

AGENCY QUARTERLY DIVERSITY AND EEO REPORT FY 2020

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



PART I: NARRATIVE SUMMARY

I.	COMMITMENT AND ACCOUNTABILITY STATEMENT BY THE AGENCY HEAD
	Distributed to all agency employees? Yes, On (Date): No
II.	RECOGNITION AND ACCOMPLISHMENTS
	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 EE	O Officer with	demographic	data and t	trends,	including
	workforce composition by job title, job	group, race/ethnicity and a	gender; new hi	res, promotion	s and sepa	ration (data; and
	utilization analysis. \boxtimes Yes, On (Date): Γ	Ouring regularly scheduled i	neetings	□ No			
	The review was conducted together with:	⋈ Human Resources	☐ Gene	eral 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 - Proactive Strategies to Enhance Diversity, EEO and Inclusion:

A. WORKFORCE:

List the Workforce Goal(s) included in <i>Section IV: Proactive Strategies to Enhance Diversity, EEO 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. o 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 workforce, there is a committee that meets monthly regarding recruitment of people with disabilities. It is comprised of members from the Office of Disability Affairs, including the Coordinator of the Partnership for Inclusive Internships; various departments within Human Capital Management, including the 55a Coordinator; the EEO Office; and WeCARE, an HRA program that provides vocational rehabilitation to 3000 people with disabilities in	The committee has met monthly in both quarters to discuss both the Partnership for Inclusive Internship, recruitment of PWDs, and the 55a process. The 55a process has been mapped out and Acces-VR has accepted an invitation to attend a meeting in early 2020 to discuss streamlining the 55a process.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Ongoing ☐ Completed		000000	



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

B. WORKPLACE:

List the Workplace Goal(s) included in <i>Section IV: Proactive Strategies to Enhance Diversity, EEO and 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	Q1: July: The Road to Inclusion: Championing People with Disabilities in the Workplace - Manhattan September: The Win-Win of Disability Inclusion in the Workplace - Bronx	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Ongoing ☐ Completed		0 0 0 0 0 0	00000





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		000000	
	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 Q1 2020: REMINDER The DSS-HRA-DHS Caribbean Heritage Committee invites you to commemorate Caribbean-American Heritage at their event: Storytelling Throughout the Caribbean Friday, July 12, 2019 2 p.m. – 4 p.m. DC 37 Headquarters 125 Barclay Street, First Floor New York, N.Y.	 ☑ Planned ☐ Not started ☐ Ongoing ☐ Delayed ☐ Deferred ☐ Ongoing ☒ Completed 			
	Reminder Space is limited, please RSVP by selecting "Attend" to this optional meeting request.	☐ Planned ☐ Not started ☐ Ongoing ☐ Delayed	0	000	000



The African Heritage Committee of DSS-	☐ Deferred		
HRA-DHS invites you to attend	☐ Ongoing		
their inaugural event commemorating			
African Heritage!			
C			
Wednesday, July 31, 2019			
12noon – 4:00p.m.			
4 World Trade Center at 150 Greenwich			
Street			
43rd Floor, Dr. James R. Dumpson			
Conference Center			
Comercine Conter			
Refreshments will be served.			
Please feel free to wear traditional attire			
commemorating African heritage.			
The Latino Heritage Committee (LHC)	☑ Planned		
invites DSS-HRA-DHS staff to a	☑ Planned ☐ Not started		
workshop covering both Safety			
Awareness and the 2020 Census –	☐ Delayed ☐ Deferred		
"Counting all New Yorkers – Get Out			
the Count" on	☐ Ongoing		
	⊠ Completed	Ш	
Tuesday, August 27			
2:00 p.m. – 5:00 p.m.			
505 Clermont Avenue, 7th floor, room			
0708-0709			
Brooklyn, NY			
SAFETY AWARENESS			
Personal safety is important to every New			
Yorker and increased awareness is key to			
ensuring wellbeing and security. The			
New York City Police Department's			
Crime Prevention Unit works to increase			
Time 111 vention ont works to mercuse			



awareness of various public safety concerns. Representatives from the NYPD will discuss preventive measures and tips on: • Identity theft • Personal safety • Child safety • Internet safety • Burglary/robbery prevention CENSUS 2020 To count every New Yorker, the Census 2020 initiative is conducting a robust outreach campaign throughout the city's diverse communities. To make sure they reach hard to count populations, Census 2020 will have pop-up centers in libraries, hospitals, CBO's and more along with activating City agencies which serve millions of New Yorkers every day. Staff from Census 2020 will discuss the importance of being counted and making sure New Yorkers get the federal and local resources they need.			
The Latino Heritage Committee invites all DSS-HRA-DHS staff to a Health Education Workshop	☑ Planned☐ Not started☐ Ongoing		
Caring for Those Diagnosed with	☐ Delayed		
Dementia or Alzheimer's	☐ Deferred		
	□ Ongoing		
Monday, September 16, 2019	□ Completed		
2:00 p.m. – 5:00 p.m.			



4 World Trade Center, 43rd floor, James R. Dumpson Conference Center The care and safety of individuals diagnosed with dementia or Alzheimer's is especially important to protect this vulnerable population. Mari Umpierre, Ph.D., LCSW, Director of Alzheimer's Disease Assistance Center, Mount Sinai School of Medicine, will discuss: • Memory and Aging – What is normal and what is not? Tips and Strategies to Keep Your Memory Healthy Memory Health and Research – What We Know & What We Need to Learn/How You Can Help Two NYPD Officers will offer Safety Advice as well.

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: Proactive Strategies to Enhance Diversity, EEO and 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. O 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		00000	
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 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.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Ongoing ☐ Completed	00000	00000
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	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Ongoing		



	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.	□ 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 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 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	☐ 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.	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. AUGUST: Represented DSS at ASL Night Out at SI Yankee Game Represented DSS at MOPD Town Hall for people who are deaf and hard of hearing SEPTEMBER: Represented DSS at Big Apple ASL Festival at Pier 16 at South Street Seaport Community Outreach staff conduct 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.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Ongoing ☐ Completed				V. <u>R</u> <u>EC</u> <u>RUI</u> <u>TM</u> <u>EN</u> <u>T</u>
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	



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.	Q1: ODA met with ACCES-VR and Goodwill Industries in Q1 regarding enhancing opportunities for interns with disabilities	☐ 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 		
We post HRA and DHS positions that are eligible for External applicants on www.nyc.gv/careers so that external candidates can seek out job opportunities. This allows us the ability to recruit from a diverse population outside of the agency.		☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Ongoing ☐ Completed	000000	
We advertise with professional organizations and diversity websites such as BlacksInHigherEd, ImDiversity.com, diversededucation.com, hispanicoutlook.com to ensure that we increase our efforts to address identified underrepresented groups and diversify our applicant pool		☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Ongoing ☐ Completed	000000	



B. INTERNSHIPS/FELLOWSHIPS

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

	Type of Total		Race/Ethnicity [#s]	Gender [#s]		
	Internship\Fellowship			[N-B=Non-Binary; O=Other; U=Unknown]		
1.	. Urban Fellows	2	Black 2	M _0_ F _2_ N-B _0_ O _0_ U _0_		
2.	. Public Service Corps	43	Asian 3, Black 26, Hispanic 9, White 3, Unknown 2	M _10_ F _33_ N-B _0_ O _0_ U		
3.	. Summer College Interns	25	Asian 8, Black 12, Hispanic 2, White 3	M _7_ F _17_ N-B _0 O _0_ U _1_		
4.	. Summer Graduate Interns	6	Asian 1, Black 2, White 2, Unknown 1	M _4_ F _2_ N-B _0_ O _0_ U _0_		
5.	Other: Americorps City Service Corps, Americorps VISTA, Coro Fellowship, John D. Solomon Fellowship, CUNY Research Foundation, Hunter Public Service Scholar, College Credit, CTE Intern, Summer Youth Employment Program,	92	Asian 26, Black 22, Hispanic 18, White 17, Unknown 9	M _38_ F _48_ N-B _0 O _0_ U _6_		



6.	Partnership for Inclusive Int. Other (specify): The Partnership for Inclusive Internships (for people with Disabilities)	PII Program Interns Onboarded • Q1, July- September (14) PII Program Interns Hired Q1, July- September • Temps: 1 • Full Time Employees: 1	Q1 other 0 Caucasian 4 black 5 Hispanic 3 African American 0 Asian 2	Q1 M_4F10_ N-B O U
7.	None □			

Additional Comments:



C. 55-A PROGRAM

The	agency uses the 55-a I	Program (o hire and retain qualified individuals with disabilities.	⊠ Yes	□ No
Curi	ently, there are52_	[numbe	er] 55-a participants.		
Duri	ng this Quarter, a tota	al of1_	_ [number] new applications for the program were received.		
Duri	ng this Quarter0_	participa	nts left the program due to [state reasons]		
The	55-a Coordinator has	achieved	the following goals:		
1. D	Disseminated 55-a infor e-mail training sessions agency website agency newsletter	⋈ Yes⋈ Yes⋈ Yes	□ No □ No □ No		
	•	J	and use internship, work-study, co-op, and other programs ogram applicants ⊠ 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 (include use of structured interviewing, EEO or APO representatives observing interviews, review of placement demographics, review of e-hire applicant data).	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		000000	
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 intitle 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 or 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. TRAINING

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



VIII. REASONABLE ACCOMMODATION

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: https://mspwva-dcslnx01.csc.nycnet/Login.aspx						
All R/A requests in the current quarter are up-to-date in the DCAS Citywide Tracking System.	⊠ Yes	□ No				
☐ There were no new R/A requests in the current quarter.						

IX. COMPLIANCE AND IMPLEMENTATION OF REQUIREMENTS UNDER EXECUTIVE ORDERS AND LOCAL LAWS

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
 - \boxtimes 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:

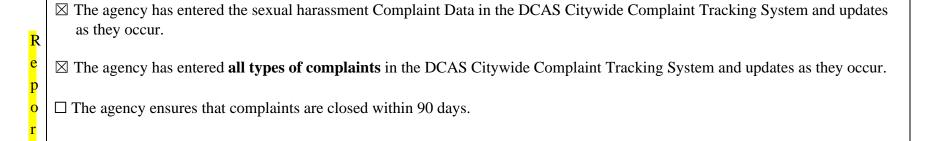
DSS/HRA/DHS has not identified significant power discrepancies that increase the risk of sexual harassment However, we will continue to require leadership to engage their employees in EEO discussions on a semi-annual basis. In addition, the Agency will ensure that staff receive sexual harassment training.



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.

E. LOCAL LAW 97: ANNUAL SEXUAL HARASSMENT REPORTING



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

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 NOT 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: [AGENCY NAME] EEO PERSONNEL DETAILS

EEO PERSONNEL FOR _1_ QUARTER, FISCAL YEAR 2020

A. PERSONNEL CHANGES

Personnel Changes this Quart	er: 🛛 No Cha	nges	Number of Addition	ons:	Number of Deletio	ns:
Employee's Name & Title						
Nature of change	☐ Addition ☐	Deletion	☐ Addition	☐ Deletion	☐ Addition	☐ Deletion
Date of Change in EEO Role	Start Date or Terminat	tion Date:	Start Date or Termina	ation Date:	Start Date or Termina	ation Date:
NOTE: Please attach CV/Resum	e of new staff to this re	eport				
For Current EEO Professiona	ls:					
Name & Title		"				
EEO Function	☐ 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)	☐ EEO Officer ☐ EEO Trainer ☐ 55-a Coordinator	☐ EEO Counselor ☐ EEO Investigator ☐ Other: (specify)
Proportion of Time Spent on EEO Duties	□ 100% □	Other: (specify %):	□ 100% □	Other: (specify %):	□ 100% □	Other: (specify %):
Attended EEO Professional On-Boarding at DCAS	□ Yes	□ No	□ Yes	□ No	□ Yes	□ No
Completed Trainings: EEO Diversity & Inclusion lgbTq: The Power of Inclusion Structured Interviewing and Unconscious Bias Sexual Harassment Prevention	 □ Yes □ Yes □ Yes □ Yes □ Yes 	□ No□ No□ No□ No□ No	 □ Yes □ Yes □ Yes □ Yes □ Yes 	□ No □ No □ No □ No	☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes	□ No□ No□ No□ No□ No
Training Source(s):	□ DCAS □ Agenc	cy 🗆 Other	□ DCAS □ Agen	cy Dther	□ DCAS □ Agen	cy Dother



B. CONTACT INFORMATION (Please list ALL current EEO professionals)

DIVERSITY AND EEO STAFFING IN [AGENCY NAME] AS OF QUARTER 1 FY 2020					
Name	Civil Service Title	EEO\Diversity Role	% of Time Devoted to EEO & Diversity Functions	Office E-mail Address	Telephone #
Lawanna Kimbro	ASSOCIATE COMMISSIONER FOR DHS ADULT SERVICES (DOSS) M7 *civil service title to change	Chief Diversity and Equity Officer	<u>25%</u>	kimbrola@dss.nyc.gov	929-221-6658
Stephanie Grant	Director of Equal Employment Opportunity and Contract Compliance (DOSS) M-III	Assistant Deputy Commissioner of Equal Opportunity and Employment (EEO), Disability Access and Compliance	<u>100%</u>	grantst@dss.nyc.gov	929-221-5145
Jason Hryckowian	Administrative Staff Analyst	Deputy EEO Officer	100%	hryckowians@hra.nyc.gov	929-221-5141
Milagros Cordero	Community Associate	Reasonable Accommodation Coordinator	<u>100%</u>	corderom@dss.nyc.gov	929-221-5140
Cindy Lyons	Principal Administrative Associate III	EEO Associate	100%	lyonsc@dss.nyc.gov	929-221-5078
Keith Gilmore	Confidential	EEO Counselor	<u>100%</u>	gilmorek@dss.nyc.gov	<u>929-221-5109</u>
<u>Dennis Whinfield</u>	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.