

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

(For schools re-visited during the 2005-2006 school year)

School: **Caldwell County High School**
 Reviewed By: **Phyllis Catlett**
 Date of Re-Visit: **February 21, 2006**
 Telephone Number of Reviewer: **(859) 299-5472**

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
	B	History and Continuing Practice Of Programs Expansion
X	C	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:

- 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:

- 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:
 It appears the school is compliant with this test due to the results of the last survey.

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

Comments:
 The school offers every sport sanctioned by KHSAA except swimming. It appears the students have been properly surveyed. The school should survey students in grade eight through grade 11 for a more accurate assessment of student desires.

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		The school needs to clarify the school's uniform rotation policy.
Scheduling of Games and Practice Time	X		Prime dates were compliant the last two years. The school was encouraged to strive for 40% prime dates for girls each year. Current prime dates for girls is 42%.
Travel and Per Diem Allowances			The school has a travel policy, however, this policy does not address meals. The committee needs to review the policy and establish very clear guidelines regarding meals.

Coaching			Several sports had the service of volunteer coaches. This area needs to be monitored closely by the athletic director so that all athletes receive the same benefits.
Locker Rooms, Practice and Competitive Facilities			Excellent facilities, compatible amenities regarding locker rooms, storage and practice space. The school should develop a written locker room assignment, and broaden the existing banner policy to include procedures dealing with the hanging of pictures and retiring jerseys.
Medical and Training Facilities and Services			Excellent facility and support of the school has at a downtown privately owned health facility provided to student athletes without charges to student or school.
Publicity			The school had pocket schedule cards for all sports sponsored by a local bank. The school has developed a coaches' handbook that needs to be broadened to include Title IX information.
Support Services			The school is spending approximately \$125 more on male athletes than female athletes. The committee needs to evaluate this matter to see if an adjustment in spending needs to take place after factoring out spending for football.
Athletic Scholarships			N/A
Tutoring			N/A
Housing and Dining Facilities and Services			N/A
Recruitment of Student Athletes			N/A

5. Brief Summary/Analysis of the Corrective Action Plan (Form T-60)

The system has purchased 40 acres of land next to the school campus with further plans to develop a baseball/softball facility in the next 5 to 10 years. The school is requested to report the continued progress of this project on the corrective action plan until the completed date.

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6. Observed Deficiencies in Overall Girls and Boys Athletics Program

The KHSAA Audit Team did not observe any major deficiencies in the overall athletic program at Caldwell County High School for girls or boys.

7. KHSAA Recommended Action in relation to new deficiencies

There were no new deficiencies.

8. KHSAA Recommended Action in relation to reoccurring deficiencies

Submit to the KHSAA, no later than **April 15, 2006** a copy of an established policy with regard to determining who and when an athlete or team will be honored with banners, awards or recognition and what the school's adopted standard accomplishments must be in order to receive such recognition. A copy of this policy should be provided to all head coaches and a copy must be kept in the school's Master Title IX File.

Submit to the KHSAA, no later April 15, 2006 a copy of a school wide policy that addresses the school's uniform policy with regard to the travel and per diem allowances for both male and female sports. A copy of this policy should be distributed to all head coaches and a copy must be maintained in your school's Master Title IX File.

9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

High School Title IX Coordinator: Pat Gates: 119 Canterbury Ct. Princeton, KY 42445 (270/365-8010)

District Level Title IX Coordinator: Quin Sutton: 612 W. Washington; Princeton, KY 42445 (270/365-8000)

Name	Title	Telephone
Phyllis Catlett	KHSAA	859/299-5472
Fran Edwards	KHSAA	859/299-5472
James Schmidt	Principal	270/365-8010
Quin Sutton	Title IX Coordinator	270/365-8000
Kim Farmer	Asst. AD/B/G Tennis Coach	270/365-8010
Pat Gates	Athletic Director Head Football Coach	270/365-8010
Josh Barnett	Head Girls Basketball Coach	270/388-4536
Josh Ray	Head Girls Soccer Coach	270/365-8030

10. Comments

The schools' Title IX Folder and Files were in good order. The minutes of The Gender

Equity Committee were reviewed and found to be in order also. The meeting with The Gender Equity Review Committee was attended by six of the ten members. No one attended the public meeting; the auditors departed the campus at 5:10 P.M.