



TITLE IX FINAL AUDIT REPORT

(For schools visited during the 2001-2002 school year)

School: **Pendleton County High School**
Reviewed By: **Phyllis Catlett**
Date Of Visit: **January 14, 2002**
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
	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:

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:
For the past two years, the results of the Student Interest Survey has shown that there was an interest in volleyball by the girls and interest in football by the boys.

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

Yes No

Comment:
The school did pass one test for the 1999-2000 school year, however they did not pass any of the three part test for the 2000-2001 school year. The school has not yet begun the process of responding to the survey that has shown a significant interest in volleyball and football for the past two years.

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

Benefit to Students	Satisfactory	Deficient	Comments
Accommodation of Interests and Abilities	X		Although it had shown to be satisfactory for the 1999-2000 school year, it was deficient for the 2000-2001 school year.
Equipment and Supplies	X		Some team reports counted uniforms by sets rather than an individual per piece of apparel as the report had requested.
Scheduling of Games and Practice Time		X	The school has not made significant progress in the prime time scheduling of girls' basketball games. The boys have an advantage in the scheduling of golf matches, as well as varsity baseball.
Travel and Per Diem Allowances	X		
Coaching	X		The volunteers who were acting as the girls' basketball and softball coaches are now being paid. The school was made aware of the number of coaches for the girls' program who all work off campus including five head coaches, as well as all of the softball coaches.
Locker Rooms, Practice and Competitive Facilities		X	School personnel are advised to update and or renovate their outdoor sports facilities. School personnel should look at provisions for a dressing facility. The softball field has sub-par dugouts, is in poor condition, and does not have a permanent fence. School personnel should adopt a recognition banner display policy. School personnel were encouraged to post a weight room schedule as well.
Medical and Training Facilities and Services	X		There is no trainer for softball or soccer.
Publicity	X		

Support Services		X	The school has one cheerleading squad who cheers for both boys and girls equally. There are some major discrepancies in spending for the boys and girls programs.
Athletic Scholarships**			NA
Tutoring**			NA
Housing and Dining Facilities and Services **			NA
Recruitment of Student Athletes**			NA

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

The school needs to set a more realistic date for the addition of girls' volleyball. The addition of volleyball would help the school to move towards compliance with one or more of the opportunities tests. It is recommended that a participation opportunity for girls be added such as volleyball prior to the addition of football.

6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

There is a lack of a certified trainer for some sports. The spending policies for boys and girls programs need to be reviewed and evaluated.

10. Facility Recommendations or Concerns

There is a lack of dressing facilities for the outdoor sports. Due to the present condition of the schools' softball field, school personnel are advised to make plans for a new softball field.

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:

The school shall submit the 2002-2003 basketball schedule for boys and girls showing at least a 30% to 35% increase in girls playing prime time slots by **April 15, 2002**.

The 2001-2002 Corrective Action Plan should address how the school will correct major discrepancies in spending for boys versus girls.

Plans for the improvement of the softball facility is due by April 15, 2002.

9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

High School Title IX Coordinator: Tom Woofler
859-654-3355

District Level Title IX Coordinator: Paula Ott
859-654-3325

Name	Title	Telephone
Phyllis Catlett	KHSAA Audit Team Member	859-299-5472
Gary W. Lawson	KHSAA Audit Team Member	502-875-3817
Paula Ott	Title IX Director	859-654-3325 ext. 10
John D. White	Principal	859-654-3355 ext. 102
Teresa Wilson	Parent	859-654-6069
Patrick S. Clore	Superintendent	859-654-6911
Drew Muntz	Assistant Principal	859-654-3355
Karen Delaney	Assistant Principal	859-654-3355
Carol T. Caldwell	Parent	859-472-5921
Wayne Heringer	Teacher/Coach	859-654-3355

10. Comments

The Public Comment Session was attended by one parent who had questions regarding the softball facility. Two parents came after the meeting was adjourned to discuss booster support in conjunction with a football program. The Audit Team departed the school campus at 7:00 p.m.