



## TITLE IX FINAL AUDIT REPORT

(For schools visited during the 2000-2001 school year)

School: **Franklin Simpson High School**  
Reviewed By: **Danny C. Reeves**  
Date Of Visit: **February 12, 2001**  
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

Corrective Action Plan (Form T-60) Yes  No

### 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:
N/A. However, it appears that the school personnel only included varsity participants in its calculations. The school was advised of the manner of correctly performing the calculation for its upcoming April 15, 2001 submission.

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:
However, it appears that the school has increased opportunities by more than 25% during the past 5 years. Again, the school was advised during our meeting of the correct manner of making these calculations.

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:

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

<b>Benefit to Students</b>	<b>Satisfactory</b>	<b>Deficient</b>	<b>Comments</b>
<b>Accommodation of Interests and Abilities</b>	X		The school appears to meet the second prong for opportunities compliance (history and continuing practice of program expansion)
<b>Equipment and Supplies</b>	X		
<b>Scheduling of Games and Practice Time</b>			Additional information is being requested and is outlined below in paragraph 9.
<b>Travel and Per Diem Allowances</b>			
<b>Coaching</b>			Difference in compensation paid to football coaches may raise concerns.
<b>Locker Rooms, Practice and Competitive Facilities</b>	X		The school is making substantial improvements for softball and soccer teams.
<b>Medical and Training Facilities and Services</b>		X	
<b>Publicity</b>			
<b>Support Services</b>	X		
<b>Athletic Scholarships**</b>	X		
<b>Tutoring**</b>	X		
<b>Housing and Dining Facilities and Services **</b>			
<b>Recruitment of Student Athletes**</b>	X		

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

- Construct softball facility
- Equalize coaching stipends (baseball and softball)
- Monitor athletic expenditures
- Possible addition of volleyball in 2002/2003

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

7. **Facility Recommendations or Concerns**

Weight training facilities need to be accessible to all teams that desire to use them. It is recommended that a schedule of actual use by athletic teams be posted in the weight room.

8. **KHSAA Recommended Action**

- Notify Office Of Civil Rights and Request Federal Investigation of Possible Violations
- Notify Equity Division and KBE of Potential Title IX Violations
- Suspension From the Association
- Prohibition From Post Season Play
- Probation For
- Fine In The Amount of \_\_\_\_\_
- None At This Time
- School shall submit the following additional information: (See paragraph 10 below.)

**(Prime Time Contest/Girls' Basketball)** On or before **April 15, 2001**, 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. 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.

The following forms contain missing or inaccurate information. This information should be corrected and/or completed and resubmitted together with other forms required on or before **April 15, 2001:**

- Form T-6 (Summary for Equipment and Supplies) all team information should be submitted, not just varsity teams.
- Form T-7 (Equipment and Supplies) Actual information is to be submitted. The fact that all teams "may" have student managers is not a correct response to this question.
- Form T-8 (Equipment and Supplies) Compare this form with information submitted on Form T-6. The answers should be consistent.
- Forms T-12 to T-14 are incomplete.
- Form T-16-specific information is requested to be provided.
- Form T-31-this summary chart does not correctly reflect information listed on individual team forms (football).
- Forms T-35 and T-36 are incomplete.
- Form T-11 (girls' basketball) is incomplete.
- Form T-11 (tennis) is incomplete.
- Form T-5 (football) Contrary information is provided on the summary form. The information submitted should be consistent.
- Form T-23 (football) Contrary information is provided on the summary form. The information submitted should be consistent.
- Form T-15 (Boys'/Girls' Soccer) is incomplete.

## 9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

### High School Title IX Coordinator:

**District Level Title IX Coordinator:** Bill Porter P.O. Box 467 Franklin, Ky. 42135  
(270) 586-8877

Name	Title	Telephone
David Clark	Girls Basketball	270/598-6065
Tim Schlosser	Head Football Coach	270/586-0677
Frank Schwab	Assistant Superintendent	270/586-8877
Emily Wallin	Student Athlete	270/586-0186
Angela Mantlo	Student Athlete	270/586-8729
Larry Gilbert	Assistant Principal/ A.D.	270/622-5513
Roy Mellott	Head Softball Coach	270/598-0382
Walt Heath	Principal	270/586-3273 (W) 270/586-7613 (H)
Wendi Kitsteiner	Girls Basketball Asst./Varsity. Soccer	270/586-3273 270/598-0942
Danny Reeves	Legal Counsel- KHSAA	859/288-4664
Linda J. Shepherd	Parent – SBDMC	270/586-7545
Bill Porter	DOSE	270/586-8877

## 10. Comments

The School personnel should monitor the activities and expenditures of the Booster Clubs. There was a question regarding Booster Clubs providing post game meals for football as opposed to other teams. The School personnel should be commended on the construction of a new softball and soccer complex.

# Kentucky High School Athletic Association

## MEMORANDUM

To: Principal, Superintendent, Athletic Director

From: Louis Stout, Commissioner  
Brigid L. DeVries, Executive Assistant Commissioner

*Louis Stout*  
*Brigid L. DeVries*

Date: April 5, 2001

Subject: KHSAA Title IX Final Audit Report  
2000-2001 School Year

Enclosed please find a copy of your school's Title IX KHSAA Audit Report for the 2000-2001 school year. Please pay particular attention, as you review the report, 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.

At this time you are probably aware of the required Title IX Forms to be submitted by April 15, 2001. They include the following: GE19, T1, T2, T3, T4, T41, T60, T63. Most importantly the 2001 Corrective Action Plan (T-60) needs to be updated on an annual basis.

Should you have specific questions regarding the content of your 2000-2001 final report, please contact the person who reviewed your Audit Document.

Thank you for your work in this very important project.