



TITLE IX FINAL AUDIT REPORT

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

School: **Louisville Collegiate High School**

Reviewed By: **Allen W. Jackson**

Date Of Visit: **February 27, 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)

X	A	Substantial Proportionality
	B	History and Continuing Practice Of Programs Expansion
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?

Yes No

(If No, include in comments section and analysis of what is incorrect in the calculation.)

Comment:
The number of participants on the T-4 was not consistent with the number of participants on T-1. These forms were reviewed by Phyllis Catlett and corrections were returned to the school to be placed in the Title IX file.

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:

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:
It does appear that the school provides opportunities in areas of students' interest.

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

Yes No

Comment:
Students have been properly surveyed. However, the school was informed by the Audit Team that it was not necessary to survey current 12 th graders.

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

Benefit to Students	Satisfactory	Deficient	Comments
Accommodation of Interests and Abilities	X		The percent of total participation is within 3% of the percent of total enrollment for girls. Therefore, it appears that accommodation of interests and abilities are being met.
Equipment and Supplies	X		No deficiencies were found.
Scheduling of Games and Practice Time	X		Eleven varsity girls' basketball games were played during the 2002-2003 season, and three were played during "prime time". The KHSAA Audit Team recommends that school personnel pursue a 50% goal for "prime time" games
Travel and Per Diem Allowances	X		It is suggested that the Gender Equity Review Committee give consideration to developing a policy that covers "all travel plans", including the purchase of pre- and post-game meals to ensure that male and female athletes in all sports are treated equally.
Coaching	X		No deficiencies were found.
Locker Rooms, Practice and Competitive Facilities	X		No deficiencies were found.
Medical and Training Facilities and Services	X		No deficiencies were found.
Publicity	X		No deficiencies were found. Louisville Collegiate does not have cheerleaders.
Support Services	X		Title IX requires booster club funds to be reflected in the athletic expenditure information.
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.
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5. Brief Summary/Analysis of The Corrective Action Plan (T-60)

The Audit Team discussed several items with the Gender Equity Committee that should be included in the next Corrective Action Plan including policies and procedures, "prime time", and booster club funding and expenditures. Also mentioned were possible changes in existing facilities as well as needs for the new sports complex.

6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

No deficiencies were found.

7. Facility Recommendations or Concerns

The KHSAA Audit Team recommends that the Gender Equity Review Committee keep close observation on the new sports complex to make sure that all facilities are equitable for male and female athletes.

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:

(Prime Time Contest/Girls' Basketball) On or before **April 15, 2003**, 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 2001/2002 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.

9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

High School Title IX Coordinator: Tim Williams

District Level Title IX Coordinator: Tim Williams

Name	Title	Telephone
Tim Williams	Athletic Director	212-4978
Martha Mullins	KHSAA Auditor	859-269-3394
Allen W. Jackson	KHSAA Auditor	859-299-5472
Thomas Travis	Girls Soccer Coach	891-1597
Blake Levine	Student	899-1817

10. Comments

The public forum meeting was held at 6:00 p.m. No one was in attendance.