

AGENCY QUARTERLY DIVERSITY AND EEO REPORT FY 2020

AGENCY NAME:	RTMENT OF SOCIAL SERVICES						
 □ 1st Quarter (July -September), due December 13, 2019 ≥ 2nd Quarter (October - December), due January 30, 2020 □ 3rd Quarter (January -March), due April 30, 2020 □ 4th Quarter (April -June), due July 30, 2020 							
Prepared by:							
Stephanie Grant	EEO Officer/Director	929-221-5145					
Name	Title	Telephone No.					
Date Submitted:Ma	urch 31, 2020						
FOR DCAS USE ONLY							
Date Received:							

INSTRUCTIONS FOR FILLING OUT QUARTERLY REPORTS FY 2020

- 1. Please save this file as 'XXXX Quarter X FY 2020 DEEO Quarterly Report' where 'XXXX' is the commonly used acronym of your agency. You must submit this file in MS Word format. Please do not convert it to PDF.
- 2. Complete the "Diversity and EEO Training Summary" details in the attached Excel file. Under Section 10 ("Other"), include training classes co-organized or co-sponsored by EEO and/or HR that are related to the development of the agency staff in the areas of equal employment, diversity, inclusion, civil rights, workplace culture and behavior, interpersonal relations, and community relations.
- 3. Please save this Excel file as 'XXXX Quarter X FY 2020 DEEO Training Summary", where 'XXXX' is the commonly used acronym of your agency. You must submit this file in MS Excel format. Please do not convert it to PDF.

PAGE 1



PART I: NARRATIVE SUMMARY

I. <u>COMMITMENT AND ACCOUNTABILITY STATEMENT BY THE AGENCY HEAD</u>

Distributed to all agency employees? Use, On (Date): No

II. <u>RECOGNITION AND ACCOMPLISHMENTS</u>

The agency recognized employees, supervisors, managers, and units demonstrating superior accomplishment in diversity and equal employment opportunity through the following:

Diversity & EEO Awards

Diversity and EEO Appreciation Events

Public Notices

Positive Comments in Performance Appraisals

□ Other (please specify): _____

* Please describe D&EEO Awards and/or Appreciation Events below:

III. WORKFORCE REVIEW AND ANALYSIS

1. Agency reminded employees to update self-ID information regarding race/ethnicity, gender, and veteran status. □ Yes, On (Date): _____ ⊠ No



2. The agency conducted a review of the dashboard sent to the EEO Officer with demographic data and trends, including workforce composition by job title, job group, race/ethnicity and gender; new hires, promotions and separation data; and utilization analysis. ⊠ Yes, On (Date): During regularly scheduled meetings □ No

 The review was conducted together with:
 ⊠ Human Resources
 □ General Counsel

 ⊠ Agency Head
 □ Other _____

IV. EEO, DIVERSITY, INCLUSION, AND EQUITY INITIATIVES FOR FY 2020

Please describe your progress this quarter in implementing the primary goals in Section IV of your Agency Diversity and EEO Plan for FY 2020 - <u>Proactive Strategies to Enhance Diversity, EEO and Inclusion</u>:

A. WORKFORCE:

List the Workforce Goal(s) included in <i>Section IV:</i> <i>Proactive Strategies to Enhance Diversity, EEO</i> <i>and Inclusion</i> , which you set/declared in your FY 2020 Diversity and EEO Plan (e.g., underutilization, workforce planning, succession planning and diverse applicant pool, among others):	 Please describe the steps that your agency has taken to meet the Workforce Goal(s) set/declared in your plan. Include steps that were taken or considered to build an inclusive and sustainable pipeline for your agency across all levels. 	Q1 Update	Q2 Update	Q3 Update	Q4 Update
With the goal of promoting diversity in our	The committee has met monthly in both	□ Planned			
workforce, there is a committee that meets monthly	quarters to discuss both the Partnership	□ Not started			
regarding recruitment of people with disabilities. It	for Inclusive Internship, recruitment of	⊠ Ongoing	\boxtimes		
is comprised of members from the Office of	PWDs, and the 55a process. The 55a	□ Delayed			
Disability Affairs, including the Coordinator of the	process has been mapped out and Acces-	□ Deferred			
Partnership for Inclusive Internships; various	VR has accepted an invitation to attend a	□ Ongoing			
departments within Human Capital Management,	meeting in early 2020 to discuss	□ Completed			
including the 55a Coordinator; the EEO Office; and	streamlining the 55a process.	r			
WeCARE, an HRA program that provides					



vocational rehabilitation to 3000 people with disabilities in New York City at any given time, serving approximately 5,000 people each year.					
Describe steps that were taken or considered to address un exists in the current quarter.	derutilization identified through quarterly workforce r	eports. Please list J	ob Groups w	here underu	utilization

B. WORKPLACE:

List the Workplace Goal(s) included in <i>Section IV:</i> <i>Proactive Strategies to Enhance Diversity, EEO and</i> <i>Inclusion,</i> which you set/declared in your FY 2020 Diversity and EEO Plan (e.g., job satisfaction/engagement surveys, exit interviews/surveys, and onboarding surveys):	 Please describe the steps that your agency has taken to meet the Workplace Goal(s) set/declared in your plan. O Include steps that were taken or considered to create an inclusive work environment that values differences that each of your unique employees brings to work, and to maintain focus on retaining talent across all levels. 	Q1 Update	Q2 Update	Q3 Update	Q4 Update
In honor of the passage of the Americans with Disabilities Act, the Agency is in the process of hosting a series of 5 workshops and presentations for employees and supervisors on Employment and Disability. They include: The Road to Inclusion: Championing People with Disabilities in the Workplace; Creating a Mentally Healthy and Disability-Friendly Workplace; and The Win-Win of Disability Inclusion in the Workplace	October: The Win-Win of Disability Inclusion in the Workplace – Staten Island October: Creating a Mentally Healthy and Disability-Friendly Workplace (for supervisors) – Brooklyn December - Creating a Mentally Healthy and Disability-Friendly Workplace (for supervisors) - Queens	 Planned Not started Ongoing Delayed Deferred Ongoing Completed 			



DSS will continue to offer training on issues affecting Lesbian, Gay, Bisexual, Transgender, Questioning, and Intersex (LGBTQI) people throughout fiscal year 2020. All new hires regardless of agency title or role receive a half-day LGBTQI training as part of a standardized new hire training curriculum. Additionally, the agency offers the DCAS transgender inclusion training webinar to all staff as a refresher course.	New hires training on LGBTQI issues was offered throughout quarters 1 & 2, and the refresher course was offered to all staff during quarter 2.	 Planned Not started Ongoing Delayed Deferred Ongoing Completed 		
	The DSS continues to encourage Employee Resource Groups and facilitate and promote events that highlight our diverse workforce. Below are examples of events that were held during Q2 2020: REMINDER (<i>Please note the RSVP Deadline has been extended to Wednesday, October 9, 2019</i> The Latino Heritage Committee (LHC) invites DSS-HRA-DHS staff to Celebrate LHC's 29th Annual Main Event! "Celebrating the Latino Culture and Its Strength" "Celebrando, la Cultura Latina y Su Fuerza" Friday, October 11, 2019 12:00 noon – 4:30 p.m. DC 37 Headquarters 125 Barclay Street, Main Floor New York, NY 10007	 □ Planned □ Not started □ Ongoing □ Deferred □ Ongoing ⊠ Completed 		



	Good afternoon, the African Heritage Committee, will be having our FIRST end of the year celebration FRIDAY DECEMBER 6 th on the Liberty Bell Cruise line . The flyer with information is enclosed for all to share. Party is opened to all City , State , Federal workers and their friend and family. Let's end the year with a bang. Come one come all	 Planned Not started Ongoing Delayed Deferred Ongoing Completed 			
Please specify any other EEO-related activities during the quarter (e.g., postings, meetings, cultural programs promoting diversity, newsletters/articles, etc.) and describe briefly the activities, including the dates when the activities occurred.					

• All DSS/HRA/DHS staff who work directly with clients receives language access training once a year. This training includes detailed, hands-on information on the Agency's policies and procedures for working with the Agency's more than 500,000 clients who prefer to communicate in the language other than English. The training covers how and when to use telephonic interpretation, on-site interpretation and sign language. It also reviews the Agency's process for providing multi-lingual documents and gives staff the names and contact information of staff that can provide additional support in client communication if it is needed. The training is provided on a calendar year basis and will continue in FY20.

C. COMMUNITY:

List the Community Goal(s) included in <i>Section IV:</i> <i>Proactive Strategies to Enhance Diversity, EEO and</i> <i>Inclusion,</i> which you set/declared in your FY 2020 Diversity and EEO Plan (e.g., community outreach and engagement, MWBE participation and customer satisfaction surveys):	 Please describe the steps that your agency has taken to meet the Community Goal(s) set/declared in your plan. Include steps that were taken or considered to establish your agency as a leading service provider to the citizens of New York City focused on inclusion and cultural competency, while reflecting the vast communities that are served. 	Q1 Update	Q2 Update	Q3 Update	Q4 Update	
--	---	--------------	--------------	--------------	--------------	--



Identify best practices for establishing a brand of inclusive customer service.	Through its Language Access Implementation Plan, the Office of Refugee and Immigrant (ORIA) will continue to review all Agency policies and procedures for working with limited English proficient New Yorkers to ensure that they represent the highest standard of customer service. ORIA will also continue to monitor all the Agency's language services contracts (telephonic interpretation, onsite interpretation, sign language interpretation and written translation) to ensure that the language services that are being provided to Agency clients are the highest quality. If services are not exemplary, ORIA will work with vendors through the contracting process to address short-falls and create remedies.	 □ Planned □ Not started ⊠ Ongoing □ Delayed □ Deferred □ Ongoing □ Completed 		
Identify best practices for establishing a brand of inclusive customer service.	Through its Office of Constituent Services , it will continue to improve our interaction with clients in their preferred language by hiring bilingual and ASL Direct customer service representatives. Currently, 30% of our workforce is bilingual and our target is to increase it to 40% by end of year.	 Planned Not started Ongoing Delayed Deferred Ongoing Completed 		
Identify best practices for establishing a brand of inclusive customer service.	The DSS Office of Communication and Marketing (OCM) is continuing to ensure that the agency's message is expanded to a broader and more diverse group of potential clients. DSS is increasing its presence in ethnic media by disseminating information about DSS' news and initiatives and by allocating advertising dollars in these outlets	 □ Planned □ Not started ⊠ Ongoing □ Delayed □ Deferred □ Ongoing □ Completed 		



wide Administrative Services				
	for our public information campaigns. DSS seeks to use neighborhood advertising in local stores, community and ethnic newspapers, and social media platforms to increase agency communication with non-English speaking communities. In 2020 OCM will execute targeted marketing campaigns focused on Seniors, LGBTQI and other marginalized groups.			
Undertake initiatives to improve community relations, community awareness, and to engage communities being served in recruitment efforts, service development and delivery.	Through the Office of Advocacy and Outreach , it will continue its advocacy work reaching out to service providers across the City to develop open lines of communication concerning barriers to access for diverse populations and work internally to ensure that these barriers are ameliorated through policy report and staff training and education. This office will accomplish this in part by continuing to strengthen its advisory councils with advocates in the areas of Language Access, Disability Affairs, Immigrant Affairs, and LGBTQI Affairs.	 □ Planned □ Not started ⊠ Ongoing □ Delayed □ Deferred □ Ongoing □ Completed 		
Undertake initiatives to improve community relations, community awareness, and to engage communities being served in recruitment efforts, service development and delivery.	Through the Advocacy and Outreach , it will continue its collaborative work with community-based organizations to expand access to HRA benefits in the community, with an emphasis on those who provide services tailored to the needs of underserved populations, such as, immigrants and people with limited English proficiency, particularly	 Planned Not started Ongoing Delayed Deferred Ongoing Completed 		



wide Administrative Services				
	Spanish, Chinese-Mandarin, and/or Chinese- Cantonese speakers; people with disabilities; LGBTQI people; families with child welfare involvement; individuals and families who are homeless; and geographically isolated communities with a low rate of SNAP participation among those who are likely to be eligible.			
Undertake initiatives to improve community relations, community awareness, and to engage communities being served in recruitment efforts, service development and delivery.	Through the Advocacy and Outreach, it will continue its collaborative work with community-based organizations to expand access to HRA benefits in the community, with an emphasis on those who provide services tailored to the needs of underserved populations, such as, immigrants and people with limited English proficiency, particularly Spanish, Chinese-Mandarin, and/or Chinese- Cantonese speakers; people with disabilities; LGBTQI people; families with child welfare involvement; individuals and families who are homeless; and geographically isolated communities with a low rate of SNAP participation among those who are likely to be eligible.	 □ Planned □ Not started ⊠ Ongoing □ Delayed □ Deferred □ Ongoing □ Completed 		
Undertake initiatives to improve community relations, community awareness, and to engage communities being served in recruitment efforts, service development and delivery.	Community Outreach staff will also continue to provide workshops and presentations for New Yorkers in the community on general HRA benefits and services, the ACCESS HRA client site, which allows clients to apply, recertify, and manage	 Planned Not started Ongoing Delayed Deferred Ongoing 		



wide Administrative Services						
Undertake initiatives to improve community	 a variety of benefits cases online. Capacity and functionalities of the ACCESS HRA website, mobile app, and the Provider Portal continue to expand and the Agencies' outreach efforts continue to leverage community organizations to reach clients who may face specific barriers to accessing benefits. Provider and client workshops and presentations include information about how to request a reasonable accommodation, the right to language access services, Agency policy on proper use of pronouns, and general nondiscrimination policies. Community Outreach staff conduct 	□ Completed				EC RU TM EN T
relations, community awareness, and to engage communities being served in recruitment efforts, service development and delivery.	informational tabling and outreach and community resource fairs. Printed materials include information about how to apply for reasonable accommodations and the right to language interpretation services. HRA and DHS materials are available in all local law languages, select materials are also available in additional languages.	 □ Not started □ Not started □ Ongoing □ Deferred □ Ongoing □ Completed 				
List Recruitment Strategies and Initiatives which you set/declared in your FY 2020 Diversity and EEO Plan (e.g., targeted outreach and outreach, diversity recruitment, social media presence, where jobs are posted, EEO and APO collaboration, evaluation of best recruitment sources, structured interview training and unconscious bias training):	Please describe the steps that your agency has taken to meet the Recruitment Goal(s) set/declared in your plan.	Q1 Update	Q2 Update	Q3 Update	Q4 Update	

<u>R</u>



DSS's HCM Department, the Office of Disabilities Affairs (ODA) and HRA's WeCARE program are communicating regularly with Maureen Anderson's team at Acces-VR and are in the PII Program Team is meeting with the Acces-VR Counselors in each borough. Acces-VR has identified key contacts in each borough to streamline 55-a packets through the system for people from WeCARE and the PII Program.	 DSS engaged in 5 events with ACCES- VR: From October through November, DSS ODA presented to counselors at the ACCES-VR Bronx Office, Queens Office, and then at the Manhattan Office to the Manhattan/Staten Island team In October, DSS participated in the ACCES-VR National Disability Employment Awareness Month 2019 Celebration In December, ODA held their ADA Celebration Event: <i>Creating a Mentally Healthy and Disability- Friendly Workplace</i> at the ACCES- VR Queens Office, which included a presentation to DSS staff from Taniqua Hunter, ACCES-VR Business Rep. 	 □ Planned □ Not started ⊠ Ongoing □ Delayed □ Deferred □ Ongoing □ Completed 		
We ensure that all HRA and DHS positions are posted and visible in Employee Self Service for all for all city employees. This allows us the ability to recruit from a diverse population within our agency and other agencies.		 Planned Not started Ongoing Delayed Deferred Ongoing Completed 		



	Planned		
	□ Not started		
We post HRA and DHS positions that are eligible for	🛛 Ongoing	\boxtimes	
External applicants on <u>www.nyc.gv/careers</u> so that	□ Delayed		
external candidates can seek out job opportunities.	□ Deferred		
This allows us the ability to recruit from a diverse	□ Ongoing		
population outside of the agency.	□ Completed		
	-		
	□ Planned		
	□ Not started		
We advertise with professional organizations and	🛛 Ongoing	\boxtimes	
diversity websites such as BlacksInHigherEd,	□ Delayed		
ImDiversity.com, diversededucation.com,	□ Deferred		
hispanicoutlook.com to ensure that we increase our	□ Ongoing		
efforts to address identified underrepresented groups	□ Completed		
and diversify our applicant pool	•		

B. INTERNSHIPS/FELLOWSHIPS

 The agency is providing the following internship opportunities in FY 2019: [Demographic information is based on self-identification data]

 Type of Internship\Fellowship
 Total
 Race/Ethnicity [#s]
 Gender [#s]

 [N-B=Non-Binary; O=Other; U=Unknown]



1. Urban Fellows			M F N-B O U
2. Public Service Corps	29	Asian 3 Black 14 Hispanic 7 White 3 Unknown	M_9_F_20_N-BO_U_
3. Summer College Interns			M F N-B O U
4. Summer Graduate			M F N-B O U
Interns			
 Other (specify): The Partnership for Inclusive Internships (for people with Disabilities) 	 PII Program Interns Onboarded October- December (14) 	Other 2 Caucasian 2 Black 2 Hispanic 2 African American 2 Asian 1	M _6 F8_ N-B O U
 Other: CUNY Research Foundation, College Credit, Partnership for Inclusive Int. 	25	Asian 3 Black 4 Hispanic 6 White 3 Unknown 9	M_8F_8_N-BOU_9



C. 55-A PROGRAM

The agency uses the 55-a Program to hire and retain qualified individuals with disabilities.	⊠ Yes	□ No
Currently, there are56_ [number] 55-a participants.		

During this Quarter, a total of __3_ [number] new applications for the program were received.

During this Quarter _0_ participants left the program due to [state reasons] _____.

The 55-a Coordinator has achieved the following goals:

1. Disseminated 55-a information through:

e-mail	🛛 Yes	🗆 No
training sessions	🛛 Yes	🗆 No
agency website	🛛 Yes	🗆 No
agency newsletter	□ Yes	🛛 No

3. _____



VI. <u>SELECTION (HIRING AND PROMOTION)</u>

Please review Section VI of your Annual Plan and describe your activities for this quarter below:

List additional Selection Strategies and Initiatives which you outlined in your FY 2020 Diversity and EEO Plan (<i>include use of structured interviewing</i> , <i>EEO or APO representatives observing interviews</i> , <i>review of placement demographics, review of e-hire</i> <i>applicant data</i>).	Please describe the steps that your agency has taken to meet the Selection (Hiring and Promotion) Goal(s) set/declared in your plan.	Q1 Update	Q2 Update	Q3 Update	Q4 Update
Career Counseling: Advising employees of opportunities for promotion and career development;		 Planned Not started Ongoing Delayed Deferred Ongoing Completed 			
Reviewing the methods by which candidates are selected for promotion or to fill vacancies (new hires), especially for mid- and high-level discretionary positions;	We ensure that panel interviews are conducted by an EEO or HR representative for all promotional opportunities for MI and above positions. In 2019 we developed a protocol for in-title promotions and salary increases	 Planned Not started Ongoing Delayed Deferred Ongoing Completed 			
Reviewing the methods by which candidates are selected for promotion or to fill vacancies (new hires) filled through civil service lists;	We continue to hire employees via civil service lists for new hire and promotional opportunities, to ensure provisional reduction and civil service list movement.	 Planned Not started Ongoing Delayed Deferred Ongoing Completed 			



Describe the role of agency EEO Officer and other EEO staff in the selection of candidates for appointment or promotion (pre- and post- appointment);	EEO representative assist with panel interviews for all promotional opportunities for MI and above positions	 Planned Not started Ongoing Delayed Deferred Ongoing Completed 		
Analyzing the impact of layoffs or terminations on racial, gender and age groups;	The agency will use the DCAS Layoff Procedure as guidance, should there be any layoffs, terminations and demotions due to legitimate business/operational reasons in FY 2020.	 Planned Not started Ongoing Delayed Deferred Ongoing Completed 		
Other Selection Strategies and Initiatives:	The agency will ensure that we review title specifications, job descriptions, interview procedures and selection methods for all positions filled through civil service lists, and discretionary hiring to ensure equal employment opportunity for each selection. Additionally, we will continue to use structured interviewing techniques/protocols for all managerial positions.	 Planned Not started Ongoing Delayed Deferred Ongoing Completed 		

VII. <u>TRAINING</u>

Provide your training information in the "DIVERSITY AND EEO TRAINING SUMMARY" on the separate Excel template.



VIII. <u>REASONABLE ACCOMMODATION</u>

Please report your reasonable accommodation requests for this quarter and their disposition in the DCAS Citywide Complaint/Reasonable Accommodation Tracking System by logging into your CICS Account at: <u>https://mspwva-dcslnx01.csc.nycnet/Login.aspx</u>

All R/A requests in the current quarter are up-to-date in the DCAS Citywide Tracking System.

□ There were no new R/A requests in the current quarter.

IX. <u>COMPLIANCE AND IMPLEMENTATION OF REQUIREMENTS UNDER EXECUTIVE ORDERS AND</u> <u>LOCAL LAWS</u>

A. EXECUTIVE ORDER 16: TRAINING ON TRANSGENDER DIVERSITY AND INCLUSION

Provide E.O. 16 Training Information in the "DIVERSITY AND EEO TRAINING SUMMARY" on the separate Excel template.

B. EXECUTIVE ORDER 21: PROHIBITION ON INQUIRY REGARDING JOB APPLICANT'S PAY HISTORY

☑ The agency has reviewed its practices (including application and interview forms) regarding prohibition on inquiry about pay history.

⊠ All personnel involved in job interviews is required to go through structured interview training.



C. LOCAL LAW 92: ANNUAL SEXUAL HARASSMENT PREVENTION TRAINING

Provide Sexual Harassment Prevention Training Information in the "DIVERSITY AND EEO TRAINING SUMMARY" on the separate Excel template.

D. LOCAL LAW 93: RISK ASSESSMENT SURVEY

Please provide a short description of planning and progress in implementation of strategies aimed to reduce/minimize the risk of sexual harassment in your agency.

Within the timeframe provided in your Annual Plan, provide any progress on the following, and if none write N/A:

Risk 1: Homogenous Workplace: DSS/HRA/DHS will continue to require leadership to engage their employees in EEO discussions on a semi-annual basis.

Risk 2: Cultural and Language Differences in the Workplace: While DSS/HRA/DHS' workforce is largely comprised of female and black employees; it is not homogeneous. However, we will continue to require leadership to engage their employees in EEO discussions on a semi-annual basis. In addition, the Agency will ensure that staff receive sexual harassment training.

Risk 3: Workplaces with Significant Power Disparities: DSS/HRA/DHS has not identified significant power discrepancies that increase the risk of sexual harassment However, we will continue to require leadership to engage their employees in EEO discussions on a semi-annual basis. In addition, the Agency will ensure that staff receive sexual harassment training.

Risk 4: Isolated Workplaces: DHS shelters and Intake centers operate 24/7/365 with schedules of 8am-4pm, 4pm-12am and 12am-8am. This creates an environment where staff is less likely to be isolated. DSS/HRA Centers generally utilize staggered schedules in order to ensure adequate coverage. This creates an environment where staff is less likely to be isolated. However, we will continue to require leadership to engage their employees in EEO



R

discussions on a semi-annual basis. In addition, the Agency will ensure that staff receive sexual harassment training.

Risk 5: Decentralized Workplaces: DSS/HRA/DHS will continue to require leadership to engage their employees in EEO discussions on a semi-annual basis. In addition, the Agency will ensure that staff receive sexual harassment training.

E. LOCAL LAW 97: ANNUAL SEXUAL HARASSMENT REPORTING

⊠ The agency has entered the sexual harassment Complaint Data in the DCAS Citywide Complaint Tracking System and updates as they occur.

⊠ The agency has entered **all types of complaints** in the DCAS Citywide Complaint Tracking System and updates as they occur.

 \Box The agency ensures that complaints are closed within 90 days.

all complaints and reasonable accommodation requests through DCAS/CDEEO Complaint Tracking System by logging into your CICS account at: <u>https://mspwva-dcslnx01.csc.nycnet/Login.aspx</u>

F. LOCAL LAW 101: CLIMATE SURVEY

Provide a short description of your efforts to analyze the results of climate survey in your agency. *Describe any follow-up measures taken to address the results of the climate survey:*

- In 2019, DSS/HRA/DHS included a 2 hour EEO training session was included in the onboarding process for all new employees. This ensures all new staff are provided with training on EEO policies, procedures and relevant information.
- DSS/HRA/DHS will send an agency wide email distribution to all staff as a Human Capital Management "In the Know" informational, explaining the EEO complaint process apprising staff about how to access EEO related information on the intranet.
- Ensure all EEO information on the intranet is updated so that staff will have correct contact information for EEO staff, in addition to updating all policies, procedures, etc. that are already posted on the intranet.



X. AUDITS AND CORRECTIVE MEASURES

Please choose the statement that applies to your agency.

The agency is <u>NOT</u> involved in an audit conducted by NYC EEPC or another governmental agency specific to our EEO practices.

□ The agency is involved in an audit; please specify who is conducting the audit: ______.

□ Attach or list below audit recommendations.

The agency has submitted or will submit to OCEI an amendment letter, which shall amend the agency plan for FY 2020.



APPENDIX: DSS EEO PERSONNEL DETAILS

EEO PERSONNEL FOR _2_ QUARTER, FISCAL YEAR 2020

A. PERSONNEL CHANGES

Personnel Changes this Quart	er: 🛛 No Changes		Number of Additic)IIS:	Number of Deletio	ns:	
Employee's Name & Title							
Nature of change	□ Addition □ Deletion	1	□ Addition	□ Deletion	□ Addition	□ Deletion	
Date of Change in EEO Role	Start Date or Termination Date	2:	Start Date or Termina	tion Date:	Start Date or Termination Date:		
NOTE: Please attach CV/Resum	e of new staff to this report		•		•		
For Current EEO Professiona	ls:						
Name & Title							
EEO Function	\Box EEO Trainer \Box EEO	D Counselor D Investigator er: (specify)	 EEO Officer EEO Trainer 55-a Coordinator 	 EEO Counselor EEO Investigator Other: (specify) 	 EEO Officer EEO Trainer 55-a Coordinator 	 EEO Counselor EEO Investigator Other: (specify) 	
Proportion of Time Spent on EEO Duties	□ 100% □ Other: (s	specify %):		Other: (specify %):	□ 100% □	Other: (specify %):	
Attended EEO Professional On-Boarding at DCAS	□ Yes □ No		□ Yes	□ No	□ Yes	□ No	
Completed Trainings: EEO Diversity & Inclusion IgbTq: The Power of Inclusion Structured Interviewing and Unconscious Bias Sexual Harassment Prevention	□ Yes □ No □ Yes □ No		□ Yes □ Yes □ Yes □ Yes □ Yes	 No No No No No No 	 □ Yes □ Yes □ Yes □ Yes □ Yes 	□ No □ No □ No □ No □ No	
Training Source(s):	□ DCAS □ Agency □	Other	DCAS Agent	cy 🛛 Other	DCAS Agen	cy 🛛 Other	



B. <u>CONTACT INFORMATION (Please list ALL current EEO professionals)</u>

DIVERSITY AND EEO STAFFING IN [AGENCY NAME] AS OF QUARTER (X) FY 2019 *							
Name	Civil Service Title	EEO\Diversity Role	<u>% of Time Devoted</u> to EEO & Diversity <u>Functions</u>	Office E-mail Address	Telephone #		
Lawanna Kimbro	ASSOCIATE COMMISSIONER FOR DHS ADULT SERVICES (DOSS) M7 *civil service title to change	<u>Chief Diversity and</u> <u>Equity Officer</u>	<u>25%</u>	kimbrola@dss.nyc.gov	<u>929-221-6658</u>		
<u>Stephanie Grant</u>	DirectorofEqualEmploymentOpportunityandContractContractCONS)M-III	AssistantDeputyCommissionerofEqualOpportunityandEmployment(EEO),DisabilityAccessandCompliance	<u>100%</u>	grantst@dss.nyc.gov	<u>929-221-5145</u>		
Jason Hryckowian	Administrative Staff Analyst	Deputy EEO Officer	<u>100%</u>	hryckowians@hra.nyc.gov	<u>929-221-5141</u>		
Milagros Cordero	Community Associate	Reasonable Accommodation Coordinator	<u>100%</u>	corderom@dss.nyc.gov	<u>929-221-5140</u>		
Cindy Lyons	Principal Administrative Associate III	EEO Associate	<u>100%</u>	lyonsc@dss.nyc.gov	<u>929-221-5078</u>		
Keith Gilmore	Confidential	EEO Counselor	<u>100%</u>	gilmorek@dss.nyc.gov	<u>929-221-5109</u>		
Dennis Whinfield	Associate Staff Analyst	EEO Counselor	<u>100%</u>	whinfieldd@dss.nyc.gov	<u>929-221-5144</u>		
Patty Baez	Investigator (DISCP) III	EEO Counselor	<u>100%</u>	Baezp@dss.nyc.gov	<u>929-221-5143</u>		

* Please indicate changes (i.e. if new personnel is filling a specified role.) You may insert additional entries as needed. "Title" refers to the civil service title. If there is an EEO\Diversity role that your staff performs that is not on the list above please indicate it on the chart.