KHSAA Form T76 REV.10/05



KHSAA TITLE IX RE-VISIT FINAL AUDIT REPORT

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

School: Fort Campbell High School Reviewed By: Phyllis Catlett Date of Re-Visit: November 2, 2005 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)

X	A	Substantial Proportionality
	B	History and Continuing Practice Of Programs Expansion
X	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:

Since the initial school audit, the school appears to have been in compliance with this Test.

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, according to the data submitted by school personnel, that the school has consistently been in compliance with this test.

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

Comments:

It appears that school personnel may not have surveyed all students each year; however, school personnel are aware that all students in grades 8-11 should be surveyed in order to remain in compliance with Test # 3.

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

1

Benefit to Students	Satisfactory	Deficient	Comments	
Accommodation of Interests and Abilities	X			
Equipment and Supplies	X		School personnel need to review the uniform rotation policy so there is consistency in the number of years involved in the rotation process. All coaches should be knowledgeable of the policy. Submit to the KHSAA, no later March 1, 2006 a copy of an adopted policy regarding a uniform replacement schedule for all teams that participate in athletics at your high school. A copy of this intended replacement and review process must be provided to all head coaches and must be placed in your school's Master Title IX File.	ФК 1/25/
Scheduling of Games and Practice Time	X		The school is currently playing 40% of their girls' home basketball games on prime dates for the 2005-2006 season.	
Travel and Per Diem Allowances	X		All travel is paid by the Board. No meals are provided for any athlete.	
Coaching	X		All employment is under federal master labor agreement.	
Locker Rooms, Practice and Competitive Facilities		X	The school has failed to meet the Corrective Action goals of placing lights on the girls' softball field.	
Medical and Training Facilities and Services	X			
Publicity	X			
Support Services	X		The school has one office that is shared by all coaches during their season.	
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 next Corrective Action Plan shall provide definite plans for installation of lights on the softball field. The plan should include documentation from person or persons who are responsible in seeing this project is planned and completed by the date provided later in this report.

6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

The auditor did not observe any major deficiencies that impact the overall girls' and boys' athletic programs. The Athletic Department could use more storage space; however, that is not feasible and school personnel have made good use of the storage that is available to both programs.

School personnel were urged to schedule the Gender Equity Review Committee meetings so that students can attend and be active participants in the process and at the meetings.

7. KHSAA Recommended Action in relation to new deficiencies None

8. KHSAA Recommended Action in relation to reoccurring deficiencies

The deficiency that remains on the Corrective Action Plan has not been addressed since the initial visit to the school in 2002-2003. The project to install lights on the girls' softball field has been on-going since 2002-2003; however, there is no paper trail of documentation submitted by school personnel to the KHSAA regarding actual concrete plans to purchase lighting for the softball facilities.

The auditor strongly recommends that the KHSAA begin whatever procedures that the Association deems appropriate against Fort Campbell High School regarding the lack of installation of lights at the softball facility. For approximately three years, school personnel have proposed to install lights at the softball facility. The proposal has been on the school's Corrective Action Plan for four years, including the school's most recent 2005-2006 Corrective Action Plan. The school based personnel have constantly repeated that there are no funds provided for this project.

The girls are clearly at a disadvantage in this area; there is never an opportunity for girls to play night games or to play double-headers. The school shall submit written plans for installation of lights on the softball field with starting dates, company name responsible for installation and a completion date. These plans are due to the KHSAA on or before March 1, 2006.

9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

High School Title IX Coordinator: Rhonda Welliever

Name	Title	Telephone	
Cenema Judd	School Board President	270-439-3092	
Martha Speake	Counselor	931-431-5056	
Chuck Burgett	Girls' Soccer Coach	931-648-4262	
Tom Johnson	Parent	931-431-7669	
Rhonda Welliever	Athletic Director	931-431-5056	
Michele Bosch	Softball/Cross Country Coach	931-431-6211	
Margaret Oates	Student-Athlete	931-431-5197	
Elaine Gallivan	Principal	931-431-5056	
Gary W. Lawson	KHSAA Audit Team	502-875-3817	
Phyllis Catlett	KHSAA Audit Team	859-299-5472	

District Level Title IX Coordinator:

10. Comments

The KHSAA Audit Team met with seven of the Gender Equity Review Committee members and School Board Chairperson. Two members of the Committee were not present for the meeting.

The Public Comment Session was attended by one parent who had concerns about why there are no lights on the girls' softball field.

The meeting was adjourned and the Audit Team departed the high school at 5:30 p.m.