



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

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

School: **Gallatin County High School**
Reviewed By: **Martha Mullins**
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	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:

The continued interest in volleyball led to the initiation of Junior Varsity and Varsity competition in the fall of 2005. The school played a Junior Varsity football schedule for the first time as well.

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

Comments:

The Student Interest Survey was administered each year between the original on-site visit and the 2004-2005 school year. An interest in girls' soccer had been registered in 2002-2003 and 2003-2004, but the number of girls interested was no longer significant by 2004-2005.

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		School personnel were advised to place written policies on uniform purchase rotation in the school's permanent Title IX file. Progress was reported in the provision of uniforms and equipment for golf and tennis teams.
Scheduling of Games and Practice Time	X		The school has met the KHSAA requirement for scheduling girls' basketball on prime dates for the 2005-2006 school year. Schedules for use of the gymnasium and weight room were available.
Travel and Per Diem Allowances	X		School personnel were advised to generate descriptive policies on meal service for AWAY competition.
Coaching	X		School personnel have continued to recruit a qualified coach for volleyball.
Locker Rooms, Practice and Competitive Facilities	X		A new gymnasium has relieved the prior need for locker room facilities. A new softball field located on school grounds is under construction. The baseball field has been relocated and is being updated. Public restrooms will be available at both sites. The softball field will have a concession stand; the baseball field, a press box. There will be a slight advantage provided the baseball team because the location of the concession stand will be readily accessible to both softball and baseball teams. Construction of a football field on campus is planned. Soccer would be accommodated by the field if indicated. An oval track around the field will permit the addition of a track program should the need arise.

Medical and Training Facilities and Services	X		A weight room and a training room were added within the new gymnasium area. Services of an athletic trainer are no longer available to the school, however.
Publicity	X		Printed materials were not provided for any team. The school has one cheerleading squad that cheers at HOME games for both varsity basketball teams.
Support Services	X		Budget expenditures by gender were unbalanced in relation to the participation ratio in the 2003-2004 and 2004-2005 schools years. School personnel were advised to review spending for those two years to ensure no bias was involved. The school has one booster club for athletics, which supports all sports. Oversight of fundraising and expenditures are provided by school administration and the Board of Education. School personnel were advised to include a copy of Board policies in the school's permanent Title IX file.
Athletic Scholarships			N/A
Tutoring			N/A
Housing and Dining Facilities and Services	X		See "Travel and Per Diem" above.
Recruitment of Student Athletes			N/A

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

The Corrective Action Plans have centered on improving facilities and increasing female participation in basketball and volleyball. Softball and baseball fields are under construction. A new gymnasium has been built. A freshman girls' basketball, Junior Varsity volleyball and football, and Varsity volleyball teams have been added

6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

None

7. **KHSAA Recommended Action in relation to new deficiencies**
(Support Services) School personnel are directed to provide due **February 15, 2006**, a copy of school policies on meal service, uniform purchase rotation, and budgetary oversight. In addition, a statement on the action taken to review the budgetary imbalance in 2003-2004 and 2004-2005 and the results of the review should be attached.
8. **KHSAA Recommended Action in relation to reoccurring deficiencies**
 None
9. **PERSONNEL IN ATTENDANCE AT AUDIT MEETING**

High School Title IX Coordinator: Linda Edmondson

District Level Title IX Coordinator: Linda Edmondson

Name	Title	Telephone
Brenda Alexander	Middle School Coach	859-567-2060
Roxann Booth	Principal	859-567-7641
Randy French	Parent	
Linda Edmondson	Co-Athletic Director/Softball Coach	859-567-5860
David Morris	Board of Education	859-567-7901
Fran Edwards	KHSAA Audit Team	859-299-5472
Martha Mullins	KHSAA Audit Team	859-299-5472

10. **Comments**

The sports programs for boys and girls at the school were found to be balanced in terms of school enrollment, and to be provided equal benefits. Facilities at the school were vastly improved. The school's permanent Title IX file was complete and organized for open review. School personnel are to be commended for the programs offered and for the cooperative operation they inspire from the Board and the community. The public meeting did not materialize.