KHSAA Form T76 REV.10/09



#### KHSAA TITLE IX RE-VISIT FINAL AUDIT REPORT

## (For schools re-visited during the 2010-2011 school year)

School: Apollo High School Date of Visit: October 21, 2010 Prepared By: Kathy Johnston Telephone Number of Reviewer: (859) 299-5472 Reviewed By: Darren Bilberry, Asst. Commissioner

## 1. Completed Required Forms

Verification of Forms (Form GE-50)	Yes ⊠No 🗖
Participation Opportunities Summary Chart (Form T-70)	Yes 🗵 No 🗆
Benefits Summary Charts (Forms T-71 & T-72)	Yes 🗵 No 🗆
Benefits Publicity (Form T-73)	Yes 🗵 No 🗆
Corrective Action Plan Summary Charts (Form T-74)	Yes 🗵 No 🗖

#### 2. Opportunities Component of Title IX Compliance

Area of Compliance: (Check One or More)

	A	Substantial Proportionality
	В	History and Continuing Practice Of Programs Expansion
x	С	Full and Effective Accommodation of Interest and Abilities

A). Was the Substantial Proportionality Test (T-1) an area in which the school met Title IX Opportunities compliance? Yes □No ⊠

Comments: According to the data submitted, it appears that Apollo High School has not met the standard for Test 1 for years 2007-2010.

B). Was the History and Continuing Practice of Program Expansion Test (T-2) an area in which the school met Title IX Opportunities compliance? Yes□No ⊠

Comments: According to the data submitted, it appears that Apollo High School has not met the standard for Test 2 for years 2007-2010.

C). Was the Full and Effective Accommodations of Interest and Abilities Test (T-3) an area in which the school met Title IX Opportunities compliance? Yes ⊠ No □

Comments: According to the data submitted, it appears that Apollo High School has met the standard for Test 3 for years 2007-2010.

 Is the school's most recent Student Interest Survey accurate in relation to the assessment of Interests & Abilities? Yes ⊠ No □

Comments: According to the data submitted, the most recent Student Interest Survey was conducted in 2010. Students in grades 8-12 were surveyed with a return rate of 85%.

4.	Checklist of the	Title IX Com	conents of the	Interscholastic	Program
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Benefit to Students	Satisfactory	Deficient	Comments
Accommodation of Interests and Abilities	X		According to the data submitted on the 20 Student Interest Survey, students in grades 12 were surveyed with an 85% retu Auditors recommended that seniors do a need to be included in the survey as th responses are not valid to the results. T school is to be commended for its continu growth in female participation for the 200 2010 school years.
Equipment and Supplies	X		Uniforms appeared to be of middle to hi quality for all sports. There was a writt rotation plan in place for the purchase replacement of uniforms. Auditors recomme that the current plan be reviewed to shi equity for like sports. For like sports, it appears that baseball has slight advantage of uniform quality w comparison to softball.
Scheduling of Games and Practice Time	x		Equitable, written plans were present regarding scheduling of games and practi times. The school currently meets t requirement of girls basketball prime date p for the 2010-2011 season.
Travel and Per Diem Allowances	X		Interviews with students and administrate indicated that all athletic travel is by bu There was no written evidence of a tra and/or per diem (food / housing) policy. (see KHSAA recommendation)
Coaching	x		Coaches appeared to equitably experience and skilled for all sports. There was writt evidence of equivalence for compensation a accessibility to coaches. The ratio of athlete coach is 11:1 for girls and boys. Studen interviewed were very positive about to coaches at Apollo High School.

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Locker Rooms, Practice and Competitive Facilities	x	There was written evidence for equitable use of practice and competitive facilities for boys and girls. It appears that locker rooms were available for all teams; however there was no written evidence of locker room assignment.
		(see KHSAA recommendation)
		It appears that there is evidence of disparity between the locker rooms of the like sports, baseball and softball. Equivalence to access and privacy is limited for softball as that space is shared with public address and an area that is used as the press box. This appears to give an advantage to baseball. (see KHSAA recommendation)

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Medical and Training Facilities and Services	X	There are 2 weight rooms with equitable accessibility for all sports. It appears the weight rooms are appropriately and equitably equipped to meet the needs of all students. Both were well organized, functional, and inviting. Interviews with coaches and students indicated access and use of the weight rooms, however, there was no written evidence of a weight room schedule.
		(see KHSAA recommendation)
		Physicals are made available to all athletes at a reduced rate through a local medical facility. The school does have an athletic trainer that is available for all home contests and 2 days a week after school. Auditors recommend that a visible trainer's schedule be posted that includes availability and contact information.

Publicity	X	All athletes are recognized through an awards night/banquet program. After interviews with athletes, coaches, and administrators, there appears to be a fair and equitable plan for awards and recognition. There was written evidence of a basic awards guideline but not one that included criteria for banner display and recognition. Written evidence was apparent for Hall of Fame criteria and induction. The scheduling of cheerleaders, dance team, and pep band support appears to be fair and equitable to both genders. (see KHSAA recommendation)
Support Services	X	There are no established outside booster groups. All monies are deposited in school accounts and the procedures of Redbook are followed for all receipts and expenditures. Fundraising procedures follow school board policy. Coaches interviewed were well informed of the approval process for purchase requests and orders. There was office space assigned for all girls and boys sports.
Athletic Scholarships		N/A
Tutoring		N/A
Housing and Dining Facilities and Services		N/A
Recruitment of Student Athletes		N/A

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- 5. Brief Summary/Analysis of the Corrective Action Plan (Form T-60)
  - Equity of funding for baseball / softball
  - Balance of coaching staff for like sports
  - Equity in scheduling and access to big gym and auxiliary gym
  - Re-establishment of freshman girls basketball team
  - Improve uniform rotation plan for purchase
  - Equity in management and scheduling of hitting facility
- 6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

There are no observed deficiencies in the overall girls and boys athletic programs.

7. KHSAA Recommended Action in relation to new deficiencies

Although there are no new deficiencies, the following recommendations should be addressed by the school to insure consistent, equitable benefits:

- Submit to the KHSAA, no later than April 15, 2011, a written policy of travel and per diem that would ensure equity for all sports.
- Submit to the KHSAA, no later than April 15, 2011, written evidence of locker room assignment for all sports.
- Submit to the KHSAA, no later than April 15, 2011, a corrective action plan addressing the issue of equivalence for the softball locker room area.
- Submit to the KHSAA, no later than April 15, 2011, a written schedule for weight room access that would ensure equity for all sports.
- Submit to the KHSAA, no later than April 15, 2011, a written awards policy of banner display requirement / recognition that would ensure equity for all sport
- 8. KHSAA Recommended Action in relation to reoccurring deficiencies

N/A

### 9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

High School Title IX Coordinator: Jon Boultinghouse

District Level Title IX Coordinator: Mark Owens

Title	Telephone
Athletic Director	270-929-1704
District Coordinator	270-852-7000
Student	270-929-8333
Student	270-314-5960
Teacher / Coach	270-993-3973
Coach	270-316-2254
Principal	270-852-7100
Asst. Athletic Director	270-993-3938
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	Athletic Director   District Coordinator   Student   Student   Teacher / Coach   Coach   Principal

#### 9. Comments

School administration and staff was very well prepared for the re-visit. There was written evidence contained in file folders, of all previous years, that contained Annual Reports, meeting agendas, and recorded minutes.

School administration and were very receptive to recommendations made by the audit team.

Students interviewed were well informed and very positive about their sports involvement at Apollo High School.

There were 6 individuals that attended the public forum at 5:00 pm. Comments from individuals involved concerns regarding the softball facility. Follow-up was given by the audit team regarding the purpose and outline of the Gender Equity Committee. Suggestion was given, by the audit team, that they should attend the next scheduled Gender Equity Committee Meeting to present any concerns. Information on future meeting dates could be obtained from Mr. Boultinghouse, the high school Title IX Coordinator.

With no further discussion taking place, the forum adjourned at 5:40 pm. The audit team then left Apollo High School.

Date: Wed, 15 Dec 2010 13:27:56 -0500 From: DBILBERRY (Darren Bilberry, KHSAA) To: composed\_email@khsaa.org cc: gkboomers@hotmail.com,kathy.johnston@bourbon.kyschools.us Reply-to: dbilberry@khsaa.org Subject: Title IX Re-Visit Fianl Audit Report

# Attachment: Apollo High School.doc

Please find attached a copy of the KHSAA Title IX Re-Visit Final Audit Report for Apollo High School that was conducted on October 21, 2010 by auditors Kathy Johnston and Gary Lawson. If you have questions or need additional information, please contact our office at your convenience. Thank you.

Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999 E-Mail: dbilberry@khsaa.org