



TITLE IX FINAL AUDIT REPORT

(For schools visited during the 2002-2003 school year)

School: **Lexington Christian Academy**
Reviewed By: **Allen W. Jackson**
Date of Visit: **January 29, 2003**
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:

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: All calculations were correct in each of the three T-2 forms submitted.

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: The student body has been properly surveyed and the results have been used by the school to enhance the interests and abilities of students.

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

Benefit to Students	Satisfactory	Deficient	Comments
Accommodation of Interests and Abilities	X	<i>and</i>	The school has passed Test Two in all of the three years that these forms have been submitted to the KHSAA. Forty-three female participants have been added in the last five years, that is 32% of total female participation. ✓
Equipment and Supplies	X		No deficiencies were found. However, a policy for the rotation and purchase of uniforms should be established.
Scheduling of Games and Practice Time	X		Although this area is not deficient at this time, it is recommended by the Audit Team that the school increase prime time for the girls' basketball team during the 2003-2004 season. <i>playing opportunities</i> ✓
Travel and Per Diem Allowances	X		No deficiencies were found. However, a policy that covers travel including the provision of meals should be developed to ensure that male and female athletes in all sports are provided equal treatment.
Coaching	X		No deficiencies were found.
Locker Rooms, Practice and Competitive Facilities	X		No deficiencies were found at this time. Lexington Christian Academy is in the process of constructing locker rooms, practice facilities, and a weight room. Existing locker rooms and practice facilities are equitable.
Medical and Training Facilities and Services	X		Lexington Christian Academy has one of the best equipped training rooms that the Audit Team has visited. A trainer is available at all home games.
Publicity	X		Two cheerleading squads cheer equally for boys' and girls' teams.
Support Services	X		The Audit Team could not be sure how booster club money is being distributed. T-35 and T-36 forms show more money being spent for boys' team sports than for girls' team sports. However, the Gender Equity Committee assured the Audit Team that these forms were not representative of the true situation. The committee explained how this money is actually being shared. The Audit Team recommends that the school submit updated T-35 and T-36 forms that will include all monies and how they are expended. <i>accurate and with the school's April 15, 2003 submission</i>
Athletic Scholarships**	X		No deficiencies were found.
Tutoring**	X		No deficiencies were found.

Housing and Dining Facilities and Services **	X		No deficiencies were found.
Recruitment of Student Athletes**	X		No deficiencies were found.

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

The Corrective Action Plan is very thorough, and the timelines are on schedule. Most issues of concern such as budget, prime time, and facilities are on the Corrective Action Plan. The Audit Team did discuss several items that need the attention of the Gender Equity Committee in regard to policy development.

6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

No deficiencies were found.

7. Facility Recommendations or Concerns

Locker rooms and practice and competitive facilities are under construction. When these are finished, they will provide outstanding accommodations for both boys and girls. Existing facilities are equitable.

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:

with the school's 2002-2003 annual report due April 15, 2003

(Forms) ~~On or before March 30, 2003~~, the school is requested to submit T-35 and T-36 forms to include ^{all} budgeted and expended monies for the ~~2002-2003~~ school year.

accrue

2001-2002

9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

High School Title IX Coordinator: Paige Patterson-Grant

District Level Title IX Coordinator: Paige Patterson-Grant

Name	Title	Telephone
Paige Patterson-Grant	GEC Coordinator	881-1415
Ralph Sallee	Teacher/Basketball Coach	548-4300
Austin Madison	Asst. Athletic Director	223-2180
Brad Walls	Athletic Director	223-2180
Keith Galloway	Teacher/Baseball Coach	223-2180
Jason Seamands	Teacher/Basketball Coach	219-1448
Allen W. Jackson	KHSAA Audit Team	299-5472
Gordon Bocoock	KHSAA Audit Team	299-5472

10. Comments

The public forum was held at 6:00 p.m. in the auditorium. The Gender Equity Committee, the principal, the Audit Team, and one parent were in attendance.



LEXINGTON CHRISTIAN ACADEMY

Education with Eternity in View

October 9, 2006

Kentucky High School Athletic Association
Mr. Allen Jackson
2280 Executive Dr.
Lexington, KY 40505

Dear Allen:

I apologize for being so long in responding to your July 21st memo. Our athletic committee that oversees our Title IX information has not had an opportunity to meet until now.

In reviewing your memo and looking at the last report we submitted, we realize we should have answered all of the questions on the T3 form "No" instead of marking one of them "Yes" and indicating we were tracking it with an action plan.

I would like, at this time, to resubmit the T3 form so that we are at least passing this one test. It is our intention at LCA to always be in compliance with the Title IX regulations.

If I can be of further assistance please feel free to contact me.

Sincerely,



Brad Walls
Athletic Director
Lexington Christian Academy

2005-2006
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 3

KHSAA
 Form T3
 Rev. 9/05

Participation Opportunities Test Three

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS (Yes / No)	BOYS (Yes / No)
1. For a sport not currently played at the interscholastic level (varsity, junior varsity, or freshman) in your school, is there an intramural team offered for that sport?	No	No
2. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams?	No	No
3. For a sport <u>not</u> currently offered, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable interscholastic team based on student responses from the interscholastic survey? If yes, what sport?	No	No
4. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable team for a junior varsity or freshman team that is not currently offered?	No (JV Soccer is offered, but not enough sign up to form team)	No
5. For a sport currently offered at the junior varsity or freshman level is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team not currently offered?	No	No
6. If you answered YES to question (1), (2), (3), (4), or (5), are there enough high schools in your geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No	N/A

* Principal's Signature: David R. Entwistle Date: 10/10/06