# IX FINAL AUDIT REPORT 

(For schools visited during the 2001-2002 school year)
School: Glasgow High School
Reviewed By: Allen W. Jackson
Date Of Visit: October 24, 2001
Telephone Number of Reviewer: (859) 299-5472

## 1. Compieted Required Forms

GE-19 Yes $\mathbb{\text { Wo }}$ N
Survey Student Interest Form Yes $\mathbb{\text { ® }}$ No
Summary Forms T-1 Thru T-41 Yes 区 No $\square$
Corrective Action Plan (Form T-60) Yes図 No $\square$

## 2. Opportunities Component of Title IX Compliance

Area of Compliance:
(Check One Or More)

|  | A | Substantial Proportionality |
| :--- | :--- | :--- |
| $\mathbf{X}$ | B | History and Continuing Practice Of Programs Expansion |
| $\mathbf{X}$ | 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？
$\square$ Yes $\square \mathrm{No}$
（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？
$\square$ Yes 区 No

Comment：
This calculation was not performed correctly．Corrections were made and the school was asked to place them in their Title IX file．

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？

㐫Yes $\square$ No

Comment：

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

区 Yes $\square$ No
$\square$
4. Checklist of the Title IX Components of the Interscholastic Program

| Benefit to <br> Students | Satisfactory | Deficient | Comments |
| :--- | :---: | :--- | :--- |
| Accommodation <br> of Interests and <br> Abilities | $\mathbf{X}$ |  | The school has 27.2 percent of current female <br> participants added in the last five years. |
| Equipment and <br> Supplies | $\mathbf{X}$ |  | No deficiencies were observed. Form T-6 has <br> check narks instead of numbers. Corrections to <br> the forms shall be placed in the permanent Title IX <br> file at the school. |
| Scheduling of <br> Games and <br> Practice Time | $\mathbf{X}$ |  | Double headers in basketball are played during <br> prime time. However, girls always play first. The <br> school should consider making an effort to <br> schedule some of the girls' games after the boys <br> play. |
| Travel and Per <br> Diem | $\mathbf{X}$ |  | No deficiencies were observed. However, Form <br> T-16 should be consistent in regards to the amount <br> of money appropriated for meals. |
| Coaching |  |  |  |

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

The Corrective Action Plan should be more comprehensive and detailed.
6. Observed Deficiencies in Overall Girls and Boys Athletics Programs NA

## 7. Facility Recommendations or Concerns NA

8. KHSAA Recommended Action
$\square$ Notify Office Of Civil Rights and Request Federal Investigation of Possible Violations
$\square$ Notify Equity Division and KBE of Potential Title IX Violations
$\square$ Suspension From the Association
$\square$ Prohibition From Post Season Play
$\square$ Probation For
$\square$ Fine In The Amount of $\qquad$
区 None At This Time
$\square$ School shall submit the following additional information:

## 9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

## High School Title IX Coordinator: Lisa Calhoun

District Level Title IX Coordinator: Dr. Diane Tenant

| Name | Title | Telephone |
| :--- | :--- | :--- |
| Lisa Calhoun | Softball Coach | $270-678-2982$ |
| Terry Flatt | Athletic Director | $270-651-9752$ |
| Karen Branham | Swim Coach | $270-678-3704$ |
| Allen W. Jackson | Audit Team | $859-299-5472$ |
| Phyllis Catlett | Audit Team | $859-299-5472$ |

10. Comments
