

TITLE IX FINAL AUDIT REPORT

(For schools visited during the 1999-2000 school year)

School: Bullitt East

Reviewed By: Phyllis Catlett

Date Of Visit: May 10, 2000

Telephone Number of Reviewer (859) 299-5472

1. Completed Required Forms

GE-19 Yes No

Survey Student Interest Form Yes No

Summary Forms T-1 Thru T-41 Yes No T-16, T-33, T-35, T-36 need complete information

Corrective Action Plan (Form T-60) Yes No (See comments below.)

2. Opportunities Component of Title IX Compliance

Area of Compliance:
 (Check One Or More)

	A	Substantial Proportionality
X	B	History and Continuing Practice Of Programs Expansion
	C	Full and Effective Accommodation of Interest and Abilities

A.) If Substantial Proportionality is chosen; does it appear that the school has performed the calculation correctly?

Yes No

(If No, include in comments section and analysis of what is incorrect in the calculation.)

Comment:

B.) If History and Continuing Practice Of Program Expansion are chosen; does it appear that the school has performed the calculation correctly?

Yes No

Comment:
A significant number of teams have been added to accommodate girls' sports

C.) If Full and Effective Accommodation of Interest and Abilities is chosen, does it appear that the school provides opportunities in areas of students' interest?

Yes No

Comment:

3. Has the school properly surveyed its student body to accurately assess the interests and abilities of its students?

Yes No

Comment:
More information is needed. A number of students (206) responded that they did not participate, however what they were interested in was not available.

4. Checklist of the Title IX Components of the Interscholastic Program

Benefit to Students	Satisfactory	Deficient	Comments
Accommodation of Interests and Abilities	X		
Equipment and Supplies	X		Response for equipment/supplies was rated good to excellent with girls having a slight edge. The volleyball request for equipment and floor improvements needs to be addressed.
Scheduling of Games and Practice Time	X		The girls were surveyed regarding game time and days for girls' basketball games. The majority were satisfied with game days, however the coach expressed dissatisfaction with the Tuesday game schedule.
Travel and Per Diem Allowances			Travel and per diem benefits were reported by sports. There were no reports for football or baseball. This section was incomplete and needs more detailed information.
Coaching	X		Four head coaches for girls' sports are off campus compared to boys who have only one. This could have an effect on the total program in many respects for girls.
Locker Rooms, Practice and Competitive Facilities	?		Boys' golf has a home course to play their matches, however the girls' golf program has not been able to secure a home course. The school needs to assist the coach in correcting this problem.
Medical and Training Facilities and Services		X	Medical services are provided for the football program only. Some medical services are needed for both boys and girls sports where injury is likely. The weight and training room should provide a schedule to accommodate all athletes.
Publicity			
Support Services	X		
Athletic Scholarships**			N/A
Tutoring**			N/A
Housing and Dining Facilities and Services **			N/A
Recruitment of Student Athletes**			N/A

OK 1/5/01

OK 4/5/01

5. **Brief Summary/Analysis of The Corrective Action Plan (T-60)**

The school is addressing softball improvements and has adopted a plan and timetable for action and completion which is on-going until 2004.

6. **Observed Deficiencies in Overall Girls and Boys Athletics Programs**

Travel and per diem is a question for the reader due to insufficient information.

OK 1/5/01

7. **Facility Recommendations or Concerns**

The school seems to be adequately addressing facility issues relating to softball.

OK 1/5/01
#6,000 + for softball

8. **Recommended Action To Be Taken by KHSAA**

Recommend Additional Steps For Title IX Compliance

Probation For _____

Fine In The Amount of _____

Prohibition From Post Season Play

Suspension From the Association

Notify Equity Division and KBE of Potential Title IX Violations

Notify Office Of Civil Rights and Request Federal Investigation of Possible Violations

9. **KHSAA To Follow-Up Regarding Corrective Action If Necessary On The Following:**

Need more information for a budget comparison due to a lack of response in budget column. Request additional information to include forms T-35 and T-36 which are incomplete. The school needs to provide forms T-35 and T-36 by **December 15, 2000**.

OK 1/5/01

Submit more information on medical services for sports where there is more risk by **December 15, 2000**.

OK 1/5/01

Adjust girls' basketball schedule to include more Tuesday games by the beginning of the next basketball season. Provide KHSAA with new revised schedule by **December 15, 2000**.

OK 1/5/01

Form T-33 does not include a team response from form T-32. This form needs to be reviewed and re-submitted by **December 15, 2000**.

OK 1/5/01

Form T-16 needs to reflect a summary response. This form needs to be submitted by **December 15, 2000**.

OK 1/5/01

(Selection of Cheerleaders) On or before **December 15, 2000**, the school is requested to provide information to the KHSAA concerning the manner in which cheerleaders are selected for boys' and girls' teams. If cheerleaders are selected in such a way as to result in arguably better (i.e. "A" team vs. "B" team) cheerleaders performing at boys' events, the school shall also submit a plan under which cheerleaders of equal ability shall perform

OK 1/5/01

at an equal number of boys' and girls' games in comparable sport (i.e., boys' varsity and girls' varsity basketball game).

(Prime Time Contest/Girls' Basketball) On or before **December 15, 2000**, the school is requested to provide information to the KHSAA concerning the number of "prime time" games scheduled (games to be played on Friday and/or Saturday nights) for its girls' varsity basketball team during the 2000/2001 season. The school should also provide similar information for the 1999/2000 season. To the extent that a fewer percentage of girls' games are played during prime times (when compared with the percentage of boys' games scheduled for prime times), the school shall advise the KHSAA of action it intends to take to immediately correct the difference.

OK
1/5/01

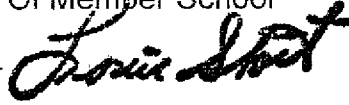
Kentucky High School Athletic Association

November 17, 2000

Memorandum

To: Superintendent & Principal Of Member School

From: Louis Stout, Commissioner



Date: November 17, 2000

Subject: KHSAA Title IX Final Audit Report
1999-2000 School Year

Enclosed please find a copy of your school's final Title IX KHSAA Audit Report for the 1999-2000 school year. As you review the report, please pay particular attention to the fact that the reviewer may have requested, by a certain date, additional information to properly assess your athletics program. In addition, fines and/or penalties may also be imposed.

While exact reporting procedures and all of the required documents for the 2000-2001 school year have not been determined at this time, an annual update of your Corrective Action Plan will be required. In light of that probability, you should expect to include in your 2000-2001 Title IX Corrective Action Plan how you intend to address issues that have been raised in this 1999-2000 Final Audit Report.

Should you have specific questions regarding the content of your 1999-2000 final report, please contact the person who reviewed your Audit Document.

Thank you for your work in this very important project.