APPENDIX A RECIPIENT CONTACT INFORMATION AND SIGNATURE PAGE

Use this Form for both the CR					
Name of Primary Recipient/Direct	Vendor				
City of Appleton					
Street Address					
100 N. Appleton Street					
City			State	Zip Code	· · · · · · · · · · · · · · · · · · ·
Appleton			WI	54911	
Name of Equal Opportunity Coord	inatar		44.1	JT/11	
Debra M. Shufelt	inator				
SIGNATURE - Equal Opportunity	Coordinator	Date Signed,			
Nebra M Sh	udelt	1/8/18	>		
Telephone Number	Email Address	' 			
(920) 832-6427	debra.shufelt@appleton.	org		•	
Name of Limited English Proficience	cy (LEP) Coordinator				
Kathy Stromberg					
SIGNATURE - LEP Coordinator	······································	Date Signed			
Kithy Stromber		1-12-10) .		
Telephoné Number	Email Address) .		
Telephone Number (920) 832-6429	Email Address kathy.stromberg@applet) .		
Telephoné Number (920) 832-6429	Email Address kathy.stromberg@applet	on.org) .		
Telephoné Number	Email Address kathy.stromberg@applet	on.org) .	,	
Telephoné Number (920) 832-6429 Name of Executive Director or Chie	Email Address kathy.stromberg@applet ef Executive Officer (CEO)	on.org			
Telephoné Number (920) 832-6429 Name of Executive Director or Chic Timothy M. Hanna SIGNATURE - Executive Director	Email Address kathy.stromberg@applet ef Executive Officer (CEO)	on.org Date Signed	/~/0		
Telephone Number (920) 832-6429 Name of Executive Director or Chir Timothy M. Hanna SIGNATURE - Executive Director Telephone Number	Email Address kathy.stromberg@applet ef Executive Officer (CEO)	on.org Date Signed			
Telephoné Number (920) 832-6429 Name of Executive Director or Chic Timothy M. Hanna SIGNATURE - Executive Director	Email Address kathy.stromberg@applet ef Executive Officer (CEO) or CEO	on.org Date Signed			

Notes:

- Be sure to show the names in print and have the form signed where indicated.
- Important: Please provide e-mail addresses, as we may communicate policy updates and other program information to the recipient, via e-mail.

Instructions for completing Recipient Contact Information and Signature Page

- Fill in all the blanks on this form.
- Identify the name and address of the primary recipient, sub-recipient or vendor receiving federal or state financial assistance responsible for this CRC LOA document and the CRC Plan.
- All primary recipients, sub-recipients or vendors must designate and identify an Equal Opportunity Coordinator and a Limited English Proficiency (LEP) Coordinator.
- The Executive Director, President, or Chief Executive Officer's contact information must appear as listed in your contract.

B. CIVIL RIGHTS COMPLIANCE PLAN TEMPLATE

Children and Families DCF-F-154-E

Health Services F-00164 Workforce Development DETS-16706-E

1. Recipient Contact Information and Signature Page APPENDIX A

The same Recipient Contact Information and Signature Page previously completed for the CRC LOA should be used for this CRC Plan.

2. Funding Relationship to DCF, DHS or DWD APPENDIX B

The same Funding Relationship to DCF, DHS or DWD form previously completed for the CRC LOA should be used for this CRC Plan.

3. Funded Programs Checklist APPENDIX C

The Same Funded Programs Checklist previously completed for the CRC LOA should be used for this CRC Plan.

4. Data Collection

Recipients and sub-recipients must have a data collection system or method for reporting customer population data. This is a mandatory requirement of every recipient. Although funded recipients are not expected to submit the data with the CRC Letter of Assurance, the information will be requested and reviewed if a desk audit is conducted or during an on-site-monitoring compliance visits.

Employment:	
 Our agency has a data collection system to record how many employees in our agency have disabilities. The system updates the data every <u>1</u> year. The data collection process is in compliance with ADA requirements for confidentiality. 	NAME OF NA
	☐ Yes ☐ No
2. Our agency has a system that records the race, ethnicity and gender of our	
employees and applicants applying for employment.	⊠ Yes □ No
Service Delivery:	
3. Our agency has a system that records the race, ethnicity, sex/gender and	
disabilities status of:	
 Participants (Self-identification by the applicant, participant is the preferred 	
method of obtaining characteristic data)	
 Number of potentially eligible or likely to be eligible participants 	Yes □ No
 Number of eligible LEP participants in separate programs 	
Interpretation needs of LEP participants	
Number of written translation of vital documents for LEP groups	
Number of sign language interpretation requests received from the deaf	
and hard of hearing participants	
Other accommodation requests and needs from participants with	
disabilities	⊠ Yes □ No
If you responded "No" to any of the above questions, you should be prepared to de	escribe your plan
for addressing these requirements, including target dates for completion of milesto	nes, upon request.

Instructions for Completion of Data Collection Table

Each recipient shall keep customer data records to enable the contracting State agency to determine the recipient or sub recipient's compliance with equal opportunity in employment and service delivery. Recipients must collect and make available to the State agencies, racial, ethnic, gender, and disability data to illustrate the extent to which members of protected groups are beneficiaries of or participants in each federally and state assisted program. Primary recipients, sub-recipients and vendors are not required to submit the data information to DCF, DHS or DWD. The data collection requirement is needed for completing the Customer Service Population Analysis (CSPA) and LEP Customer Data Analysis (CDA) forms.

Co-authored by: Departments of Children and Families, Health Services; and Workforce Development

The data must be collected and retained on a program by program basis. The data should be kept as part of the CRC Plan requirements and will be reviewed if a desk audit or an on-site visit is conducted during a compliance review.

For recipient that extend federal or state financial assistance to another sub-recipient; the sub-recipient shall collect, retain and submit such data to the recipient that issued the contract, as may be necessary to enable the contracting recipient to carry out its civil rights compliance obligations. Recipients and sub-recipients must develop and maintain a data collection system to capture and report data in the following categories:

Race and ethnicity of participants

Recent changes in data collection requirements have resulted in a separation of data about ethnicity (i.e., Hispanic/Latino or not Hispanic/Latino) from data on race. In some cases, this will make comparisons difficult because older data collection systems included Hispanic/Latino as a racial group. Primary recipients and sub-recipients must have a system to report the race and ethnicity of its participants.

The ethnicity codes required by the federal Office of Management and Budget are:

- Hispanic/Latino;
- Not Hispanic/Latino.

The race codes required by the federal Office of Management and Budget are:

- African American or African;
- American Indian or Alaska Native;
- Asian:
- Native Hawaiian or other Pacific Islander;
- · White: and
- More than one race

- Other information that must be collected:
- Female
- Persons with Disabilities
- Primary Language
- Accommodations

All recipients are required to have a data collection system that record:

- The number of eligible population likely to be encountered by programs in their service area.
- The number of oral interpretation requested by LEP participants and the number of LEP customers being served.
- A list of all vital documents that have been translated in written form for eligible LEP groups that
 meet the 5% or 1,000 population threshold. If written translations of vital documents are not
 provided, recipients and sub-recipients must document the method used to translate vital
 information as required by the US DHHS "Safe Harbor" guidelines.
- The number of sign language interpretation requests received from deaf and hard of hearing participants seeking services and those provided sign language interpreters.
- The number of accommodations request received and services provided to applicants and participants with disabilities.

5. Customer Service Population Data Analysis

Program Name(s): <u>Refugee Health, PHER, Immunzations, Maternal Child</u> (Complete a separate table for each program or contract checked on the Funded Programs Checklist. **If the eligible populations are the same for multiple programs** identify programs on the line above.)

Category	Eligible Population Likely to be Encountered in Service Area			Eligible Population Served in Most Recent Calendar or Program Year			Difference
	Number Percent (%)		Number		Year %		
*TOTAL eligible Population in service area	70938	100%		2152	100%		N/A
White, not of Hispanic origin	64202			1392			N/A
African American or African origin	491	Combined #:	Combined #:8865	34	Combined #:	Combined #: 824	
American Indian or Alaska Native	528			7			
Asian	3868			539			
Hispanic/Latino Regardless of age	2827			227			
Native Hawaiian or Other Pacific Islander	0			0			
More than 1 Race	1151			17			
Females	35861			1179			
Persons with Disabilities	14613			348			

^{*}The number in the first column (Total Eligible Population Likely to be Encountered in Service Area) should be used when completing the LEP customer service language access data table.

If difference is greater than a -2%, please state the reason(s) why your agency may not be providing service to potential eligible participants in the protected categories given above:

Programs are based on referral, even self referral and all are accepted.

What can be tried to improve participation? Immunization system does not collect disability data.

If denials for service (including IM negative decision, licensing activities) have been disproportionate within the last 24 months, please explain:

How many informal and formal discrimination complaints were filed within the last 24 months? Recipients must maintain a log that records at a minimum the date and name of complainants, the nature or type of complaints, the protected status of the complainant and a summary of the disposition of the complaint. A copy of the complaint log must be available for review if a desk audit is completed or at the time an on-site monitoring compliance review is conducted or upon request by the DCF, the DHS or DWD.

None

Instructions for Completing Customer Service Population Data Analysis

As stated in the Instructions, the purpose of the CSPA is to determine if you are serving eligible participants in the protected categories in the same proportion they are represented in the total eligible population.

Step 1:

- "Eligible Population Likely to be Encountered" means the total number of individuals in the service area who may meet the eligibility requirements of a recipient's program(s), whether or not they are currently being served.
- "Percent of Eligible Participants in Each Protected Category Likely to be encountered"
 is computed by dividing the number of each category (combined race/ethnicity, females, and
 persons with disability) likely to be encountered by the total number of eligible population likely
 to be encountered in the service area.

Step 2:

- "Eligible Population Served" means the number of participants who are enrolled or registered in a program or service administered by a recipient. For purposes of reporting, use the number of participants within a one-year calendar period.
- "Percent of Eligible Participants in Each Protected Category Served" is computed by dividing each category (e.g., combined race/ethnicity, females, and persons with disabilities) served by the total number of eligible population served in the service area.

Summary for Customer Service Data Analysis

 Geographic Service Area: (City of Appleton
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2000 Census, ACS Demographic & Housing Estimates 2006-08, SPHERE and RECIN

Data Source(s): Data Systems

Date Period: From: 1/1/2009 To: 12/31/2009

This Customer Service Data Analysis was prepared by:

Kathy Stromberg, Public Health Nurse Superv	risor
Name - Preparer	
Kathy Stamburg RN BC SIGNATURE - Preparer	<u>3-17-70</u> Date Signed

6. Limited English Proficiency (LEP) Data Analysis

As stated in the Instructions, the purpose of the analysis is for your agency to plan for the translation of vital documents to meet the "safe harbor" federal guidelines. The analysis is also useful to determine which language groups are present in your service area, the degree to which members of these language groups are being served and the steps being taken to improve language access to services and programs. Your agency is required to provide oral language interpreters to all customers who consider themselves as LEP and who present themselves to your agency on a walk-in or telephone basis. This analysis is intended to assist your agency with determining the size of each LEP group, the languages spoken in the service area and the methods your agency will use to ensure full and meaningful access to all of your programs and services. Oral language and translation of vital information/documents must be provided at no cost to the customer.

LEP Customer Data Analysis for Translation of Vital Documents

- "Number of Eligible Population Likely to be Encountered in Service Area" means the total
 number of individuals in the service area who may meet the eligibility requirements of the
 recipient's program(s), whether or not they are currently being served. These include eligible
 LEP participants. This numbers should reflect the numbers entered into the Customer Service
 Population Analysis column "Eligible Population Likely to be Encountered in the Service area for
 each program being analyzed.
- "Number of Eligible LEP Population Likely to be Encountered in Service Area" mean the
 total number of LEP participants currently served or those who meet the eligibility requirements
 of the recipient's program, whether or not they are currently being served.
- "Percentage of Eligible LEP Population Served or Likely to be Encountered in Service
 Area" is computed by dividing the number of eligible LEP population served or likely to be
 encountered by the number of the total eligible population served or likely to be encountered.
- "LEP population served in the service area" This data, while not required to determine translation or interpretation needs is useful in analyzing services provided to LEP populations.

We assure that we have completed the analyses for the $\underline{4}$ programs administered by $\underline{Appleton}$ agency.

Program Names: <u>MCH, Immunization, Refugee and Preparedness</u> (Complete a separate table for each program or contract checked on the Funded Programs Checklist of the Plan.)

Note: From the CUSTOMER SERVICE POPULATION ANALYSIS data table (for this program): use the "total Eligible Population Likely to be Encountered in Service Area – number" here: Total Eligible Population Likely to be Encountered in Service Area (Number) (a) = 70938.

Eligible LEP Population Likely to be Encountered in Service Area (by Language)		on Likely to be untered in LEP Likely to Be Encountered Service Area LEP Likely to Be Served in the Service Area Written Translation of Vital Documents		Written Notice to Community of Oral Language Assistance and Translation of Vital Documents	
Number (b)		Percent (c) c = (b/a X 100)	Served (d)	Check Yes if eligible LEP pop. (column c) is 5% or column b is 1,000 or more	Check Yes if eligible LEP pop. Is less than 5% or Less than 1,000
Spanish:	755	1.06	148	☐ Yes ☒ No	⊠ Yes □ No
Hmong:	1579	2.2	241	☐ Yes ☐ No	☐ Yes ⊠ No
Russian:				☐ Yes ☐ No	☐ Yes ☐ No
BSC(*):				☐ Yes ☐ No	☐ Yes ☐ No
Somali:				☐ Yes ☐ No	Yes No
Other:	130	.18		☐ Yes ⊠ No	

(*) BSC = Bosnian/Serbian/Croatian

•	Service Area:	City of App	oleton			
•	Data Source(s):	2000 Census, ACS I Data Systems	Demographic &	Housing Est	imates 2006-08, SPH	ERE and RECIN
•	Date from Previou	is 12 Months: From:	1/1/2009	To:	12/31/2009	
Ple an No	d informal:	he nature and resolut	ion of LEP rela	ated discrim	nination complaints	filed, both formal
Th	is LEP Customer	Data Analysis was p	repared by:			
		Kathy Stromber	rg, Public Healt	h Nursing S	upervisor	
			Name - Prep			
	Kuth	g flismten SIGNATURE - RA	FM, BL eparer		ੁਤੂ - Date	/ <i>7-/()</i> Signed
	ervices to LEP Lan	guage Groups apply to your agency'	s service to the	e eligible Ia	nguage groups in y	our service area:
	b. We only hin providers, so we routine alert the ag	retation is provided up re qualified interprete see definition on page ly collect information gency of the need for art of our database.	rs (certificate on the control of th	of completion	on from any recogni pant's preferred pri	mary language to
W	the invento e. The eligible or 1,000; the f. There are f provide wri	nas identified and inverse list is available for ELEP population that nerefore, the entity will ewer than 5% and lest the notice to those Lage interpretation and	inspection. is likely to be a il provide writte ss than 1,000 p EP groups in t	encountere en translatio persons in heir primar	ed in our service are on of vital documen a language group. y language of their	ea constitutes 5% ts. Our agency will

Summary for LEP Customer Data Analysis

7. Equal Opportunity Policy and LEP Policy and Notification

a.		or agency is utilizing the DCF, DHS, DWD model for Equal Opportunity licy Statement that is provided in Appendix D .	⊠ Yes	☐ No
b.		stead of utilizing the model Equal Opportunity Policy Statement provided the DCF, DHS, DWD, we are using our own policy statement.	Yes	□No
C.	Ou tha	r agency is utilizing the DCF, DHS, DWD model for LEP Policy Statement at is provided in Appendix E .	⊠ Yes	☐ No
d.		stead of utilizing the model for LEP Policy Statement provided by DCF, HS, DWD, we have provided our own policy statement.	☐ Yes	☐ No
e.	fec	Ir equal opportunity policy includes all of the protected groups required by deral and state employment and service delivery laws and our LEP Policy lects the LEP Federal Guidance and DCF, DHS, and DWD requirements.	⊠ Yes	□ No
f.		e will disseminate the policy statements for both Equal Opportunity and P in the following ways:	⊠ Yes	☐ No
	1)	The policies are included in our policy and operating procedures manual.	⊠ Yes	□No
	2)	The policies are permanently posted where current customers and applicants applying for services may review and read them in their own languages.	⊠ Yes	☐ No
	3)	The policies are reviewed annually and updated by the Agency Head, Managers, Supervisors and Frontline staff.	☐ Yes	⊠ No
	4)	An Equal Opportunity in Employment and Service Delivery statement is posted in required languages on our entity's home web page.	⊠ Yes	☐ No
	5)	The EO and LEP policies are available in alternate formats upon request (i.e., relevant language translations, large print, on tape, Braille.) If electronic information is used exclusively, text to voice and voice to text software is provided for persons with sensory or physical disabilities when requested.	⊠ Yes	□No
	6)	Is a short form of the policies included in recruitment materials, use of media, publications, phone listings, directories and web site(s)?	☐ Yes	⊠ No
	7)	USDA-FNS funded programs require nondiscrimination statements for FNS programs. The nondiscrimination statement does not need to be included in every page of the program brochures or Web pages. At the minimum, the statement can be linked to the home page.	∏ Do∈ Apr	es not oly
		 Does your agency' sources of information, such as brochures, Web sites, and other outreach material include the FNS nondiscrimination statement? 	☐ Yes	☐ No
		 Does the County or local agencies instruct their sub-recipients to inform the public about FNS programs and nondiscrimination statement? 	☐ Yes	□No
	8)	The EO and LEP policies are incorporated in contracts, agreements and Purchase Orders with vendors and contractors for services.	Yes	⊠ No
	9)	Customer referral sources are notified of the EO and LEP policies.	☐ Yes	⊠ No

If you responded "No" to a question above, you should be prepared to describe your plan for addressing this requirement, including target dates for completion upon request.

- 3. Policies are updated on a regular basis when changes are needed and reviewed every 3-5 years.
- 6. We will review and develop a short form.
- 8. This will be reviewed with our purchasing Manger.
- 9. We will send a short version to the listing of agencies we send open postiions to.

8. Designation of an Equal Opportunity Coordinator and LEP Coordinator

	Management level employees are appointed to the positions of Equal Opportunity Coordinator (EOC) and Limited English Proficiency Coordinator (LEPC).	⊠ Yes	□ No
b.	Our EOC and LEPC have direct access to the organization head to discuss equal opportunity and LEP issues or activities.	⊠ Yes	☐ No
c.	Our EOC and LEPC receive or will receive civil rights training within two months of assuming duties.	⊠ Yes	☐ No
	 Indicate date EOC received CRC Training Indicate date LEPC received CRC Training 		
	The names of our EOC and LEPC are typed on the Recipient Contact Information and Signature Page and the individuals signed the page indicating an understanding of their responsibilities.	⊠ Yes	□ No
e.	Our EOC and LEPC have the following responsibilities:	Yes	☐ No
	 Handling service delivery, employment discrimination and language access complaints. 	⊠ Yes	☐ No
	Disseminating equal opportunity and language access information to provider staff and interested persons.	⊠ Yes	☐ No
	Preparing equal opportunity and language access plans and reports.		☐ No
	 Acting as a liaison between the provider, DCF, DHS, DWD federal agencies and the community. 	⊠ Yes	☐ No
	 Monitoring, conducting compliance reviews, and evaluating equal opportunity and language access activities in the organization. 	⊠ Yes	☐ No
	6) The EOC and LEPC have responsibility for monitoring and evaluating civil rights, cultural awareness, disability sensitivity, language needs of entity/provider staff and arrange annual training.	⊠ Yes	□ No
	 7) If the primary recipient, vendor or entity sub-contracts part of the funding, who is responsible for ensuring training, monitoring, evaluating and ensuring civil rights, cultural awareness, disability sensitivity, and language needs are being met: Provide Name: Sub-recipients/Subcontractors Supervisors/Managers/Administrators Frontline Staff 	☐ Yes	∏ No
	8) Maintaining equal opportunity files and confidential records. Monitoring the records and files relative to the organization's civil rights program and ensuring that sub-recipients and sub-grantees are maintaining records uniformly for all individuals, regardless of protected status.	⊠ Yes	□ No
	 Providing input to management to improve language access and equal opportunity in employment and service delivery. 	⊠ Yes	□No
	10) Where functions relate to equal opportunity and language access, the LEPC and EOC will plan and carry out functions in unison.	⊠ Yes	☐ No

If you responded "No" to a question above, you should be prepared to describe your plan for addressing this requirement, including target dates for completion upon request.

9. Access to Services

a.	Ch yo	copy of the Wisconsin Program and Service Access Self-Assessment ecklist for your facility or facilities is completed and maintained on file in ur agency.	☐ Yes	☐ No
		model is provided under Appendix I.		
Pu		entities and public accommodations are required to follow specific	☐ Yes	☐ No
		chitectural standards in the new construction and alteration of their		
		ildings. Public accommodations entities must remove barriers in existing		
		ildings or relocate programs or otherwise provide access in inaccessible		
		ler buildings. To assist entities in determining their compliance with the		
		A accessibility requirements for new construction or facilities undergoing		
		eration we recommend entities use the ADAAG Accessibility Checklist.		
		tity that completed a previous ADAAG Accessibility Checklist should		
		aintain a copy on file and make it available at the time an on-site-		
		onitoring visit is conducted by the contracting entity or CRC monitoring		
	sta			
b.		r agency assures that services are equally available to everyone by:	Yes Yes	☐ No
	1)	Providing equal access to all programs, services or activities, including		☐ No
		but not limited to eligibility, treatment, staff assignments, outreach,		
		intake, diagnosis, assessment, evaluation, research, days and hours of		
		service, facilities assignments, communication of information and		
		referrals to other services.		
	2)	Assuring physical access to the facilities by allowing persons with		∐ No
		functional limitations caused by impairments of sight, hearing,		
		coordination or perception, or persons with semi-ambulatory or non-		
		ambulatory disabilities to enter, leave, circulate within, use public toilet		
	<u> </u>	facilities and elevators.		
	3)	Providing sign-language interpreters for those who are deaf and hard of hearing.	⊠ Yes	☐ No
	4)	Providing interpreters to assist applicants and customers with limited	⊠ Yes	□No
	,	ability to read speak or understand English.	_ I tes	
		NOTE: Recipients must PROMINENTLY display "I Speak" posters in		
		the customer's language of the LEP groups identified in the LEP		
		Customer Data Analysis completed by the recipients, The I speak poster		
		must state, "You have the right to an interpreter at no cost to you.		
		Please point to your language," the statement must be translated to		
		reflect the LEP languages according to the recipients LEP Customer		
		Data Analysis for their service area. The "I Speak" Card can be printed	١	
		directly from the website by clicking on this link. For pre-literate		
		populations or language groups, provide an audio format or		
		version of this information.		
	5)	Providing literature, posting information and audio-visual materials in	⊠ Yes	□No
		language(s) understood by customers, and in formats that are	—	_
		understandable to persons with visual or hearing impairments.		
	6)	Providing readers or assistive technology for persons with visual	X Yes	□No
	·	impairments when a request for an accommodation is made.		_
	7)	Providing special assistance in the form of an accommodation for	⊠ Yes	□No
	•	persons with developmental or learning disabilities.		
	8)	Providing services to eligible applicants or participants who are in a	⊠ Yes	□No
	′	protective status (i.e., eligible immigrants), informing them that	<u></u>	
		information regarding their immigration status will not be reported to	1	
		other federal agencies, and will not be used to discriminate against	1	
		them.	<u> </u>	

	 Ensuring that members of protected classes have equal opportunity to participate on planning and advisory boards on local levels through notification of membership opportunities. 	⊠ Yes	□No
	 Allocating funds for programs, services, and activities in a non- discriminatory manner. 	⊠ Yes	☐ No
	11) Providing equal opportunity for applicants to become vendors, grantees and sub-grantees, and contractors in programs, services or activities where this is allowed. Using nondiscriminatory factors in determining awards, sizes of grants, contracts, projects, and the quality, quantity, range of benefits provided in proportion to the number of such members in the service area.	⊠ Yes	□No
	12) Establishing or developing program service areas to integrate members of protected classes and enabling them to receive equal opportunity in service delivery.	⊠ Yes	□No
	13) Treating protected class members with full courtesy and respect in all personal, oral, written and other forms of communication and contact.	⊠ Yes	□No
	14) Incorporating training and posting polices for our employees regarding treating protected class members with full courtesy, respect, in all personal, oral, written, and other forms of communication and contacts. This includes listing the names and other identifiable information of the EOC and the LEPC to allow those protected by laws who wish to file a complaint against the agency/employee the ability to file.	⊠ Yes	□No
	15) Providing culturally trained bilingual and/or bicultural qualified staff and specialized services to maximize use and completion of the program by the protected class.	⊠ Yes	□ No
	16) Ensuring that sanctions and terminations are applied in a culturally sensitive, nondiscriminatory manner without regard to protected status.	⊠ Yes	□No
	17) Providing access through Telecommunication Device for the Deaf (TDD) or Wisconsin Relay Service (WRS) for the deaf and hard of hearing participants upon request.	⊠ Yes	□No
	18) Notifying LEP customers of their right to ask for translation at no cost to a language other than English whenever they access programs and services.	⊠ Yes	□No
	 Preparing a listing of our vital documents requiring written translation and updating annually to reflect which documents have been translated. 	⊠ Yes	□No
	 Developing policies on confidentiality and code of ethics for oral interpretation. 	⊠ Yes	□No
	21) Developing collaborative partnerships to the extent possible, with culturally relevant community based organizations and stakeholders. For example, establishing an LEP Council as advisory to your agency on cultural and linguistic issues of the community.	⊠ Yes	□No
C.	Our agency uses the following methods of written translation services:	⊠ Yes	□No
	 Contract with an outside translation services to translate the agency's vital documents. 	⊠ Yes	□No
	Partner with community associations for paid or voluntary translation of vital documents.	⊠ Yes	□ No
	 Receive and utilize translated materials only from federal and state agencies. 	⊠ Yes	□No
	4) Other—Specify:	☐ Yes	□No
d.	Our agency uses the following methods of oral interpretation:	⊠ Yes	□No
	Establish oral language procedures for taking incoming calls from LEP	☐ Yes	⊠ No

	•	persons and trained our receptions to utiliz resources.	ze oral interpretation		
	2)	Our agency hires bilingual staff who are planguages: Spanish Hmong Russian Other languages:	☐ Yes	⊠ No	
	3)	Use a language line for languages not often	en used in the service area.	⊠ Yes	☐ No
	4)	Partner with other community organization interpretation services.	s for paid or voluntary oral	⊠ Yes	□No
	5)	Use a telephone system that allows particle appropriate staff who can assist them in goneeded.		☐ Yes	⊠ No
	6)	Other:		Yes	□ No
e.	Lis	t methods used to communicate vital docur	nents to customers. Check all th	nat apply:	
	\boxtimes	Video	☐ Television		
		Web Sites	⊠ Radio		
		Posters	Community Newspaper		
	\succeq	Voice Mail Messages	Other—		and the state of t
		Interactive Voice Response (IVR)			

If you responded "No" to a question above, you should be prepared to describe your plan for addressing these requirements, including target dates for completion of major milestones, upon request.

Using contracted interpreter agencies and language lines have met the needs of our LEP population. At times more than one interpreter is needed for the same time period. Being able to get more than one through contract agencies, meets our needs.

10. Discrimination Complaint/Grievance Procedures

a.	Our agency is utilizing the DCF, DHS, DWD model Discrimination Complaint Forms and Process, which is provided in Appendix F , including the translations required in accordance with LEP Plan for vital documents.	⊠ Yes	∐ No
b.	Instead of utilizing these model Discrimination Complaint Forms and Process, we have provided our own Discrimination Complaint forms, including the translations required in accordance with LEP Plan for vital documents. Our model policy and form explains the informal and formal complaint process where the complainant may file a formal complaint with the appropriate State or Federal agency by providing them the instructions and forms		
	• DCF		
	 DHS Complaint http://dhs.wisconsin.gov/civilrights/index.htm DHS Instructions to complete the complaint http://dhs.wisconsin.gov/forms/f8f80983a.pdf 		
	• DWD	☐ Yes	☐ No
	 US DHHS Region V Office of Civil Rights, Chicago 	☐ Yes	☐ No
	 US DOJ Office of Civil Rights, Washington D.C. 	Yes	☐ No
	USDA, Office of Civil Rights, Washington D.C.	Yes	No_
C.	Our organization will implement the following procedures:	5711	
	 The complaint resolution procedures, including the name, address and phone number of the equal opportunity coordinator, limited English proficiency coordinator or complaint investigator, is publicly posted in language(s) understood by customers, and is in a format or formats accessible to persons with visual or hearing impairments. 	⊠ Yes	□No
	2) All written investigation documents are held confidential.		☐ No
	 All participants in complaint investigations are advised and protected from retaliation. 	⊠ Yes	☐ No
	 Complaints received will be acknowledged within 5 calendar days including appeal rights. If extensions are needed, the complainant will be notified. 	⊠ Yes	□No
	5) Results of the complaint investigation will be provided to complainant within 90 days of receipt of the complaint along with appropriate appeal rights.	⊠ Yes	□No
	 Corrective action is taken when evidence of discrimination has been found. 	⊠ Yes	☐ No
	 Translators, interpreters and/or readers, who meet the communication needs of customers, are provided by the agency during the complaint process. 	⊠ Yes	□No
	8) Customers are permitted to have representatives of their choice during the complaint process.	⊠ Yes	□No
	Complainants are made aware of other venues of redress, including the right to appeal for:		
	 a) Discrimination in service delivery or language access to: DCF Civil Rights Unit DHS Civil Rights Compliance Office DWD Civil Rights Unit Appropriate Federal Office for Civil Rights (depending on the source of federal funds) b) Negative program decisions to: 	✓ Yes✓ Yes✓ Yes✓ Yes✓ Yes	☐ No ☐ No ☐ No ☐ No

 Division of Hearings and Appeals (DOA) c) Federal Agencies: 	⊠ Yes	□No
 US DHHS, Region V OCR, Chicago USDA, Office of Civil Rights, Washington D.C. US DOJ, Office of Civil Rights, Washington D.C. 	⊠ Yes ⊠ Yes ⊠ Yes	□ No □ No □ No
(Note : Recipients or Sub-recipients administering USDA-FNS, this includes the Supplemental Nutrition Assistance Program (SNAP), Formally (Food Stamps), WIC Program, and TEFAP services, and activities must forward all complaints alleging discrimination on the basis of "age" to the appropriate State agency, DHS who must forward all complaints asserting age discrimination to FNS Regional Office of Civil Rights for investigation.)		
10) Employees are made aware of other venues of redress for: Discrimination in employment conditions to:		
 Wisconsin Equal Rights Division (ERD) Equal Employment Opportunity Commission (EEOC), US DOJ Federal Office of Contract Compliance (FOCC) US DOL 	⊠ Yes ⊠ Yes ⊠ Yes	□ No □ No □ No
 Appropriate Federal Office for Civil Rights (depending on the source of federal funds). 	⊠ Yes	□No
 Recipient or sub-recipient staff will assist complainants during the complaint process if necessary. 	⊠ Yes	□No
12) Complainants are informed that the complaint must be filed within 180 days from alleged discriminatory act. Filing times may be extended if		N. N.
deemed necessary.	│	⊠ No ∣

If you responded "No" to a question above, you should be prepared to describe your plan for addressing these requirements, including target dates for completion of major milestones, upon request.

12. The City will research putting this in policy if not included on employment postings.

11. Training Requirements

			
a.	The following CRC training requirements apply to Agency Heads, Administrators, Mid-Level Managers and Front-line staff of Non -USDA-FNS funded recipients:		
	 New employees, managers are informed of the CRC policies as part of their orientation program and in-service training. 	⊠ Yes	No
	 New staff will receive training on the CRC policies, along with instructions on how the laws and regulations provide protections to protected groups involving equal opportunity in employment and service delivery. 	⊠ Yes	☐ No
	 Copies of the civil rights laws and regulations are made available to staff. 	⊠ Yes	☐ No
	 Staff refresher training on CRC and updates are required once every three years if you are a non-USDA-FNS funded program. 	⊠ Yes	☐ No
b.	The recipient is a USDA-FNS funded agency. These include; FoodShare Food Stamp Employment and Training (FSET), Women Infant and Children (WIC) and The Emergency Food Assistance Program (TEFAP). (If No, the agency does not have to answer c. 1) - 5) below)	Yes	⊠ No
C.	Annual CRC training is required for staff of recipients administering USDA-FNS funded programs, services and activities. These include; FoodShare, FSET, WIC, and TEFAP.	☐ Yes	⊠ No
	Our agency will provide annual CRC training to the following staff:		
	Agency Heads	☐ Yes	⊠ No
	Administrators	☐ Yes	⊠ No
	Mid-Level Managers	☐ Yes	⊠ No
	Front-line staff	☐ Yes	⊠ No
	 New employees, managers are informed of the CRC requirements and policies as part of their orientation program and in-service training. 	☐ Yes	⊠ No
	 New staff will receive training on the policies, along with instructions on the laws and regulations concerning equal opportunity in employment and service delivery. 	☐ Yes	⊠ No
	Copies of the nondiscrimination laws and regulations are made available to staff.	Yes	⊠ No
	5) Our agency sub-contracts USDA-FNS funds and it has developed or is planning to develop annual CRC training in compliance with FNS Instructions 113-1 for the following:	☐ Yes	⊠ No
	 Sub-recipients and their Supervisors, Managers, Administrators Frontline Staff 		

If you responded "No" to a question above, you should be prepared to describe your plan for addressing these requirements, including target dates for completion of major milestones, upon request.

c. Does not apply.

12. Self-Assessment

	ur agency annually assesses and revises its service delivery, employment actices and language access according to the following procedures:		
a.	Conduct a self-assessment in consultation with interested persons or organizations. Modify any policies or practices that do not meet the standards for equal opportunity in employment or service delivery, and language access.	⊠ Yes	□No
b.	Take appropriate remedial steps to eliminate the effects of any discrimination or adverse impact that resulted from past policies or practices.	⊠ Yes	□No
C.	Maintain records of the assessment process, including the names of interested persons who were consulted, a description of the areas examined and any problems identified, and a description of remedial steps taken and/or modifications made. Make records available to state and federal monitoring staff upon request.	⊠ Yes	∏No
d.	Review data on customers served within programs, services or activities, by racial and ethnic status, gender, age, disability status, in proportion to their representation in the eligible service area population, to determine that no person is excluded from participation, denied any benefits, or subjected to discrimination. Data analysis will include comparisons of applicants, eligible, non-eligible, persons terminated from service, and bilingual staff persons.	⊠ Yes	□ No
е.	Monitor reasonable accommodation procedures for employees with disabilities.	⊠ Yes	No
f.	Make improvements to facilities as reasonable and necessary, providing physical accessibility to persons with disabilities	⊠ Yes	☐ No
g.	Monitor the civil rights and equal employment opportunity compliance assurance of sub-grantees, sub-contractors and/or vendors on a biennial basis.	⊠ Yes	□No
h.	Assess the needs of members of the protected groups and measure the extent to which services are actually delivered to members of the protected classes in a culturally relevant and accessible manner.	⊠ Yes	□No
i.	Assess entity's representation of members of protected classes, participation on boards, councils, as volunteers, and opportunities to become sub-grantees where appropriate.	⊠ Yes	☐ No
j.	Maintain reports of providers, recipients, sub-recipients, and vendors' compliance and steps to achieve compliance.	☐ Yes	⊠ No
k.	Maintain reports of all complaints by name, address, date, protected basis, nature, and investigation status. These reports must be accessible during on-site visits.	⊠ Yes	☐ No
1.	Review data on customers served and service complaints; translator and interpreter providers and their quality of service; and training activities and LEP costs. Provide recommendations for improvement in future plans.	⊠ Yes	☐ No
m.	Coordinate with equal opportunity policies and related plans where language access relates to equal opportunity and service delivery.	⊠ Yes	☐ No

If you responded "No" to a question above, you should be prepared to describe your plan for addressing these requirements, including target dates for completion of major milestones, upon request.

APPENDIX D EQUAL OPPORTUNITY IN EMPLOYMENT AND SERVICE DELIVERY POLICY STATEMENT

It is the policy of _	City of Appleton	(Organization Name)
to comply with the	equal opportunity policy and standards of	of the Wisconsin Department of Children and
Families, the Depart	artment of Health Services and the Depar	rtment of Workforce Development and all
applicable state a	nd federal statutes and regulations relating	ng to nondiscrimination in employment and
service delivery.		

EMPLOYMENT

No otherwise qualified person shall be excluded from employment, be denied the benefits of employment or otherwise be subject to discrimination in employment in any manner on the basis of age (over 40), race, religion ¹, color, sex, national origin or ancestry, disability or association with a person with a disability, arrest record, conviction record, sexual orientation, marital status, pregnancy or childbirth, military participation, genetic testing, submitting to honesty testing, or use or non use of lawful products off the employers premises during non-working hours. Employees may not be harassed in the workplace based on their protected status nor retaliated against for filing a complaint, for assisting with a complaint, or for opposing discrimination in the workplace.

All employees are expected to support goals and programmatic activities relating to nondiscrimination in employment.

SERVICE DELIVERY

No otherwise qualified applicant for service or program participant shall be excluded from participation, be denied benefits, or otherwise be subject to discrimination in any manner on the basis of race, color, national origin, age, sex, religion, political beliefs or disability. No employee or other person shall intimidate, threaten, coerce, or discriminate against any otherwise qualified individual for the purpose of interfering with any right or privilege secured under one of the applicable civil rights laws, or because they have made a complaint, testified, assisted, or participated in any manner in an investigation, proceeding or hearing under one of the applicable civil rights laws. Program access for persons with disabilities is covered in the Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973 as amended. Under the Food Stamp Act and USDA-FNS policy, discrimination is prohibited also on the basis of religion and political beliefs or affiliation. This policy covers eligibility for access to service delivery, and to treatment in all of the programs, services and activities. All employees are expected to support the goals and programmatic activities relating to nondiscrimination in service delivery.

To assist us in complying with all applicable equal opportunity rules, regulations and guidelines, I have				
appointed				
(Mr./Ms.) Debra M. Shufelt	Phone (920)832-6427			
as Equal Opportunity Coordinator. You are encouraged to discuss any perceived discrimination problems				
in employment or service delivery with him/her. Informa	tion about discrimination complaint resolution			
process is available to you upon request.	·			

SIGNATURE - Executive Director or Chief Executive Officer

Date Signed

¹ Exceptions: Under Section 702(a) of Title VII, 42 U.S.C. § 2000e-1(a), religious organizations are permitted to give employment preference to members of their own religion. The exception applies only to those institutions whose "purpose and character are primarily religious." These exceptions apply only to employment conditions.

Co-authored by: Departments of Children and Families, Health Services; and Workforce Development

APPENDIX D: KEV MUAB VAJ HUAM SIB LUAG RAU SAWV DAWS HAUV KEV UA HAUJ LWM THIAB KEV PAB CUAM TXOJ CAI NTHUAV TAWM EQUAL OPPORTUNITY IN EMPLOYMENT AND SERVICE DELIVERY POLICY STATEMENT

Nws yog txoj cai ntawm City of Appleton (Qhov Chaw Khiav Hauj Lwm Lub Npe) los mus muab vaj huam sib luag rau sawv daws hauv txoj kev ua hauj lwm thiab kev pab cuam kom ua tau raws li tsoom fwv xeev Wisconsin uas yog Department of Children and Families, Department of Health Services thiab Department of Workforce Development thiab tsoom fwv teb chaws cov cai.

KEV UA HAUJ LWM

Tsis pub kom tus neeg uas nws muaj feem tau txais kev pab raug muab cais tawm ntawm kev ua hauj lwm, tsis kam muab kev pab rau nws ntawm kev ua hauj lwm los yog raug ntxub ntxaug muab nws cais tawm vim nws lub hnub nyoog (40 xyoo rov saud), haiv neeg, kev ntseeg¹, tsos nqaij daim tawv, poj niam/txiv neej, keeb kwm, muaj mob xiam oob qhab los yog muaj kev koom nrog ib tus neeg muaj mob xiam oob qhab, raug ntes, raug kaw, muaj kev plees kev yi txawv, muaj txij nkawm los tsis muaj, cev xeeb tub los yog tau me nyuam, ua tub rog, kuaj kom paub caj ces/noob (genetic testing), sim txog kev ncaj ncees (honesty testing) los yog siv los tsis siv tej khoom tsis txhaum cai uas tsis yog nyob ntawm tus tswv hauj lwm thaj chaw thaum tsis yog lub sij hawm ua hauj lwm. Tsis pub zes los yog thab cov neeg ua hauj lwm hauv chaw ua hauj lwm los ntawm qhov lawv yog cov uas muaj txoj cai pab tiv thaiv los yog tsis pub ua phem rau leej twg kom tau pauj txiaj ntsim rau qhov nws tau ua ntawv tsis txaus siab, tau pab lwm tus ua ntawv tsis txaus siab, los yog tau tawm tsam txoj kev ntxub ntxaug cais neeg hauv chaw ua hauj lwm.

Tas nrho cov neeg khiav hauj lwm yuav tau pab txhawb thiab muab kev koom tes rau cov dej num ntsig txog qhov tsis pub ntxub ntxaug cais ib leej twg ntawm kev ua hauj lwm no.

KEV PAB CUAM

Tsis pub kom tus neeg uas nws muaj feem tau txais kev pab raug muab cais tawm ntawm kev pab, tsis kam muab kev pab rau nws, los yog raug ntxub ntxaug cais tawm los ntawm nws haiv neeg, tsos nqaij daim tawv, keeb kwm, hnub nyoog, poj niam/txiv neej, kev ntseeg, kev ntseeg kev tswj hwm teb chaws los yog muaj mob xiam oob qhab. Tsis pub ib leeg twg tso hem thawj, ntxias, los yog ntxub tus neeg no vim muaj txoj cai pab tiv thaiv nws, los yog vim nws tau ua ntawv tsis txaus siab, pab ua pov thawj, los yog muab kev koom tes rau kev tshawb nrhiav qhov ua tsis yog, los yog tau sib hais mus rau ntawm rooj plaub raws txoj cai. Tsab cai hais txog cov neeg muaj mob xiam oob qhab kom lawv tau txais kev pab sib npaug muaj nyob rau hauv Americans with Disabilities Act of 1990 thiab Section 504 of the Rehabilitation Act of 1973 raws li tau muab kho dua tshiab. Nyob hauv Food Stamp Act thiab USDA-FNS tsab cai, tsis pub ntxub ntxaug cais leej twg los ntawm nws kev ntseeg txog ib fab kev tswj hwm teb chaws txawv. Tsab cai no yog siv kom sawv daws tau txais kev pab ib yam nkaus txij thaum ua ntawv thov kev pab, thaum tau txais kev pab thiab thaum koom tes ua qhov kev pab cuam tej dej num tib si. Tas nrho cov neeg khiav hauj lwm yuav tau pab txhawb thiab muab kev koom tes rau cov dej num ntsig txog qhov tsis pub ntxub ntxaug cais ib leej twg ntawm kev pab cuam no.

pub fitxub fitxaug cais ib leej twy fitawifi kev pab cuam no.	
Yuav kom pab peb ua tau raws li cov cai tau hais saum no, kuv tau t	sa
(Mr./Ms.) Debra M. Shufelt	Xov Tooj <u>(920)832-6427</u>
ua Tus Xyuas Txog Kev Muab Vaj Huam Sib Luag (Equal Opportuni meem dab tsi txog kev ua hauj lwm los yog kev pab cuam thov tham ntawv tsis txaus siab li cas thiab txoj kev yuav pab daws teeb meem txog thiab xav paub.	nrog nws tau. Qhov koj yuav ua
Kos Npe ntawm Tus Executive Director los yog Chief Executive Off	icer Hnub Kos Npe

¹ Tsis Hais Txog Cov No (Exceptions): Nyob Hauv Nqe Lus 702(a) of Title VII, 42 U.S.C. § 2000e-1(a), cov koom haum rau kev ntseeg tau txais lus tso cai kom muab hauj lwm rau cov tswv cuab hauv lawv txoj kev ntseeg xwb los tau. Qhov no tsuas hais txog cov koom haum uas lawv txoj hauj lwm yog ua rau kev ntseeg thiab tsuas yog hais txog kev ua hauj lwm nkaus xwb.

APÉNDICE D IGUALDAD DE OPORTUNIDAD EN EL EMPLEO Y LA PRESTACIÓN DE SERVICIOS DECLARACIÓN DE LA POLÍTICA

EQUAL OPPORTUNITY IN EMPLOYMENT AND SERVICE DELIVERY POLICY

and Families, el D los estatutos y las	City of Appleton Itica y las normas de igualdad de de Department of Health Services y el regulaciones federales y estatales la prestación de servicios.	portunidad del Wisconsin Department of Workforce	Development y con todos
empleo, o sometio 40), raza, religión, una persona disca embarazos o parte uso o no uso de p el lugar de trabajo	que esté calificada de otro modo s la de cualquier otro modo a discrir l' color, sexo, nacionalidad de orig apacitada, registro de arresto, regis os, participación militar, pruebas g roductos legales en localidad de tr basado en el estatus de protecció eja, por asistir con una queja, o por	ninación en el trabajo en le en o antepasados, discap stro de convicción, orienta enéticas, sometimiento a rabajo. Los empleados no on ni deben de haber repre	pase a su edad (sobre los pacidad o asociación con ación sexual, estado civil, prueba de honestidad, o pueden ser molestados en esalias en su contra por
	do el personal apoyara nuestras r la prohibición de discriminación el		nuestros programas que
beneficios, o de of sexo, religión, crecamenazar, coaccio cualquier derecho civiles, o porque h investigación, procaprograma para las Discapacidad del Rehabilitación del Alimentos (Food Servicio religión y las creer prestación de servitodos los empleados coaccio.	E SERVICIOS calificado para servicio o participa tro sometido a la discriminación er encias políticas o discapacidad. No conar o discriminar a ninguna perso o privilegio garantizado en virtud a presentado una queja, testificad cedimiento o audiencia en una de personas con una discapacidad e 1990 (Americans with Disabilities of 1973 (Rehabilitation Act of 1973) Stamp Act) y la política del USDA-Incias o afiliación política. Esta pol vicios, y al tratamiento en todos los los apoyen los objetivos y las activ la prestación de servicios.	n base a su raza, color, na lingún empleado u otra pe ona acreditada para el pro de una de las leyes aplica o, ayudado, o participado las leyes de derechos civi es tratado en la Ley de los Act of 1990) y en la Seccio según enmendada. Según FNS, prohíbe la discrimina ítica se refiere a la elegibi s programas, servicios y a	cionalidad de origen, edad, ersona deberá intimidar, pósito de interferir con bles sobre los derechos de alguna manera en una les aplicables. Acceso al Estadounidenses con una ón 504 de la Ley de n la Ley de Cupones para ación sobre la base de la lidad para el acceso a la ctividades. Se espera que
Para ayudarnos a oportunidad, yo he	cumplir con todas las normas, reg nombrado a	llamentos y pautas aplical	oles para la igualdad de
(Sr./Sra.) Debra	M. Shufelt	Tele	éfono <u>(920)832-6427</u>
discriminación per	r de Igualdad de Oportunidades, l cibida en el empleo o la prestación ueja por discriminación está a su d	n de servicios. Información	
FIRMA del Directo	Flecutive		Fecha 3/22/10

Excepciones: En la sección 702(a) del Título VII, 42 U.S.C. § 2000e-1(a), a las organizaciones religiosas se les permite preferencia de empleo a los miembros de su propia religión. La excepción aplica únicamente a las instituciones cuya "finalidad y carácter son fundamentalmente religioso." Estas excepciones se aplican sólo a las condiciones de empleo.

APPENDIX E LIMITED ENGLISH PROFICIENCY POLICY STATEMENT

he City of Appleton
committed to provide equal opportunity in all programs, services and activities to persons with limited nglish proficiency (LEP). Program access for LEP persons is covered in Title VI of the Civil Rights Act of 264 which prohibits discrimination on the basis of national origin; these protections are further affirmed in xecutive Order 13166. Services include providing written translation and oral interpretation, free of cost, to EP persons to ensure meaningful, accurate, and equal access to programs, benefits, and activities.
is the policy of City of Appleton
discourage the use of family members or friends as interpreters because this may violate the person's rivacy and disclose sensitive and confidential information. It is our policy to inform all LEP customer of the 19th to free language assistance/interpreter services at no cost to the LEP customer. LEP customers who ecline such services and requests the use of a family member or friend will be ask to sign a release form cknowledging that this practice could result in a breach of confidentiality and he/she will not hold the gency responsible for any inaccurate translation or miscommunication.
nis organization prohibits the use of minor children (18 years of age or younger) as an interpreter and will ot allow minor children to interpreter under any circumstances.
nis agency monitors its changing demographics and population trends on an annual basis, to ensure wareness of the changing demographics and, language needs in our service area.
I sub-recipients contracting with this agency are required to comply with the LEP policies requirements.
o assist us in complying with all applicable limited English proficiency rules, regulations and guidelines, I ave appointed
Mr./Ms.) Kathy Stromberg Phone (920)832-6497
Limited English Proficiency Coordinator. LEP customers are encouraged to ask for language assistance discuss any perceived discrimination problems with him/her. Information about discrimination complaint solution process is available to you upon request.
Janille Jane 3/22/10
SIGNATURE - Executive Director or Chief Executive Officer Date Signed

APPENDIX E: KEV PAB COV TSIS PAUB LUS AS KIV TXOJ CAI NTHUAV TAWM LIMITED ENGLISH PROFICIENCY POLICY STATEMENT

Chaw Khiav Hauj Lwm City of Appleton

cog lus yuav muab vaj huam sib luag rau cov neeg uas lawv hais tsis tau lus As Kiv kom lawv tau txais cov pab ib yam li lwm cov. Qhov kom sawv daws tau txais kev pab ib yam no yeej muab hais rau hauv tsab cai Title VI of the Civil Rights Act of 1964 uas txwv tsis pub ntxub ntxaug cais leej twg los ntawm nws keeb kwm haiv neeg (national origin); cov lus no tseem hais ntxiv nyob rau hauv tsab ntawv Executive Order 13166. Cov kev pab no yog pab txhais lus thiab txhais ntaub ntawv pub dawb rau cov hais tsis tau lus As Kiv xwv kom lawv tau txais kev pab ib yam nkaus li lwm cov thiab.

Nws yog txoj cai ntawm (Chaw Khiav Hauj Lwm Lub Npe) City of Appleton
tsis pub siv ib tus neeg hauv tsev neeg los yog ib tus phooj ywg los ua tus txhais lus vim qhov no yog ib
qho yuam cai ntawm tus uas nws muaj tej yam tsis pub lwm tus paub (person's privacy) thiab yuav
muab tau yam uas tsis pub lwm tus paub ntawm nws tus kheej (confidential information) qhia tawm rau
lwm tus. Nws yog peb txoj cai qhia rau cov uas lawv hais tsis tau lus As Kiv kom lawv paub txog txoj
cai lawv muaj uas yog peb yuav tsum nrhia kom tau neeg txhais lus rau lawv yam tsis tau them dab tsi.
Cov neeg tsis paub lus As Kiv uas tsis yuav kev pab es ho kom nws ib tus neeg txheeb ze txhais lus
rau nws ntawd yuav tau kos npe rau ib daim ntawv (Release Form) lees paub tias qhov lawv cia ib tus
neeg txheeb ze txhais lus no yuav ua rau lwm tus paub tej hauj lwm ntawm lawv tus kheej los muaj.
Yog thaum ho muaj li no los lawv yuav tsis nrog qhov chaw khiav hauj lwm no (this agency) yuav ib txoj
cai dab tsi thiab yog thaum ho txhais tau cov lus tsis raug los lawv yuav tsis hais kom qhov chaw khiav
hauj lwm ris lub nra.

Qhov chaw khiav hauj lwm no txwv tsis pub siv cov me nyuam tsis tau muaj hnub nyoog (18 xyoo rov hauv) los ua tus txhais lus tsis hais lub sij hawm twg los yog thaum twg.

Ib xyoos twg, qhov chaw khiav hauj lwm no yuav tshawb xyuas cov pej xeem nyob hauv nws cheeb tsam muab kev pab kom paub cov neeg tsiv los ntxiv thiab cov tseem hais tsis tau lus As Kiv zoo seb muaj li cas xwv thiaj li paub npaj nrhiav kev pab rau lawv.

Tas nrho cov koom haum los yog chaw khiav hauj lwm uas muaj ntaub ntawv cog lus nrog peb qhov chaw khiav hauj lwm los yuav tsum ua kom tau raws li cov cai hais txog muab kev pab rau cov hais tsis tau lus As Kiv no tib si thiab.

Yuav kom	nah	neh ua	tau raws	li cov	cai no	kuv tau	tea
I uav kulli	pav	nen na	lau laws	II COV	Cal BU.	Kuv lau	เจส

(Mr./Ms.) Kathy Stromberg

Xov Tooi (920) 832-6497

ua Tus Xyuas Kev Pab Cov Tsis Paub Lus As Kiv (Limited English Proficiency Coordinator.) Cov neeg tsis paub lus As Kiv yuav tau hu rau tus no thiab thov kev pab txhais lus los yog txhais ntawv, los yog hais rau nws paub yog thaum pom tias muaj kev ntxub ntxaug cais tsis kam muab kev pab thiab yog xav paub seb yog tsis txaus siab no yuav ua li cas.

Kos Npe ntawm Tus Executive Director or Chief Executive Officer	Hnub Køs Npe
Junior James	3/22/10

APÉNDICE E HABILIDAD LIMITADA DE HABLAR INGLES DECLARACIÓN DE LA POLÍTICA LIMITED ENGLISH PROFICIENCY POLICY STATEMENT

La (Nombre de la Organización) City of Appleton		
se compromete a proveer igualdad de oportunidad en todos los programas y servicios a aquellas personas con una habilidad limitada de hablar inglés (<i>Limited Engish Proficiency</i> - LEP por sus siglas en inglés). El acceso al programa para las personas LEP es tratado en el Título VI del Acta 1964 de los Derechos Civiles (<i>Title VI of the Civil Rights Act of 1964</i>) el cual prohibe la discriminación en base al origen nacional; estas protecciones se afirman con más detalle en la Orden Ejecutiva 13166 (<i>Executive Order 13166</i>). Estos servicios inlcuyen traducción escrita e interpretación oral, a ningún costo, a las personas LEP para garantizar acceso significativo, preciso y equitativo a los programas, beneficios y actividades.		
Es la política de (Nombre de la Organización) City of Appleton		
no alentar uso de miembros de familia o amigos como intérpretes ya que esto podria violar la privacidad de la persona y revelar información confidencial y sensible Es nuestra política el informar al cliente LEP sobre su derecho a recibir los servicios de asistencia/ interpretación de lenguaje a ningún costo para el cliente LEP. A los clientes LEP que rechazen tales servicios y que soliciten el uso de un miembro de familia o amigo se les pedirá que firmen un Formulario de Divulgación de Información (<i>Release Form</i>) que reconozca que está práctica podría constituir una infracción de la confidencialidad y que él/ella no hará a la agencia responsable por cualquier traducción incorrecta o por falta de comunicación.		
Esta organización prohíbe el uso de niños menores (18 años de edad o más jóvenes) como intérpretes y no permitirá que niños menores sirvan de interpretes bajo ninguna circunstancias.		
Esta agencia supervisa los cambios demográficos y las tendencias de la población de forma anual, para garantizar el conocimiento de los cambios demográficos y, las necesidades de leguaje en nuestra área de servicio.		
Todos los sub-beneficiarios de un contrato con esta agencia están obligados a cumplir con los requisitos de las políticas del LEP.		
Para ayudarnos a cumplir con las normas, reglamentos y pautas aplicables con Habilidad Limitado de Hablar Inglés, yo he nombrado a		
(Sr./Sra.) <u>Kathy Stromberg</u> Teléfono (920) 832-6497		
Como Coordinador del Habilidad de Hablar Inglés, exhortamos a los clientes LEP a discutir cualquier problema de discriminación percibida en el empleo o la prestación de servicios. Información sobre el proceso de resolución de la queja por discriminación está a su disposición bajo petición		
FIRMA del Director Ejecutivo Fecha		
Jana 3/22/10		

APPENDIX F SERVICE DELIVERY OR EMPLOYMENT DISCRIMINATION COMPLAINT

If you need help completing			
Name - Equal Opportunity Coord	inator	Phone (Voice)	Phone (TDD)
Debra M. Shufelt		(920) 832-6427	() -
Name of Complainant			Phone
			() -
Address (number, street, city, sta	te, zip code)		
Basis for Service Delivery or E	mplovment Discrimination C	Complaint: In service deliv	erv. discrimination is
prohibited on the following basis:			
USDA-FNS programs only), race	, sex or retaliation for filing a c	complaint, or for assisting w	rith a complaint,
opposing discrimination in a prog	ram, service or activity.		
		40) !! ! ! !	
Employment discrimination is pro			
conviction record, color, creed or honesty testing, marital status, pr			
use of lawful products off the emp			
the workplace based on their prof			
complaint, or for opposing discrin		,	• • • • • • • • • • • • • • • • • • • •
Name of the Agency and/or Emp	loyee or Employer Against Wh	nom the Complaint is Filed.	
Describe the action or treatment	which you think was discrimin	atory. Include information a	bout who, what, when,
where, how, why, and the names			
specific about the date of the last	incident. You may write this o	on another sheet of paper i	you need more room.
In the space below, please say he	ow many pages are attached,	if you need to add pages.	
	•		
Description of the Relief or Satisf	action you Want:		
Boosinplion of the receiver of date.	acasa, you want		
SIGNATURE - Complainant or C	omplainant Representative	Da	ite Signed
Children and Eamilies	Health Services	Markforos	Development
Children and Families DCF-F-156-E	F-00166		07-E (R. 10/2009)
	. 55.00	, , , , ,	- · - · · · · · · · · · · · · · · · · ·

Co-authored by: Departments of Children and Families, Health Services; and Workforce Development

Appendix F, page 2
The information below is to be completed by the person at the agency who receives your complaint, looks into it and responds to you.

INFORMAL COMPLAINT FORM					
Date Received	Received By	Title			
Agency					
Actions and Individual(s) to be Investigated:				
Findings (Must be com	pleted within 30 days):				
Action Taken:					
Further Action Require	d?				
If yes, what action is re					
Children and Families DCF-F-156-E	Health Services P-00166	Workforce Development DETS-16707-E			

Appendix F, page 3 HOW TO FILE AN EMPLOYMENT OR SERVICE DELIVERY DISCRIMINATION COMPLAINT

Instructions for Completing Employment or Service Delivery Discrimination Complaint (Appendix F)

If you feel that you have been treated differently because of your age, race, religion, color, sex, national origin or ancestry, disability or association with a person with a disability, arrest or conviction record, sexual orientation, marital status or pregnancy, political belief or affiliation, military participation, or use or non use of lawful products off the employers or service providers premises during non-working hours, you may file a complaint. If you were wrongfully denied services, or if the treatment you received was separate or different from others, or if the program was not accessible to you, it may be discrimination.

IMPORTANT: If your application for service was not taken or your were told you were not eligible for a particular program, BUT you feel you are eligible, ask the provider for a pamphlet which explains how to request a local agency appeal process or State administrative hearing review. You're right to appeal a decision or to request a State administrative hearing does not need to be connected to a discrimination complaint.

You may file an informal discrimination complaint with your employer or service provider, or you may file a formal discrimination complaint with a state or federal agency. However, complaints alleging discrimination on the basis of age for the United States Department of Agriculture, Food and Nutrition Services (USDA-FNS) programs, this complaint will be forwarded to the appropriate FNS Regional OCR within 5 working days after receipt. FNS Regional OCR will refer the complaint to the Federal Medication and Conciliation Services (FMCS) within 10 days of initial receipt by the agency. No one may threaten or harass you for making a complaint. No one may threaten or harass your witnesses because they are willing to say that they saw, heard or experienced.

All formal complaints must be filed within 180 days of the event or treatment you feel was discrimination. However, you should file the complaint as soon as possible after the action took place. IF you file an informal complaint and you are not satisfied with the resolution, you can still file a formal complaint as long as you do it within filing time frame. Do not wait until after the filing deadline to get an answer to the informal complaint if you plan to make a formal complaint.

To file an informal discrimination complaint with your provider or employer, request a discrimination complaint form by calling the Equal Opportunity Coordinator at (920) 832-6427 or TDD (920) 832-5805.

Send the completed form back to your provider's Equal Opportunity Coordinator. His or her name should be on this form.

If you wish to file a formal discrimination complaint, you may send the completed complaint form directly to the appropriate state or federal agency listed on the following pages. Include a letter stating that you are making a formal complaint to their agency as the funding source. Staff of the state or federal agency will provide the results to you within 90 days.

Appendix F, page 4 File formal discrimination complaints about these services with a state agency listed below.

PROGRAM	STATE AGENCY
Wisconsin Works (W-2), (W-2) Transitions, Temporary Assistance to Needy Families (TANF), Brighter Futures Initiative, Child Support, Early Care and Education, Head Start, Child Care and Day Care Certification Programs, Child Welfare, Milwaukee Child Welfare and Integration Programs,	Wisconsin Department of Children and Families 201 E. Washington Ave, Second Floor P.O. Box 8916 Madison, WI 53708-8916
Emergency Assistance, Families and Economic Security, Community Service Jobs, Job Access Loans, Adoption and Foster Care Programs, Safety and Permanence Programs (Out-of-Home Care, Safety and Well Being, Program Integrity), Child Placement Services, Child Abuse and Neglect, Protective Services, Kinship Care, Domestic Abuse/Domestic Violence Programs, and other programs administered by the Wisconsin Department of Children and Families. Refugee and Immigrant Services (Social Services, Older Refugee, Family Strengthening, Health Services, Preventative Health Services, Mental Health, Refugee Cash and Medical Assistance),	Voice: (608) 266-5335 TTY: 1-800-864-4585
Medical Assistance Services, Medicaid, BadgerCare Plus, FoodShare (formerly Food Stamps Program in Wisconsin), TEFAP, SeniorCare, Community Aid, Long Term Care, Mental Health and Substance Abuse, Services to the Deaf and Hard of Hearing, Blind and Visually Impaired and Persons with Disabilities, Family Care, Public Health Services, Community Health Center Programs, WIC (Women, Infants and Children), and other programs administered by the Wisconsin Department of Health Services	Wisconsin Department of Health Services Office of Civil Rights Compliance 1 W. Wilson, Room 561 P.O. Box 7850 Madison, WI 53707 Voice: (608) 266-9372 TTY: 1-888-701-1251
Wisconsin Workforce Investment Act, and other programs administered by the Wisconsin Department of Workforce Development.	Wisconsin Department of Workforce Development ATTN: Equal Opportunity Officer 201 E. Washington Ave, Room G100 P.O. Box 7972 Madison, WI 53707-7972 Voice: (608) 266-6889 TDD: 866-275-1165
Unsubsidized and Trial Jobs Complaints. Any employment condition as an employee of DCF, DHS and or DWD funded entities and their subcontractors.	Equal Rights Office P.O. Box 8928 Madison, WI 53708 Telephone: (608) 266-6860 TDD-Hearing Impaired: (608) 264-8752
	Equal Rights Office 819 North Sixth Street, Room 255 Milwaukee, WI 53203 Telephone: (414) 227-4384 TDD: (414) 227-4081
	U.S. Equal Employment Opportunity Commission 310 W. Wisconsin Ave., Suite 800 Milwaukee, WI 53203 Telephone: 414-297-1111, TDD: 414-297-1115
	The Office of Federal Contract Compliance U.S. Department of Labor 230 South Dearborn Street Chicago, IL 60603 Telephone: 312-353-2158, TDD: 312-353-2158

Appendix F, page 5 You also have the right to file a formal complaint with a federal agency listed below.

PROGRAM	FEDERAL AGENCY
Formal Discrimination Complaint about any of the above services administered by the Wisconsin Department of Health Services.	HHS, Director, Office for Civil Rights Room 506-F, 200 Independence Avenue, S.W., Washington, D.C. 20201 (202)-619-0403 (Voice) (202)-619-3257 (TTY) U.S. Dept. of Health and Human Services Office for Civil Rights
	Region V, 233 N. Michigan Ave. Chicago, IL 60601 Telephone: 312-886-2359, TDD: 315-353-5693
Formal Discrimination Complaint about any program receiving federal assistance.	Coordination and Review Section - NWB Civil Rights Division U.S. Department of Justice 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530
	(888) 848-5306 - English and Spanish (ingles y español) (202) 307-2222 (voice) (202) 307-2678 (TDD)
	Title VI Hotline: 1-888-TITLE-06 (1-888-848-5306) (Voice / TDD)
	Disability Complaints: U.S. Department of Justice Civil Rights Division 950 Pennsylvania Avenue, NW Disability Rights Section - NYAV Washington, DC 20530
	800-514-0301 (voice) 800-514-0383 (TTY) (also in Spanish)
Formal Discrimination Complaint for the Supplemental Nutrition Assistance Program (SNAP) (Formerly known as the Food Stamp Program at the Federal level) FoodShare (Formerly known as the Food Stamps in Wisconsin), WIC, TEFAP and the Food Stamp Employment and Training (FSET) Program.	USDA Director, Office of Civil Rights 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 (800)-795-3272 (Voice) (202)-720-6382 (TTY)
	Food and Consumer Services Civil Rights Program U.S. Department of Agriculture 77 Jackson Boulevard, 20th Floor Chicago, IL 60604 (312)-353-1457(Voice)

APPENDIX F FORMULARIO DE QUEJAS POR DISCRIMINACIÓN EN EL EMPLEO O LA PRESTACIÓN DE SERVICIOS SERVICE DELIVERY OR EMPLOYMENT DISCRIMINATION COMPLAINT

Coordinador de Igualdad de Oportunidad	es	Número de Teléfono	Número de Teléfono (TDD)	
Debra M. Shufelt		(920) 832-6427	() -	
Nombre del Reclamante			Número de Teléfono	
			() -	
Dirección (Número, Calle, Ciudad, Estado	o, Código Post	al)		
Bases para queja por discriminación e se prohíbe la discriminación sobre la base política o de afiliación (se aplican a los propresentar una queja, o por ayudar con un actividad.	e siguiente: ec ogramas de U	lad, color, discapacidad, SDA-FNS solamente), r	origen nacional, religión, opinión aza, sexo o represalias por	
La discriminación en el empleo está prohibida sobre la base de: edad (mayor de 40), origen nacional o ascendencia, antecedentes penales, registro de convicción, color, credo o religión, discapacidad o asociación con una persona con una discapacidad, pruebas genéticas, pruebas de honestidad, estado civil, embarazo o parto, servicio militar, raza, sexo, orientación sexual, uso o no uso de productos legales fuera de los locales del empleador durante las horas que no sean de trabajo. Los empleados no pueden ser molestados en el lugar de trabajo basado en su estatus de protección ni tomar represalias en su contra por presentar una queja, para ayudar con una denuncia, o por oponerse a la discriminación en el lugar de trabajo.				
Nombre de la Agencia y/o del Empleado	Contra Quien s	se Fresento la Queja.		
Describir la acción o el tratamiento que us cuándo, dónde, cómo, por qué, y los nom sabe. Por favor, proporcione la fecha exa necesita más espacio. En el espacio de a añadir páginas.	ibres, direccio cta del último ibajo, favor de	nes y números de teléfo incidente. Usted puede d indicar cuantas páginas	no de los testigos, si usted los escribir en otra hoja de papel si	
Descripción de la Solución o Indemnizaci	ón que Ud. de	sea:		
FIRMA del Demandante o Representante	del Demanda	inte	Fecha de la Firma	
	Health Service P-00166		Vorkforce Development DETS-16707-E (R. 10/2009)	

CÓMO PRESENTAR UNA QUEJA POR DISCRIMINACIÓN EN EL EMPLEO O LA PRESTACIÓN DE SERVICIOS HOW TO FILE AN EMPLOYMENT OR SERVICE DELIVERY DISCRIMINATION COMPLAINT

Si usted siente que se le ha tratado de forma diferente debido a su edad, raza, religión, color, sexo, origen nacional o ascendencia, discapacidad o asociación con una persona que tiene una discapacidad, antecedentes penales o registro de convicción, orientación sexual, estado civil o embarazo, creencias o afiliación política, participación militar, uso o no uso de productos legales fuera de los locales del empleador durante las horas que no sean de trabajo, usted podría presentar una queja. Si a usted le fueron negados servicios por error, o si el tratamiento que usted recibió fue separado o diferente al de otros, o si el programa no fue accesible para usted, podría ser discriminación.

IMPORTANTE: Si no le aceptaron su solicitud o le dijeron que usted no era elegible para un programa en particular, PERO usted cree que usted es elegible, pida al proveedor que le de un panfleto el cual explica cómo solicitar un proceso de apelación de la agencia local o una audiencia administrativa a nivel estatal. Su derecho de apelar a una decisión o a solicitar una audiencia administrativa a nivel estatal no tiene que estar relacionado con una queja por discriminación.

Usted puede presentar una queja informal por discriminación a su empleador o proveedor de servicios, o puede presentar una queja formal a una agencia estatal o federal. Sin embargo, las quejas basadas en la discriminación sobre la base de edad para los programas del *United States Department of Agriculture, Food and Nutrition Services* (USDA-FNS), esta queja se enviará al *FNS Regional OCR* apropiado dentro de los 5 días hábiles de haberla recibido . *FNS Regional OCR* recomendará la queja al *Federal Mediation and Conciliation Services* (FMCS) dentro de los 10 días de la recepción inicial por la agencia. Nadie puede amenazar o molestar a sus testigos porque ellos estén dispuestos a decir lo que vieron, escucharon o experimentaron.

Todas las quejas formales deben presentarse en un plazo de 180 días del suceso o trato que usted piensa fue discriminatorio. Sin embargo, usted debe presentar la queja tan pronto como sea posible después del suceso. Si usted presenta una queja informal y no está satisfecho con el resultado, todavía puede presentar una queja formal siempre y cuando lo haga en un plazo de 180 días a partir de la presunta discriminación. No espere hasta después de los 180 días para recibir una respuesta a su queja informal si está planeando presentar una queja formal.

Para presentar una queja informal por discriminación a su proveedor o empleador, llame al Coordinador de Igualdad de Oportunidades (*Equal Opportunity Coordinator*) al () - o TDD () - para solicitar un formulario de queja.

Llene el formulario y envíelo al Coordinador de Igualdad de Oportunidades de su proveedor. Encontrará el nombre del Coordinador en este formulario.

Si usted desea presentar una queja formal de discriminación, puede enviar el formulario de queja directamente a una de las oficinas estatales o federales que aparecen en la lista en las páginas que siguen a continuación. Incluya una carta indicando que usted está presentando una queja formal a su agencia como la fuente de fondos. El personal de esa agencia investigará su queja y le responderá dentro de 90 días.

Presente quejas formales de discriminación sobre estos servicios con una agencia estatal de las que figuran a continuación.

AGENCIA ESTATAL PROGRAMA Wisconsin Works (W-2), (W-2) Transitions, Temporary Wisconsin Department of Children and Families Assistance to Needy Families (TANF), Brighter Futures 201 E. Washington Ave. Second Floor Initiative, Child Support, Early Care and Education, Head Start, P.O. Box 8916 Child Care and Day Care Certification Programs, Child Welfare, Madison, WI 53708-8916 Milwaukee Child Welfare and Integration Programs, Emergency Voz: (608) 266-5335 TTY: 1-800-864-4585 Assistance, Families and Economic Security, Community Service Jobs, Job Access Loans, Adoption and Foster Care Programs, Safety and Permanence Programs (Out-of-Home Care, Safety and Well Being, Program Integrity), Child Placement Services, Child Abuse and Neglect, Protective Services, Kinship Care, Domestic Abuse/Domestic Violence Programs, y otros programas administrados por el Wisconsin Department of Children and Families. Refugee and Immigrant Services (Social Services, Older Refugee, Family Strengthening, Health Services, Preventative Health Services, Mental Health, Refugee Cash and Medical Assistance), Medical Assistance Services, Medicaid, BadgerCare Plus, Wisconsin Department of Health Services FoodShare (formerly Food Stamps Program in Wisconsin). Office of Civil Rights Compliance TEFAP, SeniorCare, Community Aid, Long Term Care, Mental 1 W. Wilson, Room 561 Health and Substance Abuse, Services to the Deaf and Hard of P.O. Box 7850 Hearing, Blind and Visually Impaired and Persons with Madison, WI 53707 Disabilities, Family Care, Public Health Services, Community Voz: (608) 266-9372 TTY: 1-888-701-1251 Health Center Programs, WIC (Women, Infants and Children), v otros programas administrados por el Wisconsin Department of Health Services. Wisconsin Workforce Investment Act, y otros programas Wisconsin Department of Workforce administrados por el Wisconsin Department of Workforce Development Development. ATTN: Equal Opportunity Officer 201 E. Washington Ave, Room G100 P.O. Box 7972 Madison, WI 53707-7972 Voz: (608) 266-6889 TDD: 866-275-1165 **Equal Rights Office** Quejas para Trabajos Sin Subsidios o de Prueba P.O. Box 8928 (Unsubsidized and Trial Jobs Complaints). Cualquier condición Madison, WI 53708 de trabajo como empleado del DCF, DHS y / o entidades Teléfono: (608) 266-6860 financiadas del DWD y sus subcontratistas. TDD: (608) 264-8752 Equal Rights Office 819 North Sixth Street, Room 255 Milwaukee, WI 53203 Teléfono: (414) 227-4384 TDD: (414) 227-4081 **U.S. Equal Employment Opportunity** Commission 310 W. Wisconsin Ave., Suite 800 Milwaukee, WI 53203 Teléfono: 414-297-1111. TDD: 414-297-1115 The Office of Federal Contract Compliance U.S. Department of Labor 230 South Dearborn Street Chicago, IL 60603 Teléfono: 312-353-2158, TDD: 312-353-2158

Usted también tiene derecho a presentar una queja formal ante una agencia federal que figura a continuación.

PROGRAMA	AGENCIA FEDERAL
Queja Formal sobre cualquier de los servicios anteriores administrados por el Wisconsin Department of Health Services.	HHS, Director, Office for Civil Rights Room 506-F, 200 Independence Avenue, S.W., Washington, D.C. 20201 (202)-619-0403 (Voz) (202)-619-3257 (TTY) U.S. Dept. of Health and Human Services Office for Civil Rights Region V, 233 N. Michigan Ave. Chicago, IL 60601 Teléfono: 312-886-2359, TDD: 315-353-5693
Queja Formal de Discriminación sobre cualquier programa.	Civil Rights Division U.S. Department of Justice 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530 (888) 848-5306 — (ingles y español) (202) 307-2222 (voice) (202) 307-2678 (TDD) Liena Directa Del Titulo VI: 1-888-TITLE-06 (1-888-848-5306) (Voice / TDD) Queja de Discapacidad: U.S. Department of Justice
	Civil Rights Division 950 Pennsylvania Avenue, NW Disability Rights Section - NYAV Washington, DC 20530 800-514-0301 (voice) 800-514-0383 (TTY) (En Español)
Queja Formal por Discriminación para el Supplemental Nutrition Assistance Program (SNAP) (Anteriormente conocido como el Food Stamp Program a nivel federal) FoodShare (Anteriormente conocido como el Food Stamp	USDA Director, Office of Civil Rights 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 (800)-795-3272 (Voz) (202)-720-6382 (TTY)
Program en Wisconsin), WIC, TEFAP y el Food Stamp Employment and Training (FSET) Program.	Food and Consumer Services Civil Rights Program U.S. Department of Agriculture 77 Jackson Boulevard, 20th Floor Chicago, IL 60604 (312)-353-1457(Voz)

APPENDIX F UA NTAWV TSIS TXAUS SIAB RAU KEV NTXUB NTXAUG CAIS NEEG HAUV KEV PAB CUAM LOS YOG KEV UA HAUJ LWM SERVICE DELIVERY OR EMPLOYMENT DISCRIMINATION COMPLAINT

Yog koj xav tau kev pab ua daim ntawv no, hu rau los yog m	us ntsib:	
Tus Xyuas Kev Muab Vaj Huam Sib Luag (Equal Opportunity Coordina	itor) Xov Tooj (Suab)	Xov Tooj (TDD)
Debra M. Shufelt	(920) 832-	() -
Tus Tsis Txaus Siab Lub Npe (Name of Complainant)	Xov Tooj	
	() -	
Chaw Nyob (number, txoj kev, lub zos, lub xeev, zip code)		
Tsis Txaus Siab Rau Kev Ntxub Ntxaug Cais Neeg Tawm Hauv Kev (Basis for Service Delivery or Employment Discrimination Complaint ntxub ntxaug muab ib tus twg cais tawm vim nws nyob rau cov nqe lus mob xiam oob qhab, keeb kwm teb chaws, kev ntseeg, ntseeg los yog k txawv (siv rau hauv USDA-FNS cov kev pab cuam xwb), haiv neeg, poj qhov nws tau ua ntawv tsis txaus siab, los yog tau pab ib tus ua ntawv t ntxub ntxaug cais neeg tawm nyob rau hauv ib qhov kev pab cuam. Nyob hauv kev ua hauj lwm, txwv tsis pub ntxub ntxaug muab ib tus twg hnub nyoog (tshaj 40), keeb kwm teb chaws los yog poj koob yawm txw kev ntseeg, muaj mob xiam oob qhab los yog koom nrog ib tus neeg xia (genetic testing), sim txog kev ncaj ncees (honesty testing), muaj txij nk me nyuam, ua tub rog, poj niam/txiv neej, kev plees kev yi txawv, siv los tsis yog nyob ntawm tus tswv hauj lwm thaj chaw thaum tsis yog lub sij thab cov neeg ua hauj lwm hauv qhov chaw ua hauj lwm los ntawm qho lawv los yog tsis pub ua phem rau leej twg kom tau pauj txiaj ntsim rau pab lwm tus ua ntawv tsis txaus siab, los yog tau tawm tsam txoj kev nt hauj lwm.	int:) Nyob hauv kev pab no: hnub nyoog, tsos nq toom nrog ib fab kev tswj niam/txiv neej los yog pasis txaus siab, tsis nrog g cais tawm vim nws nyow, raug ntes raug kaw, tam oob qhab, kuaj kom pawm los tsis muaj, cev x s yog tsis siv tej khoom thawm ua hauj lwm. Tsis ov lawv yog cov uas muaqhov nws tau ua ntawv t	cuam, txwv tsis pub aij daim tawv, muaj hwm teb chaws auj txiaj ntsim rau pom zoo rau kev b rau cov nqe lus no: sos nqaij daim tawv, baub caj ces/noob teeb tub los yog tau sis txhaum cai uas s pub zes los yog aj txoj cai pab tiv thaiv sis txaus siab, tau
Lub npe ntawm qhov chaw khiav hauj lwm thiab/los yog lwm tus neeg u daim ntawv tsis txaus siab no ua foob nws.	ıa hauj lwm los yog tus t	swv hauj lwm uas
Piav kom meej qhov uas lawv ua rau koj ntawd uas koj ntseeg tias yog li nws yog leej twg, yog dab tsi, thaum twg, nyob qhov twg, ua li cas, vir sij hawm ntawd no muab kom tau lawv lub npe, chaw nyob thiab xov to tshwm sim hnub twg. Yog qhov chaw hauv qab no tsis txaus sau koj contawv tshiab los tau. Nyob rau qhov chaw hauv qab no, qhia seb muaj ua ke nrog daim no.	n li cas, thiab yog muaj r oj. Hais kom meej seb c ov lus, koj muab mus sau	neeg ua pov thawj lub phov teeb meem u ntxiv rau ib daim
Piav seb yuav kom daws qhov teeb meem li cas thiaj tau raws li koj sial you want):	o nyiam (Description of t	he relief or satisfaction
Tus Neeg Tsis Txaus Siab los yog nws Tus Sawv Cev Kos Npe	Hnub Ko	s Npe (mm/dd/yyyy)
		, , , , , , , , , , , , , , , , , , , ,
Children and Families Health Services	Workforce Devel	opment

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APPENDIX F txuas ntxiv Daim Ntawv Tsis Txaus Siab rau Kev Pab Cuam los yog Kev Ua Hauj Lwm

Cov lus hauv qab no yog cia rau qhov chaw uas koj tsis txaus siab rau ua tus teb xa rov qab rau koj.

	Daim Ntawy	(FOHH)
Hnub Txais Tau	Tus Neeg Txais Daim Ntawv Lub Npe	Nws Tuav Hauj Lwm Dab Tsi (Title)
Qhov Chaw Lub Npe	(Agency)	
Cov Hauj Lwm Yuav Individual(s) to be Inv		Raug Nug Txog Qhov Teeb Meem (Actions and
Tshawb Tau Dab Tsi	i (Findings) (Yuav tsum ua kom tiav tsis pu	b dhau 30 hnub):
Cov Haui I wm Tau N	Nqes Tes Ua Lawm (Action Taken:)	
Oov Hadj Ewiir Tad iv	ique res da Lawiir (Action Taken.)	
Puas Tshuav Dab Ts Yog Tshuav, yog dab	si Yuav Ua Ntxiv? (Further Action Required o tsi?	l?)
Children and Families	s Health Services P-00166	Workforce Development DETS-16707-E

APPENDIX F cont'd:

YUAV UA NTAWV TSIS TXAUS SIAB RAU KEV NTXUB NTXAUG CAIS NEEG HAUV KEV UA HAUJ LWM LOS YOG KEV PAB CUAM LI CAS HOW TO FILE AN EMPLOYMENT OR SERVICE DELIVERY DISCRIMINATION COMPLAINT

Yog koj xav tias luag ua tsis ncaj rau koj vim koj lub hnub nyoog, haiv neeg, kev ntseeg, tsos nqaij daim tawv, poj niam/txiv neej, keeb kwm teb chaws los yog poj koob yawm txwv, muaj mob xiam oob qhab los yog muaj kev koom nrog ib ib tug neeg muaj mob xiam oob qhab, raug ntes raug kaw, kev plees kev yi txawv, muaj txij nkawm los tsis muaj los yog cev xeeb tub, ntseeg los yog koom nrog ib fab kev tswj hwm teb chaws txawv, ua tub rog, siv los yog tsis siv tej khoom tsis txhaum cai uas tsis yog nyob ntawm tus tswv hauj lwm thaj chaw thaum tsis yog lub sij hawm ua hauj lwm, koj yuav ua daim ntawv tsis txaus siab tau. Yog luag tsis kam muab kev pab rau koj raws txoj cai, los yog qhov kev pab koj tau txais ntawd raug muab cais los yog muab tsis thooj li lwm tus, los yog qhov pab koj raug muab faib tsis thooj li lwm tus los sis txawv dua lwm tus li, los yog qhov kev pab cuam ntawd tsis yooj yim rau koj mus cuag tau lawv, tej

zaum nws yuav yog lawv ua tsis ncaj lawm tiag.

TSEEM CEEB: Yog luag tsis kam txais koj daim ntawv thov kev pab los yog luag hais rau koj tias koj tsis muaj feem tau txais ib qhov kev pab twg, TIAM SIS koj xav tias koj yeej muaj feem tau txais, nug qhov chaw ua hauj lwm muab kev pab ntawd kom lawv muab daim ntawv qhia txog qhov chaw ua hauj lwm txoj kev pab daws teeb meem tsis txaus siab los yog lub Xeev txoj kev pab taug kev ncaj ncees seb yuav ua li cas. Koj txoj cai thov kom rov qab muab qhov luag tau txiav txim ntawd los sib hais dua los yog thov kom Xeev tsa ib lub rooj taug kev ncaj ncees no nws tsis tas yuav tsum yog tsis txaus siab vim muaj kev ntxub ntxaug cais neeg tsis kam pab xwb.

Qhov ua ntaub ntawv tsis txaus siab los ntawm kev ntxub ntxaug cais neeg no, koj yuav ua xa mus rau koj tus tswv hauj lwm los yog qhov chaw muab kev pab cuam, los yog ua xa mus rau tsoom fwv xeev los yog tsoom fwv teb chaws qhov chaw ua hauj lwm muab kev pab. Tab sis, cov ntaub ntawv ua tsis txaus siab vim hnub nyoog raws li United States Department of Agriculture, Food and Nutrition Services (USDA-FNS) cov kev pab cuam txoj cai ntawd, yuav muab xa mus rau FNS Regional OCR tsis pub dhau 5 hnub tom qab tau txais daim ntawv tsis txaus siab. FNS Regional OCR yuav muab koj daim ntawv tsis txaus siab xa mus rau Federal Medication and Conciliation Services (FMCS) tsis pub dhau 10 hnub suav txij hnub luag tau txais koj daim ntawv. Yuav tsis pub ib tus twg tso hem thawj los yog thab zes koj vim koj tau ua ntawv tsis txaus siab. Yuav tsis pub ib tus twg tso hem thawj los yog thab zes koj cov neeg ua pov thawj vim lawv tau hais raws li lawv pom, hnov thiab ntsib los mus.

Cov ntawv tsis txaus siab yuav tsum ua tsis pub dhau 180 hnub suav txij hnub koj ntseeg tias muaj qhov teeb meem ntxub ntxaug cais neeg los mus. Tab txawm li no los, koj yuav tau ua kom sai li sai tau tom qab qhov teeb meem tshwm sim. YOG koj xub ua ntawv tsis txaus siab mus sib hais rau ntawm koj tus tswv hauj lwm los yog qhov chaw muab kev pab es koj ho tsis txaus siab raws li qhov luag tau txiav txim ntawd, koj tseem muaj cai ua ntawv tsis txaus siab ntxiv mus rau theem siab hauv xeev los yog tsoom fwv teb chaws thiab, tsuav yog koj ua raws lub sij hawm tsis pub dhau xwb. Yog koj yeej npaj yuav ua ntawv tsis txaus siab mus rau theem siab hauv xeev los yog tsoom fwv teb chaws no ces koj tsis tas tos kom tau lus teb los ntawm qhov koj xub ua mus rau koj tus tswv hauj lwm los yog qhov chaw muab kev pab tso.

Yog koj yuav ua daim ntawv tsis txaus siab mus rau koj tus tswv hauj lwm los yog qhov chaw muab kev pab, koj yuav tau thov kom lawv muab ib daim qauv rau koj. Hu rau los yog mus ntsib tus Xyuas Txog Kev Muab Vaj Huam Sib Luag (Equal Opportunity Coordinator) ntawm () - lossis TDD () - . Tom qab muab daim qauv los yog daim form ua tiav lawm, rov qab muab xa mus rau tus Xyuas Txog Kev Muab Vaj Huam Sib Luag. Nws tus xov tooj yuav tsum muaj nyob rau ntawm daim form no.

Yog koj xav ua daim ntawv tsis txaus siab mus rau theem siab hauv xeev los yog tsoom fwv teb chaws, koj yuav tau xa ncaj nraim mus rau tsoom fwv xeev los yog tsoom fwv teb chaws qhov chaw ua hauj lwm uas tau muab teev rau nplooj ntawv phab tom qab no. Nrog rau tsab ntawv tsis txaus siab no koj yuav tau sau ib daim hais qhia rau lawv tias koj tsis txaus siab rau ib qhov chaw ua hauj lwm muab kev pab los yog ib tus tswv hauj lwm uas tau nyiaj ntawm lawv los khiav hauj lwm pab sawv daws. Cov neeg khiav hauj lwm hauv xeev los yog tsoom fwv teb chaws yuav ua ntawv tuaj qhia rau koj paub tsis pub dhau 90 hnub seb ghov teeb meem muab daws li cas lawm.

APPENDIX F cont'd: Ua ntawv tsis txaus siab txog cov kev pab cuam no xa mus rau cov chaw khiav hauj lwm hauv xeev teev hauv qab no.

KEV PAB CUAM (PROGRAM)	TSOOM FWV XEEV COV CHAW KHIAV		
Wisconsin Works (W-2), (W-2) Transitions, Temporary	HAUJ LWM (STATE AGENCY) Wisconsin Department of Children and		
Assistance to Needy Families (TANF), Brighter Futures Initiative, Child Support, Early Care and Education, Head Start, Child Care and Day Care Certification Programs, Child Welfare, Milwaukee Child Welfare and Integration Programs, Emergency Assistance, Families and Economic Security, Community Service Jobs, Job Access Loans, Adoption and Foster Care Programs, Safety and Permanence Programs (Out-of-Home Care, Safety and Well Being, Program Integrity), Child Placement Services, Child Abuse and Neglect, Protective Services, Kinship Care, Domestic Abuse/Domestic Violence Programs, and other programs administered by the Wisconsin Department of Children and Families. Refugee and Immigrant Services (Social Services, Older Refugee, Family Strengthening, Health Services, Preventative Health Services, Mental Health, Refugee Cash and Medical Assistance),	Families 201 E. Washington Ave, Second Floor P.O. Box 8916 Madison, WI 53708-8916 Voice: (608) 266-5335 TTY: 1-800-864-4585		
Medical Assistance Services, Medicaid, BadgerCare Plus, FoodShare (formerly Food Stamps Program in Wisconsin), TEFAP, SeniorCare, Community Aid, Long Term Care, Mental Health and Substance Abuse, Services to the Deaf and Hard of Hearing, Blind and Visually Impaired and Persons with Disabilities, Family Care, Public Health Services, Community Health Center Programs, WIC (Women, Infants and Children), and other programs administered by the Wisconsin Department of Health Services.	Wisconsin Department of Health Services Office of Civil Rights Compliance 1 W. Wilson, Room 561 P.O. Box 7850 Madison, WI 53707 Voice: (608) 266-9372 TTY: 1-888-701-1251		
Wisconsin Workforce Investment Act, thiab lwm cov kev pab cuam uas yog Wisconsin Department of Workforce Development ua tus saib xyuas.	Wisconsin Department of Workforce Development ATTN: Equal Opportunity Officer 201 E. Washington Ave, Room G100 P.O. Box 7972 Madison, WI 53707-7972 Voice: (608) 266-6889 TDD: 866-275-1165		
Unsubsidized and Trial Jobs Complaints. Tsis txaus siab rau cov chaw khiav hauj lwm uas tau nyiaj los ntawm DCF, DHS los yog DWD (Any employment condition as an employee of DCF, DHS and or DWD funded entities and their subcontractors.)	Equal Rights Office P.O. Box 8928 Madison, WI 53708 Telephone: (608) 266-6860 TDD-Hearing Impaired: (608) 264-8752 Equal Rights Office 819 North Sixth Street, Room 255 Milwaukee, WI 53203 Telephone: (414) 227-4384 TDD: (414) 227-4081		
	U.S. Equal Employment Opportunity Commission 310 W. Wisconsin Ave., Suite 800 Milwaukee, WI 53203 Telephone: 414-297-1111, TDD: 414-297-1115 The Office of Federal Contract Compliance U.S. Department of Labor 230 South Dearborn Street Chicago, IL 60603 Telephone: 312-353-2158, TDD: 312-353-2158		

APPENDIX F cont'd: Koj tseem muaj cai ua ntawv tsis txaus siab xa mu rau ib qhov chaw khiav hauj lwm ntawm tsoom fwv teb chaws teev nram qab no thiab.

KEV PAB CUAM (PROGRAM)	TSOOM FWV TEB CHAWS COV CHAW KHIAV HAUJ LWM (FEDERAL AGENCY)
Ua ntawv tsis txaus siab tsis hais qhov kev pab cuam twg uas tau teev los saum toj no uas yog Wisconsin Department of Health Services ua tus saib xyuas.	HHS, Director, Office for Civil Rights Room 506-F, 200 Independence Avenue, S.W., Washington, D.C. 20201 (202)-619-0403 (Voice) (202)-619-3257 (TTY) U.S. Dept. of Health and Human Services Office for Civil Rights Region V, 233 N. Michigan Ave. Chicago, IL 60601 Telephone: 312-886-2359, TDD: 315-353-5693
Ua ntawv tsis txaus siab tsis hais qhov kev pab cuam twg (Formal Discrimination Complaint about any program.)	U.S. Dept of Justice Civil Rights Division 10th and Pennsylvania Ave., NW Washington, D.C. 20530 Telephone: 202-514-0301, TDD: 800-800-3302
Ua ntawv tsis txaus siab txog qhov kev pab cuam Supplemental Nutrition Assistance Program (SNAP) (thaum ub hu ua Food Stamp Program nyob rau theem siab ntawm Tsoom Fwv teb chaws) FoodShare (thaum ub hu ua Food Stamps in Wisconsin), WIC, TEFAP thiab qhov kev pab cuam Food Stamp Employment and Training (FSET) Program.	USDA Director, Office of Civil Rights 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 (800)-795-3272 (Voice) (202)-720-6382 (TTY) Food and Consumer Services Civil Rights Program U.S. Department of Agriculture 77 Jackson Boulevard, 20th Floor Chicago, IL 60604 (312)-353-1457(Voice)

APPENDIX G COMPLAINANT CONSENT/RELEASE FORM

Complainant's Name			Date C	Completed
Address		City	State	Zip Code
Telephone Number	Cell Phone Number	Email Address		I
Program(s) for which this C	Consent/Release Form apply			
	tion below, initial the appropr	•		
complainant, I understar necessary for DCF, DHS investigation. I am also a Freedom of Information information, including pe or investigation of my co regulations from intimida	Investigatory Uses of Persond that in the course of a preles or DWD to reveal my identifications of DO Act. I understand that it mightersonally identifying details, womplaint. In addition, I understation or retaliation for having discrimination statutes enforced	iminary inquiry or investi by to persons at the orga CF, DHS or DWD to hon t be necessary for DCF, which it has gathered as a tand that, as a complain taken action or participat	gation it may nization or in or requests t DHS or DWI a part of its p ant, I am pro ted in an acti	become stitution under under the to disclose reliminary inquiry tected by Federal
,		/ RELEASE		
DWD to reveal my identification of the property of the propert	I have read and understand to the persons at the organizative to persons the transfer of the persons are includes, but is not limited in the material and interest and that the material and interest activities. I further under untarily. Place your Initials or	tion or institution under intance to the organization cover that organization or information about me performation will be used the interest of the country	nvestigation or institution or institution. ertinent to the files, persona for authorized uired to auth	and to other n or also have I hereby investigation of I records, and or d civil rights orize this
reveal my identity to the discuss material and corunderstand that this is lil	nave read and understand the organization or institution unnsent information about me, part to make the investigation possible, and may result in the onsent: (Initials)	der investigation, or to re pertinent to the investiga n of my complaint and ge	eview, receiv tion of my co etting all the f	e copies of, or mplaint. I acts more difficult
SIGNATURE - Complainar	nt or Complainant Representativ	/e	Date Signed	d (mm/dd/yyyy)
Children and Families	Health Services		orce Developr	nent

APPENDIX G TUS TSIS TXAUS SIAB DAIM NTAWV TSO CAI COMPLAINANT CONSENT/RELEASE FORM

Tus Tsis Txaus Siab L	ub Npe:			Hnub	Fim (mm/dd/yyyy)
Chaw Nyob:		Lub Ze	os:	Xeev	Zip Code
Xov Tooj () -	Cell Xov Tooj () -	Email Chaw Nyo	b		
Cov Kev Pab Cuam Uapply)	as Daim Ntawv Tso Ca	No Hais Txog (Pr	ogram(s) for which thi	s Consen	t/Release Form
Thov nyeem cov lus sau.	hauv qab no, kos np	e thiab sau hnub	kos npe rau ntawm	qhov cha	aw luag kom
DHS or DWD). Kuv teeb meem kuv tsis neeg los yog cov che DWD yuav hwm thia yog DWD yuav tau otshawb nrhiav txog oto taub tias muaj tso	Itawv Ceeb Toom (Notus tsis txaus siab, kitxaus siab ntawd, DCaw uas kuv tau muaj b ua raws li txoj cai Filia txog kuv tus kheel hov teeb meem kuv om fwv teb chaws copauj txiaj ntsim rau qh	uv to taub tias that F, DHS los yog I lus tsis txaus sial reedom of Informed kom paub tseetsis txaus siab. It v cai pab tiv thai	aum lub sij hawm lua DWD yuav tau qhia l b rau lawv. Kuv pau nation Act. Kuv to ta b tias kuv yog leej to Vtxiv rau qhov no, ko v kuv kom kuv txhob	ag tshaw kuv tus k ib tias Do aub tias I wg rau la iv tus tsis rau luag	b nug txog qhov heej rau cov CF, DHS los yog DCF, DHS los wv txoj hauj lwm s txaus siab, kuv l hem los yog
	· ·	AI (CONSENT /			
rau DCF, DHS los you lub sij hawm lawv m chaws cov chaw khist thiab muaj cai tsom Kuv tseem tso cai ra lub sij hawm tshawb tso tawm txog kuv to khaws cia txog kuv to siv mus rau cov hau compliance and enfotso cai li no. Qhov man Thov muab tus ntaw	T GRANTED) – Kuv og DWD muab kuv no us tshawb nrhiav txog av hauj lwm uas tau r kwm taug qab kom la uu DCF, DHS los yog nrhiav txog qhov tee is kheej no kuj muaj v us kheej. Kuv to taul i lwm ntsig txog neeg orcement activities.) io yog kuv ua raws li v sau koj lub npe tso	pe qhia rau cov no q qhov teeb meen muab nyiaj txiag two ua hauj lwm power tau teeb meem kuv tsis two li cov ntawv lotias cov ntaub rocov cai thiab keekuv tseem to tau kuv siab yeem xurau ntawm no yo	eeg los yog cov cham no thiab muab qh tuaj pab rau cov cha pab sawv daws raws ej ntaub ntawv hais t txaus siab no thiab. kuv tau ua thov kev ntawv qhia txog kuv v tswj kom ua raws l b ntxiv tias tsis mua vb. og koj tso cai:	iw uas kuia rau tso w no khi s li tsoom xog kuv Tej ntau pab, tej r tus khee i neeg co j leej twg	ov tsis txaus siab oom fwv teb av hauj lwm fwv cov cai. tus kheej thaum ub ntawv muab ov cai (civil rights yuam kom kuv
xav kom DCF, DHS hawm lawv mus tshatxais tej ntaub ntawv sib tham txog qhov tenthiav txog qhov tee thaum kawg kuj yua Thov muab tus ntaw	l (CONSENT DENIED los yog DWD muab kawb nrhiav txog qhov hais txog kuv tus khakuv tsis txaus siab. Kab meem kuv tsis txau v cia li muab kuv qho v sau koj lub npe tso	tuv npe qhia rau teeb meem no. eej, muab kuv te uv to tau tias qho s siab mus nyua v teeb meem tsis rau ntawm no yo	qhov chaw uas kuv Tsis tas li no kuv tsi ntaub ntawv coj mu ov kuv tsis tso cai no j thiab tej zaum kuv s txaus siab kaw tse og koj tsis kam tso c	tsis txaus s xav koi us xyuas o yuav ua yuav mu g cia xwb ai:	s siab rau lub sij m qhov chaw tau los yog coj mus a rau kev tshawb as tsis taus, thiab o los muaj. (Initials).
Tus Neeg Tsis Txaus	Siab los yog nws Tus S	awv Cev Kos Npe		Hnub Ko	os Npe (mm/dd/yyyy)
Children and Families DCF-F-157		alth Services 0167		rce Deve 16708-E	lopment

APPENDIX G CONSENTIMIENTO DE QUEJA / FORMULARIO DE DIVULGACIÓN COMPLAINANT CONSENT / RELEASE FORM

Nombre del Demandante				Fecha (mes/dia/ano)				
Kathy Stromber				832-6497				
Dirección		Ciudad		Estado	Código Postal			
•								
Número de Teléfono Número de Celular		Dirección de Correo Eletrónico (Email)						
() -	() -							
Programa(s) para el que el Formulario de Consentimiento/Divulgación aplica								
Por favor, lea la siguien	te información, ponga su	s iniciales en el es	pacio aprop	iado, firme v	feche este formulario.			
He leído el Aviso sobre demandante, entiendo o DCF, DHS o DWD reve estoy cosciente de la ot Libertad de Información divulgue información, in indagación o investigac regulaciones federales o	los Usos de la Investigad que en el el curso de la ir lar mi identidad a perso oligación que tienen DCF (Freedom of Information cluyendo los detalles de ión preliminar de mi quej de intimidación y represa s por las leyes de no disc	ción de Información ndagación o investi onas en la organiza f, DHF o DWD para n Act). Entiendo qu identificación pers a. Además, entien alia por haber toma	n Personal o igación preli ación o instifa a honrar pet ue podría se onal que ha ido que, cor do o particir	de DCF, DHS minar puede tución bajo in iciones en vir r necesario q yan sido reur no demandar pado en una a	o DWD. Como ser necesario para vestigación. También tud de la Ley de la ue DCF, DHS o DWD aidos como parte de la ate, estoy protegido por acción para garantizar			
CONSENTIENTO / DIVULGACIÓN								
revelar mi identidad a la que proporcionan ayuda cumplimiento de los der a recibir material e infor limitado a, aplicaciones información se utilizarár Además, entiendo que i	CEDIDA - He leído y ente as personas en la organiza a financiera federal a la o rechos civiles que cubren mación sobre mí pertinel archivos, registros perso n para el cumplimiento de no estoy obligado a autor i usted da su consentimie	zación o institución o granización o instin dicha organización te a la investigacionales, y / o registre los derechos civil rizar este comunica	bajo investi tución o que in o instituci ón de mi qu ros médicos les autorizadado, y lo haq ado, y lo haq	gación y a ot e también rec ón. Yo autoriz eja. Esto inclu . Yo entiendo dos y las activ	ras agencias federales iben supervisión del zo a DCF, DHS o DWD uye, pero no está o que el material y la vidades de aplicación.			
identidad a la organizaci información de consenti probable que esto haga imposible, y puede resu consentimiento:		estigación, o que ro nigo, relativos a la ni queja y obtener t estigación. Ponga	evisen, recil investigació odos los he sus iniciales	pan copias o in sobre mi qu chos más difí s en esta línea	discutan material e ueja. Entiendo que es cil y, en algunos casos, a si usted no da su			
FIRMA del Demandante	e o Representante del De	∍mandande		recha de la l	Firma (mes/día/año)			
Children and Families DCF-F-157	Health F-0016	ı Services 67		Workforce De				

CIVIL RIGHTS COMPLIANCE LETTER OF ASSURANCE

Children and Families DCF-F-154-E

Health Services F-00165 Workforce Development DETS-16705-E (R. 12/1/2013)

(For the Civil Rights Compliance Period from January 1, 2014, to December 31, 2017)

As a condition of funding under this contract(s), CITY OF APPLETON,

- **A. Service Delivery:** Services will be provided without discrimination in compliance with the following laws, guidance and regulations; however, there are other statutes that apply to recipients of specific federal program such as specific grant-related civil rights statutes that may also apply (live links can be found under **B. Authority**, starting on page 6 of this document):
 - Title VI of the Civil Rights Act of 1964, HHS 45 CFR Part 80 Regulations
 - Section 504 of the Rehabilitation Act of 1973 Nondiscrimination on the basis of disability in the provision of benefits or services or the conduct of programs or activities. This includes the prohibition of employment discrimination by Recipients of Federal financial assistance from U.S. DHHS
 - Age Discrimination Act of 1975, as amended 45 CFR Part 90
 - Discrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance From HHS 45 CFR Part 91
 - Titles VI and XVI of the Public Health Service Act (42 U.S.C. 291 et. seq., and 42 U.S.C. 300s et. seq.)
 - Section 542 of the Public Health Service Act, as amended, (42 U.S.C. 290dd-1) bars discrimination in admission or treatment against substance abusers suffering from medical conditions by Federally-assisted hospitals and outpatient facilities. The HHS regulation is 45 CFR Section 84.53
 - Education Amendments of 1972 Title IX, as amended
 - Title II of the Americans with Disabilities Act of 1990 as amended (42 U.S.C. 12131 et. seq.)
 - Civil Rights Act of 1991
 - Statutory amendments made by the Civil Rights Restoration Act of 1987 (CRRA)
 - Executive Order 13166 Limited English Proficiency Guidelines
 - DOJ F.R. Vol. 65, No. 159 / Wednesday, August 16, 2000 / Notices 50123 Enforcement of Titlte VI of the Civil Rights Act of 1964—National Origin Discrimination Against Persons with Limited English Proficiency, Policy Guidance
 - The Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (PRWORA)
 - Section 1808(c) of the Small Business Job Protection Act of 1996 prohibits covered agencies and entities from discriminating on the basis of race, color and national origin in child placement decisions in adoption and foster care. The regulation is 42 U.S.C. § 1996b.
 - Sections 794 and 855 of the Public Health Service Act, 42 U.S.C. 295m and 296g, prohibits discrimination on the basis of sex (gender) in Federally-Assisted Health Training Programs. The regulation is 45 CFR.Part 83
 - Section 508 of the Social Security Act prohibits discrimination on the basis of age, race, color, national origin, disability, sec (gender), or religion in the Maternal and Child Health Service Block Grant 42 U.S.C. § 708
 - Section 533 of the Public Health Service Act prohibits discrimination on the basis of age, race, color, national origin, disability, sex (gender), or religion in Projects for Assistance in Transition from Homelessness 42 U.S.C.§ 290cc-33

- Section 1908 of the Public Health Service Act prohibits discrimination on the basis of age, race, color, national origin, disability, sex (gender), or religion in programs, services, and activities funded by Preventative Health and Health Services Block Grants 42 U.S.C. § 300w-7
- Section 1947 of the Public Health Service Act prohibits discrimination on the basis of age, race, color, national origin, disability, sex (gender), or religion in programs and activities funded by Community Mental Health Services Block Grant and Substance Abuse Prevention and Treatment Block Grants 42 U.S.C. § 300x-57
- The Family Violence Prevention and Services Act prohibits discrimination on the basis of age, race, color, national origin, disability, sex (gender), or religion in programs and activities funded under this Act 42 U.S.C. § 10406
- The Community Services Block Grant Act prohibits discrimination on the basis of race, color, national origin, or sex (gender) in programs and activities funded under this Act 42 U.S.C. § 9918
- Policy Guidance Document: Enforcement of Title VI of the Civil Rights Act of 1964 and Related Statutes in Block Grant-Type Programs
- Title I, Section 1557, The Affordable Care Act prohibits discrimination on the basis of gender identity and sex stereotyping
- Church Amendments, 42 U.S.C. 300a-7, section 245 of the Public Health Service Act, 42 U.S.C. 238n, and the Weldon Amendment, Consolidated Appropriations Act, 2010, Public Law 111-117, Div. D, Sec. 508(d), 123 Stat. 3034, 3279-80, referred to collectively as the "federal health care provider conscience protection statutes."
- Food Stamp Act of 1977, as amended, 7 U.S.C. s.2011-2036. 7 CFR Parts 271-285
- Section 17 of the Child Nutrition Act of 1966, as amended. 7 CFR Part 246 Special Supplemental Nutrition Program for Women, Infants and Children
- Part 251 The Emergency Food Assistance Act of 1983 (Public Law 98-8), as amended, 7 CFR Part 250 and 251, SDA Regulations 7 CFR Part 16, Equal Opportunity for Religious Organizations
- USDA Departmental Regulation 4330-2, Activities Receiving USDA Financial Assistance, ensures compliance with and enforcement of the prohibition against discrimination in programs and activities funded in whole or in part by the U.S. Department of Agriculture.
- Title VII of the Civil Rights Act of 1964
- Title I of the Americans with Disability Act of 1990
- Age Discrimination in Employment Act of 1967
- Equal Pay Act of 1963, as amended
- Executive Order 11246, as amended
- Fair Employment Law Sections 111.31-111.395 of the Wisconsin Statutes
- Chapter 106.52 Public Places of Accommodation
- Employee Relations, Chapter 230

No otherwise qualified person shall be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination in any manner on the basis of age, race, color, national origin, sex, gender identity, disability, or having an association with a person with a disability, religion, retaliation, and applicable political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the DCF, DHS, or DWD. The

Federal Heatlh Care Provider Conscience Protection law prohibits recipients of certain federal financial assistance from discriminating against certain health care providers because of the provider's refusal or willingness to participate in sterilization procedures or abortions contrary to or consistent with the provider's religious beliefs or moral convictions. The Genetic Information Nondiscrimination Act of 2008 (P.L. 110-233, 122 Stat. 881)1, also referred to as GINA, applies to certain health care entities and providers that prohibits discrimination in health coverage and employment based on genetic information. (Not all prohibited bases will apply to all programs and/or employment activities.)

The Recipient will:

- 1. Provide training to all staff on the CRC laws, and methods of providing meaningful and effective cross-cultural services to diverse populations from different cultures, linguistic, and/or physical conditions through the provision of cultural awareness skill training. Primary recipients and subrecipients administering USDA-FNS funded programs must provide CRC training to all frontline staff who interact with program applicants and participants, not limited to supervisors and administers, annually. Non USDA-FNS funded recipients must provide CRC training and/or cross-cultural awareness training for each staff person during the employee's initial orientation process and once every three years thereafter.
- 2. Provide accessible programs, facilities and reasonable accommodations to service participants/ customers with disabilities in compliance with Section 504 of the Rehabilitation Act of 1973, Title II of the Americana with Disabilities Act of 1990 as amended (ADA) and is applies to local governments and municipalities, Title III of the ADA or Wisconsin Civil Rights Statute Chapter 106.52 Public Places of Accommodations or Amusement, and DWD Chapter 221.1.
- 3. Upon request, provide an American Sign Language (ASL) interpreter or a nationally certified or <u>Wisconsin Interpreting and Transliterating Assessment (WITA)-verified sign language interpreter</u> to assist deaf and hard-of-hearing applicants.
- 4. Provide <u>other options for effective communication</u> (e.g., TTY, or other appropriate technology) for deaf and hard-of-hearing clients who do not use ASL. Provide an oral interpreter for an applicant/participant with limited English proficiency (LEP) to ensure meaningful participation in the organization's programs and services.
- 5. Provide LEP applicants/participants with written notice of their right to receive oral interpretation in their primary language free of charge.
- 6. Provide translation of vital documents for each eligible LEP group that constitutes at least 5 percent or 1,000 individuals, whichever is less, of the population eligible to be served or likely to be encountered in the recipient's service area.
- 7. Establish an appeal or complaint process that shall be posted in the different languages of those LEP groups like to be eligible and likely to be encountered in the recipient's service area. The appeal and/or complaint process must be posted in conspicuous places such as lobbies and waiting rooms available to applicants/clients.
- **B. Employment Conditions:** Employment discrimination is prohibited by Title VII of the Civil Rights Act of 1964, Title I of the ADA of 1990 as amended, Section 504 of the Rehabilitation Act of 1973, Age Discrimination in Employment Act of 1976, Ch. 111.31 to 111.395 (Wis. Fair Employment Act), Wisconsin Statutes, Chapter 230, Chapter 106.52 Public Places of Accommodations; Wisconsin Contract Compliance Law, Chapters 16.765 and 51.01(5), Wis. Stats., Executive Order 11246, as amended, and other laws requiring nondiscrimination in employment. Title VI of the Civil Rights Act of 1964 statutorily restricts claims of employment discrimination to instances where the "primary objective" of the financial assistance is to provide employment; however, a recipient's employment practices may be subject to Title VI when these practices negatively affect the delivery of services to ultimate beneficiaries. When employment discrimination by a recipient has a secondary effect on the ability of beneficiaries to meaningfully participate in and/or receive the benefits of a federally assisted

program in a nondiscriminatory manner, these employment practices will come within the purview of Title VI.

No otherwise qualified person shall be excluded from employment, be denied the benefits of employment or otherwise be subjected to discrimination in employment in any manner or term of employment on the basis of, race, creed, color, national origin, ancestry, age, sex/gender, gender identity, disability, arrest and conviction record, sexual orientation, marital status, familial or parental status or all or part of an individual's income is derived from any public assistance program, and membership in the military reserve. State law prohibits honesty and genetic testing or protected genetic information in employment, discrimination due to filing a complaint or because of the use or nonuse of lawful products outside the workplace during nonworking hours. The Federal Health Care Provider Conscience Protection Law protects certain health care providers on the basis of religion. All employees, especially supervisors and managers, are expected to support goals and programmatic activities relating to nondiscrimination in employment.

The DCF, DHS and DWD are aware of, and respect tribal rights in the area of employment that includes "Indian Preference" that exempts the tribes from compliance with specific employment civil rights laws. The DCF, DHS and DWD will work in a government-to-government relationship through "Consultation and Coordination" with Wisconsin Indian Tribal Governments when an employment discrimination complaint is filed against a funded Indian Tribe. Furthermore, USDA-FNS 7 CFR Part 272.2(b) 3., requires DHS to implement the Supplemental Nutrition Assistance Program (SNAP) in a manner that is responsive to the special needs of American Indians on reservations and consult in good faith with tribal organizations about that portion of the State's SNAP Plan of Operation pertaining to the implementation of the Program for members of the tribe on reservations.

The Recipient will:

- 1. Fairly and consistently administer and revise policies and procedures to comply with federal and state employment laws.
- 2. Establish policies and processes that eliminate bias and assure Equal Opportunity for all employment actions, i.e., hiring and selection up to voluntary or involuntary termination.

To assist in complying with all applicable Civil Rights Compliance rules, regulations and guidelines, I have appointed as Equal Opportunity Coordinator:

Name of Equal Opportunity Coor Debra M. Van Den Bogart	dinator	Title Deputy Director of Human Resources
Telephone Number 920 - 832-6427	Email Address debra.vandenbogart@appleton.org	

To assist in complying with all applicable Limited English Proficiency rules, regulations and guidelines, I have appointed as the Limited English Proficiency Coordinator:

LEP Coordinator Name Sonja Jensen		LEP Coordinator Title Public Health Nurse Supervisor
Telephone Number 920 - 832-6429	Email Address sonja.jensen@appleton.	org

The CITY OF APPLETON agrees to comply with civil rights monitoring reviews, including the examination of records and relevant files maintained by the agency, as well as interviews with staff, clients and applicants for services, subcontractors, and referral agencies.

The CITY OF APPLETON agrees to cooperate with DCF, DHS, and DWD in developing, implementing, and monitoring corrective action plans that result from complaint investigations or other monitoring efforts.

The CITY OF APPLETON agrees to implement the requirements of the CRC Letter of Assurance.

The CITY OF APPLETON agrees to conduct an annual self-assessment as required below.

•	Self-Assessment RequirementPrimary recipients and sub-recipients are expected to annually conduct a
	self assessment of policies and practices to ensure civil rights and EO compliance. In the event of a
	monitoring visit by the funding agency, we will likely request a copy of your most recent self
	assessment.

SIGNATURE - Executive Director or CEO	Date Signed	