



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

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

School: **Lexington Catholic High School**
 Reviewed By: **Allen W. Jackson**
 Date of Re-Visit: **February 22, 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)

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: The school has met the Substantial Proportionality Test (T-1) during the 2004-2005 school year. The percentage of total enrollment for girls is 46.9, and the percentage of their total participation is 44.3.

- 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: Lexington Catholic High School is offering every female sport that the KHSAA sanctions.

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

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

Benefit to Students	Satisfactory	Deficient	Comments
Accommodation of Interests and Abilities	X		Lexington Catholic High School offers every female sport that the KHSAA sanctions. They also have a high percentage of athletic participation in comparison to their enrollment which results in passage of the substantial proportionality component of Title IX compliance.
Equipment and Supplies	X		The conditions and quality of uniforms is exceptional. All equipment and supplies are adequate. Boys have an expenditures advantage for equipment and supplies in basketball, baseball/softball, cross country, golf and track. It is recommended that the Gender Equity Committee monitor expenditures to see that there is equitable funding on a continual basis. The 2002 Audit Report recommended that the Gender Equity Committee adopt a written policy for purchase and replacement of uniforms. This has not been done, and the school is directed to write a policy and submit it to the KHSAA no later than April 15, 2006 .
Scheduling of Games and Practice Time	X		Forty two percent of girls' home basketball games are played during prime time. Some of the practice schedules were not in the Title IX file but were on a computer in another office. The athletic director was asked to print these schedules and place them in the Title IX file.
Travel and Per Diem Allowances	X		It is recommended that the Gender Equity Committee adopt a written policy for travel and the provision of meals. A copy is to be submitted to the KHSAA not later than April 15, 2006 . This same recommendation was made to the school during the 2002 audit and has not been established to date.
Coaching	X		The Audit Team asked the athletic director to send the KHSAA a list of all assistant coaches including volunteers for all athletic teams by April 15, 2006 .

Locker Rooms, Practice and Competitive Facilities	X		All locker rooms practice and competitive facilities are very nice. One concern that the Audit Team expressed to the Gender Equity Committee was the fact that the baseball field had dugouts, and the softball field did not. The Gender Equity Committee will look into the possibility of some type of portable dugouts. It should be mentioned that the girls' softball field can be lighted by the football field lights, and the baseball field has no lights.
Medical and Training Facilities and Services	X		All medical and training facilities are equitable and sufficient.
Publicity	X		It appears that all publicity related components are equitable.
Support Services	X		All support services including cheerleading are equitable. However, the Gender Equity Committee was advised to closely monitor all expenditures. During the 2004-2005 school term, the T-35 and T-36 forms submitted to the KHSAA show that the school spent \$237.17 more for each boy athlete than they did for each girl athlete. The total participation for girls is 44.3% and the total participation for boys is 55.7%.
Athletic Scholarships	X		Non applicable
Tutoring	X		Non applicable
Housing and Dining Facilities and Services	X		Non applicable
Recruitment of Student Athletes	X		Non applicable

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

The 2004-2005 Corrective Action Plan had one item listed which was to increase girls' participation in sports at LCHS. The Audit Team recommended several items; some are included in this report that should be listed on the next updated Corrective Action Plan.

6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

Although no deficiencies were listed in this report, the Gender Equity Committee was advised of the importance of taking care of business. The 2002 report recommended that a policy for replacement and purchase of uniforms be written. The report also stated that a policy for the provision of pre and post game meals should be established. This re-visit did not find either of these two policies established. These will be listed as deficiencies if they are not written and submitted to the KHSAA by **April 15, 2006**.

7. KHSAA Recommended Action

No new deficiencies were found.

8. KHSAA Recommended Action

In relation to re-occurring deficiencies, the KHSAA recommends the following actions:

Submit to the KHSAA, no later than **April 15, 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.

Submit to the KHSAA, no later than **April 15, 2006** a copy of an adopted school wide policy that addresses equitable travel and per diem allowances for both male and female sports. A copy of this policy must 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: Andy Listerman

District Level Title IX Coordinator: Sr. Bernadette McManigal

Name	Title	Telephone
Andy Listerman	Assistant Athletic Director	859-277-7183 x 252
Sally Stevens	Principal	859-277-7183 x 223
Tim Wieseuhahn	Head Cross Country Coach	859-277-7183 x 477
Ann Tramontin	Teacher & Asst. Athletic Director	839-277-7183 x 452
Cynthia Smith	Teacher & Strength & Conditioning Coach-Girls Soccer	859-277-7183 x 448
David Smart	Board Member/Parent	839-231-3056
Gordon Bocoock	KHSAA Audit Team	606-678-8916
Greg Todd	Athletic Director	859-278-2077
Allen W. Jackson	KHSAA Audit Team	859-299-5472

10. Comments

There was no one at the Public Hearing.