FY 2021 AGENCY QUARTERLY DIVERSITY AND EEO REPORT

AGENCY NAME:DEPARTMENT OF SOCIAL SERVICES (DSS) - HUMAN RESOURCES ADMINISTRATION (HRA) - DEPARTMENT OF HOMELESS SERVICES (DHS) (DSS-HRA-DHS							
 □ 1st Quarter (July -September), due November 6, 2020 □ 3rd Quarter (January -March), due April 30, 2021 □ 4th Quarter (April -June), due July 30, 2021 							
Prepared by : Monique Quinones-J 212-361-8385	ackson	Deputy Director of Reasonable Accomm	nodations & Reporting	quinonesmo@dss.nyc.gov			
Name	Title	Email Address	Telephone No.				
Date Submitted:							
FOR DCAS USE O	DNLY:	Date Received:					

INSTRUCTIONS FOR FILLING OUT QUARTERLY REPORTS FY 2021

[NOTE: These forms are cumulative. For Q2, Q3 and Q4, use previous quarter's submission to update.]

- 1. Please save this file as 'XXXX Quarter X FY 2021 DEEO Quarterly Report. Part I' 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 your agency EEO and/or HR Office 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. Mark progress in check boxes in the column for the current quarter. NOTE: DELAYED = behind schedule; DEFERRED = put off until later when better resources become available.
- 4. Please save the Excel file as 'XXXX Quarter X FY 2021 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. <u>COMMITMENT AND ACCOUNTABILITY STATEMENT BY THE AGENCY HEAD</u>

Distributed to all agency employees? ⊠ Yes (Date): <u>November 12, 2020</u> □ No □ By Email □ Posted on Agency Intranet □ Other

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:

* Please describe Diversity &EEO awards and/or appreciation events below:

- "Servicing Special Populations within Domestic Violence Residential Programs". October 22, 2020.
- "Unity in Diversity." December 11, 2020.

III. WORKFORCE REVIEW AND ANALYSIS

1. Agency headcount as of last day of quarter:

Q1 (9/30/2020): 14,496: HRA/DSS (12,398) +DHS (2,098) Q2 (12/31/2020):

Q3 (3/31/2021): _____

Q2 (12/31/2020): 14,345: HRA/DSS (12,278) +DHS (2,067)

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Q4 (6/30/2021): _____

2. Did Agency remind employees to update self-ID information regarding race/ethnicity, gender, and veteran status?

⊠ Yes (Date): <u>12/14/20</u> □ No

3. Did Agency conduct a review of the dashboard sent to the EEO Officer which contains: 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 (Dates):		October 27, 2020		
This review was Human Resources	☐ Human Resources	Human Resources	Human Resource	es 🗆
conducted with:	□ Agency Head	□ Agency Head	□ Agency Head	□ Agency Head
	General Counsel	General Counsel	☐ General Counsel	General Counsel
	Other	□ Other	□ Other	□ Other
	Not conducted	□ Not conducted	□ Not conducted	□ Not conducted

IV. EEO, DIVERSITY, INCLUSION, AND EQUITY INITIATIVES FOR FY 2021

Please describe your progress this quarter in implementing the primary goals in Section IV of your Agency Diversity and EEO Plan for FY 2021 - <u>Proactive Strategies to Enhance Diversity, EEO and Inclusion</u>:

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A. WORKFORCE:

Please list the Workforce Goal(s) included in Section IV: Proactive Strategies to Enhance Diversity, EEO and Inclusion, which you set/declared in your FY 2021 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 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 (PII); various departments within Human Capital Management, including the 55a Coordinator; the EEO Office; and We CARE, an HRA program that provides vocational rehabilitation to 3000 people with disabilities in New York City at any given time and serves approximately 5,000 people each year.	The committee will meet monthly to discuss both the Partnership for Inclusive Internship, recruitment of People with Disabilities (PWD's), and the 55a process. The committee developed and streamlined the 55a process and held several meetings to review it. All parties agreed with the workflow and path moving forward. Though deferred in Q2, the meetings are commencing in Q3.	 Planned Not started Ongoing Delayed Deferred Completed 			
Describe steps that were taken or considered to add where underutilization exists in the current quarter. HRA/DSS/DHS has scheduled quarterly meetings CEEDS reports. Here are the underutilization job g	with EEO, Human Capital Management and t				-

Job Group	Fema	le Bla	ck Hispa	unic As	sian
BUILDING SERVICES	-	10			-5
<u>CRAFT(SPERSONS)</u>		-5	-7		
LABORERS		-5			
Grand Total	-	20	-7	0	-5
Underutilization of Women and				Asian	
					_
Job Group	I Minorities in D Female	HS Workfe Black	Hispanic	Asian	I
Job Group BUILDING SERVICES	Female			Asian	[
Job Group BUILDING SERVICES CRAFT(SPERSONS)	Female -6		Hispanic	Asian	
Job Group BUILDING SERVICES CRAFT(SPERSONS) LABORERS	Female		Hispanic		[
Job Group BUILDING SERVICES CRAFT(SPERSONS)	Female -6 -5		Hispanic	Asian -11 -40	

curates presentations in each borough in honor of the Americans with Disabilities Act. one virtual event: The Changing Landscape of Accessibility: How to Be Inclusive in our Digital World & Staff Disability Service Awards, attended by over 100 employees. Image: I	Please list the Workplace Goal(s) included in Section IV: Proactive Strategies to Enhance Diversity, EEO and Inclusion that you set/declared in your FY 2021 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. 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
Employee Resource Groups and facilitates and promotes events that highlight our diverse workforce; however, there were no in-person events held in Q1 due to the pandemic.Image: Completed in the second secon		The Changing Landscape of Accessibility: How to Be Inclusive in our Digital World & Staff Disability Service Awards, attended by over 100	 Not started Ongoing Delayed Deferred 			
Please specify any other EEO-related activities during the quarter (e.g., postings, meetings, cultural programs promoting diversity,		Employee Resource Groups and facilitates and promotes events that highlight our diverse workforce; however, there were no in-person events held in Q1 due to the pandemic.	 Not started Ongoing Delayed Deferred Completed 			

None

C. COMMUNITY:

Please list the Community Goal(s) included in <i>Section IV</i> : <i>Proactive Strategies to</i> <i>Enhance Diversity, EEO and Inclusion</i> that you set/declared in your FY 2021 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
The Agency continues to identify best practices for establishing a brand of inclusive customer service.	The DSS Office of Communication and Marketing (OCM) continues to ensure that the Agency's message regarding information about our services, new programs and policies, and Access HRA 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 towards 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	 Planned Not started Ongoing Delayed Deferred Completed 			

increase Agency communication with non- English speaking communities.		
During Q1, we initiated conversations to launch a public information campaign promoting Access HRA to the general public, targeting seniors, single mothers and people with disabilities. Those initiatives were paused to respond to other Agency priorities due to the COVID-19 emergency. During this period, our team continued to focus on responding to the emerging agency needs by disseminating program information widely and ensuring that our messaging was available in all required languages, keeping ethnic and community media as our targeted outlets.		
We are also working with the NYC Public Engagement Unit (PEU) on another public information campaign educating the public about the availability of legal services for tenants at risk of eviction. This campaign is scheduled to launch in March 2021. A considerable amount of the advertising budget will be allocated to ethnic and community media as well as local businesses in minority neighborhoods.		
During Q 3, we are scheduled to launch our public information campaign on Access HRA (Skip the Trip II) in February 2020. For this campaign we are working closely with the Mayor's Office for People with Disabilities		

	(MOPD) to ensure that our campaign fully complies with accessibility requirements.			
Identify best practices for establishing a brand of inclusive customer service.	 Through collaboration with the Mayor's Office for People with Disabilities (MOPD), the Agency's Office of Constituent Services (OCS) spearheaded a new video phone system technology that provides members of the deaf and hard-of-hearing communities with a direct American Sign Language (ASL) agent who communicates in ASL and addresses questions and concerns about Agency services and benefits. OCS will continue to provide this support for our call center clients during FY'2021. During Q1 & Q2, 95% of OCS was set up to fully perform its duties remotely. 5% reported to the office, and still are, due to personal hardships. OCS provided video sign language interpretation for up to 8 callers per day during this time. In Q2, DSS sent a mailer promoting DSS' ASL Direct service to 234 clients known to HRA as having ASL as their primary language. This outreach effort doubled ASL Direct call volume, up to 120-160 calls a month. Clients shared that it was "a relief" to know about ASL Direct and that it was the "perfect time" to have been connected 	□ Planned □ Not started ⊠ Ongoing □ Delayed □ Deferred □ Completed		

	to this kind of help.			
Undertake initiatives to improve community relations, community awareness, and to engage communities being served in recruitment efforts, service development, and delivery.	 During the Q1 & Q2, the Office of Citywide Health insurance Access (OCHIA) staff engaged in several educational sessions, presentations, and meetings and released a new newsletter. In July, OCHIA, in partnership with the Department of Health and Human Services (DOHMH), conducted health insurance refresher sessions for the staff of the Public Engagement Unit (PEU). OCHIA also conducted two webinars for City's Workforce 1 Career Centers in contract with the Department of Small Business Services (DSBS) and held two partnership meetings with FE-ABD partners. In August, OCHIA partnered with the Community Partnership Engagement (CPE) Unit of DOHMH to conduct an event entitled "A COVID-19 Tailored & Collaborative Approach for NYC Arab Communities." In this year's Harlem Week, OCHIA also participated in a forum for small businesses, entitled, "GOOD4BUSINESSPivoting the Pandemic—State of Black Business Community Conversation." Additionally, OCHIA, in partnership with the Office of External Affairs' Eligibility Information 	 □ Planned □ Not started ⊠ Ongoing □ Delayed □ Deferred □ Completed 		

Services, hosted a Disabled, Aged, and Blind		
Medicaid virtual presentation for health care		
providers, senior and disability advocates,		
and City and State agencies. OCHIA		
conducted a series of instructional sessions		
during August and September for school		
nurses working in NYC's public schools in		
the Fall.		
In September, OCHIA released its first		
newsletter as a new outreach tool for NYC		
seniors and local organizations.		
seniors and rocal organizations.		
In October and November, OCHIA, in		
partnership with HRA Eligibility		
Information Services (EIS) conducted a		
virtual presentation for 236 providers,		
advocates and City and State agency staff		
about Medicaid for New Yorkers who are		
disabled, aged (65+) and visually impaired.		
Including a presentation partners featuring a		
presentation by staff of Older Adult		
Technology Services about their training and		
services for seniors. OCHIA conducted a		
virtual focus group with students from		
Baruch College to test the effectiveness of		
its preliminary brochure, designed to help		
college students navigate the use of their		
insurance coverage. OCHIA also conducted		
a virtual health insurance education session		
for Brooklyn College students and provided		
consultation to representatives of Planned		
Parenthood Empire State Acts about a		
pending bill about Medicaid coverage for		
pregnant.		

In November OCHIA conducted two small		
business health insurance webinars for the		
clients of the Upper Manhattan and		
Washington Heights Business Solution		
Centers administered by the Department of		
Small Business Services (DSBS). OCHIA,		
in partnership with DSBS staff, participated		
in a planning meeting with iHeart Media		
representatives to discuss collaboration on		
their new initiative, Building Black Biz.		
OCHIA supplied health insurance content		
for the newly launched Building Black Biz		
website in December and will participate in		
Community Affairs programs on iHeart		
stations about health insurance options in		
January 2021. OCHIA began its		
collaboration with the DSS Office of		
Communication and Marketing to design		
and develop a digital companion piece to the		
preliminary brochure for CUNY student		
noted above.		
In December, OCHIA conducted a health		
insurance education session for school		
nurses newly hired by the Office of School		
Health. OCHIA also met with		
representatives of CUNY's Central		
Administration for Health Services to		
discuss and plan for development of a		
modular digital health insurance course to		
be hosted on CUNY's digital platform for		
all students. OCHIA is developing an		
outline for the relevant course modules on		
health care and coverage and the full		
incanti care and coverage and the full		

Please specify any other Community-directed activities duri services, community fairs, etc.) and describe briefly the acti None.			s, promotio	on of agenc	у
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 Intergovernmental and Legislative Affairs, the Legislative Affairs team worked to develop, negotiate, advocate, and communicate about and in favor of legislation and policies that reduce barriers to social services and uplift and empower racially, ethnically, and gender diverse New Yorkers, including many who have historically faced discrimination and oppression. The Legislative Affairs Team: Submitted comments on behalf of the City of New York in opposition to rules proposed by federal agencies that disproportionately impacted low income, People of Color (POC), and LGBTQI+ New Yorkers. Proposed and advocated for State legislation to increase community accessibility to essential public assistance programs such as the Supplemental Nutrition Assistance 	 □ Planned □ Not started ⊠ Ongoing □ Delayed □ Deferred □ Ongoing □ Completed 			

	 Program (SNAP), Cash Assistance (CA), rental assistance and emergency shelters. Advocated for State and Federal relief for low-income New Yorkers due to impacts of COVID-19. Submitted testimonies from HRA and DHS leadership on the impact of COVID-19 on our clients and services. Through weekly calls and detailed communications, provided essential updates to community organizations and elected officials on COVID related changes within the Agency. 			
Undertake initiatives to improve community relations, community awareness, and to engage communities being served in recruitment efforts, service development and delivery.	 Within the Office of Intergovernmental and Legislative Affairs, the Government and Community Affairs team completed the following activities during Q1 and Q2: Attended 12 Community Advisory Boards, 7 meetings with Business Improvement Districts (BIDS), 6 meetings with local residents and public officials about our de- densification efforts around COVID, 8 meetings with NYPD, and 41 meetings with local Community Boards. Attended 4 community meetings 	 Planned Not started Ongoing Delayed Deferred Ongoing Completed 		

	 regarding the siting of new DHS permanent locations, as well as 7 meetings regarding DHS street outreach work. Along with community-based organizations, attended 6 meetings concerning DHS shelters. 			
Undertake initiatives to improve community relations, community awareness, and to engage communities being served in recruitment efforts, service development and delivery.	 In FY 2021, DSS Community Outreach: Provided training on the ACCESS HRA Provider Portal to providers and advocates. All trainings in Q1 and Q2 were conducted virtually. Q1: 648 Q2: 334 Recruited and on-boarded new community-based organizations for the first time in the ACCESS HRA Provider Portal. Q1: 24 Q2: 11 Participated in community forums to provide information and resources on HRA benefits and services. Q1: 4 Q2: 3 Facilitated socially distant, in-person rental assistance enrollment events 	 □ Planned □ Not started ⊠ Ongoing □ Delayed □ Deferred □ Ongoing □ Completed 		

	 at NYCHA developments to support community access to benefits. Q1: 15 Q2: 15 Facilitated virtual enrollment event over Zoom to assist NYCHA residents with applications for restaurant allowances, SNAP, and emergency rental assistance. Q1: n/a Q2: 1 			
Identify best practices for establishing a brand of inclusive customer service.	 Ensured that Agency websites (nyc.gov/HRA and nyc.gov/DHS) include up-to-date multi-lingual information and fully reflect the Agency's commitment to serving Limited English Proficient (LEP) communities. Ensured that spoken language and sign language interpretation services were available for public events during the COVID-19 pandemic. Maintained appropriate contracts to provide professional, high-quality interpretation and translations services, including telephonic interpretation, on-site interpretation, sign language 	 Planned Not started Ongoing Delayed Deferred Ongoing Completed 		

	interpretation, and the provision of alternative format documents and the translation of written documents. Continuously monitored these contracts to ensure service quality and universal availability.			
Undertake initiatives to improve community relations, community awareness, and to engage communities being served in recruitment efforts, service development and delivery.	 Participated in one (1) webinar designed to promote access to HRA eviction prevention services for LGBTQI individuals and organizations. Developed new LGBTQI training curriculum for DHS shelter providers. Q2: Delivered LGBTQI Training Curriculum in partnership with the Mayor's Office to End Gender-Based Violence to approximately 200 people over 18 total webinar sessions (each cohort received two webinars) Q2: Held LGBTQI Advocate's Meeting via web meeting on October 8, 2020, attended virtually by more than 50 individuals and organizations. Q2: Presentation by National Innovation Service to DHS leadership of findings from research conducted with transgender and gender non-conforming clients as well as 	 Planned Not started Ongoing Delayed Deferred Completed 		

service providers in order to assess areas of opportunity for community engagement and collaboration		
• Q2: DHS brought online 5 beds in an employment shelter & associated de- densification site specifically for TGNC people as a pilot program		

V. <u>RECRUITMENT</u>

A. RECRUITMENT EFFORTS

Please list Recruitment Strategies and Initiatives that you set/declared in your FY 2021 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 Office of Human Capital Management (HCM), the Office of Disabilities Affairs (ODA) and HRA's We CARE program collaborate extensively with the PII program. Furthermore, they communicate regularly with Maureen Anderson's team at Acces-VR. The team meets with Acces-VR counselors in each borough. Acces- VR has identified key contacts in each borough to streamline 55-a packet processing for clients of We CARE and the PII program.	The Partnership for Inclusive Internships (PII) hosted a webinar series for interns and partner organizations. These webinars focused on working in City government. Speakers included Alex Elegudin, formerly of the Metropolitan Transit Authority (MTA) and a recently appointed member of the Governor's Executive Chamber, Andrew Lange of the NYC Department of Housing Preservation & Development (HPD), Christopher Noel of the NYC Department of Parks and Recreation, Sarah Cobb of the NYC Department of Cultural Affairs, and Sui Cheng of the Department of Citywide Administrative Services (DCAS). The goal of these webinars was to provide information on a variety of city agencies, thereby giving our interns and partner organizations a better understanding of the vast array of work that	 Planned Not started Ongoing Delayed Deferred Completed 			

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	government work entails, and how to take steps forward towards a career in City government. Each webinar incorporated information on specific vocational skills for the interns to work on and career resources in lieu of in-person internship opportunities.			
Ensure that all HRA and DHS positions are posted and visible in Employee Self Service (ESS) for all for all City employees.	The agency used ESS to as a recruitment tool to identify qualified candidates from a diverse population within our agency and other agencies.	 Planned Not started Ongoing Delayed Deferred Completed 		
Post HRA and DHS positions that are eligible for external applicants on <u>www.nyc.gov/careers</u> so that external candidates can seek out job opportunities. This allows us the ability to recruit from a diverse population outside of the Agency.	HCM continues to post HRA and DHS positions on www.nyc.gov/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 Completed 		

B. INTERNSHIPS/FELLOWSHIPS

The agency is providing the following internship opportunities in FY 2021: [**NOTE:** Please update this table every quarter]

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	Type of Internship\Fellowship	Total	Race/Ethnicity* [#s] * Use self-ID data	Gender* [#s] [N-B=Non-Binary; O=Other; U=Unknown]
				* Use self-ID data
1.	Urban Fellows	3	Black: 2; Unidentified: 1	M F 3 N-B O U
2.	Public Service Corps	10	Asian: 4; Black: 3; Hispanic: 3	M 3 F 7 N-B O_U_
3.	Summer College Interns			M F N-BO U
4.	Summer Graduate Interns			M F N-B O U
5.	The Partnership for Inclusive Internships (for people with Disabilities)	13	Caucasian: 4; Asian: 3; Black: 3 Hispanic: 3	M 7 F 6 N-BO U
6.	Other (College Credit)	2	Hispanic: 2	F_2_

Additional Comments:

C. 55-A PROGRAM

The agency uses the 55-a Program to hire and retain qualified individuals with disabilities.

Currently, there are __55_ [number] 55-a participants.

During the 1st Quarter, a total of __0_ [number] new applications for the program were received. During the 1st Quarter _0_ participants left the program due to [state reasons] _____.

During the 2nd Quarter, a total of __0_ [number] new applications for the program were received. During the 2nd Quarter _0_ participants left the program due to [state reasons] _____.

During the 3rd Quarter, a total of ____ [number] new applications for the program were received. During the 3rd Quarter ___ participants left the program due to [state reasons] _____.

During the 4th Quarter, a total of ____ [number] new applications for the program were received. During the 4th Quarter ___ participants left the program due to [state reasons] _____.

The 55-a Coordinator has achieved the following goals:

 Disseminated 55-a information – by e-mail: Xes □ No in training sessions: Xes □ No on the agency website: Xes □ No through an agency newsletter: □ Yes X No

2. _____ 3. ____

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

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

Please list additional Selection Strategies and Initiatives that you set/declared in your FY 2021 Diversity and EEO Plan (include use of structured interviews, EEO or APO representatives observing interviews, review of placements, 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: advise employees of opportunities for promotion and career development; notify of promotion/transfer opportunities	Upon request, staff can schedule an individual appointment with a career developer to review/revise resumes and cover letters, as well as participate in mock interviews. The Office of Workforce Development also collaborates with the Latino Heritage Committee and program managers, upon request, to offer career development workshops.	 Planned Not started Ongoing Delayed Deferred Completed 			
Review 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 M1 and above positions.	 Planned Not started Ongoing Delayed Deferred Completed 			

Review the methods by which candidates are selected for promotion or to fill vacancies (new hires) 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 Completed 		
Describe the role of the Agency EEO Officer and other EEO staff in the selection of candidates for appointment or promotion (pre- and post- appointment)	EEO representatives assist with panel interviews for all promotional opportunities for M1 and above positions	 Planned Not started Ongoing Delayed Deferred Completed 		
Analyze 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/or demotions due to legitimate business/operational reasons in FY 2021.	 Planned Not started Ongoing Delayed Deferred Completed 		

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Other: Selection Strategies and Initiatives.	The Agency will ensure that we review title specifications, job descriptions, job postings, interview procedures, and selection methods for all positions filled through both civil service lists and discretionary hiring to ensure equal employment opportunity for each selection. Additionally, we will continue to use structured interviewing techniques and protocols for all managerial positions.	 Planned Not started Ongoing Delayed Deferred Completed 			
During Q1, Agency activities included the following:		1424 11 10	<u>1441</u> <u>16</u> <u>15</u>	# # 	# # #

VII. <u>TRAINING</u>

Please provide your training information in Part II of the report "DIVERSITY AND EEO TRAINING SUMMARY" (in MS Excel).

VIII. REASONABLE ACCOMMODATION

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

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

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

Please provide E.O. 16 Training Information in Part II of the report "DIVERSITY AND EEO TRAINING SUMMARY" (in MS Excel).

B. LOCAL LAW 92: ANNUAL SEXUAL HARASSMENT PREVENTION TRAINING

Please provide Sexual Harassment Prevention Training Information in Part II of the report "DIVERSITY AND EEO TRAINING SUMMARY" (in MS Excel).

C. LOCAL LAW 97: ANNUAL SEXUAL HARASSMENT REPORTING

0,	has entered the sexual h as they occur.	arassment complaint dat	ta in the DCAS Citywide Complaint Tracking System and updates the
Q1 🛛	Q2 🛛	Q3 🗆	Q4 🗆
The Agency they occur.	has entered all types of	complaints in the DCA	AS Citywide Complaint Tracking System and updates the information as
The EEO Office	makes every effort to ensure		ys. ithin 90 days. However, when this is not practicable otifies the complainant and respondent when the investigation exceeds 90 days.
-	-		Citywide Complaint/Reasonable Accommodation Tracking System Icslnx01.csc.nycnet/Login.aspx

D. LOCAL LAW 101: CLIMATE SURVEY

Please 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:

- DSS-HRA-DHS included a 2-hour EEO training session 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 and apprising staff about how to access EEO related information on the intranet.
- DSS-HRA-DHS will continually update all EEO information on the intranet so that staff will have correct information for EEO staff contacts as well as policies, and procedures.

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): ______.

□ The Agency has attached the audit recommendations by NYC EEPC or the other auditing agency.

The Agency has submitted or will submit to OCEI an amendment letter that shall amend the agency plan for FY 2021.

APPENDIX: [HRA/DSS/DHS] EEO PERSONNEL DETAILS

EEO PERSONNEL FOR 1ST QUARTER, FISCAL YEAR 2021

A. PERSONNEL CHANGES

Personnel Changes this Quarter: D No Changes		Number of Additions: 0	Number of Deletions: 1	
Employee's Name & Title	Keith Gilmore EEO Counselor			
Nature of change	□ Addition	□ Addition □ Deletion	□ Addition □ Deletion	
Date of Change in EEO Role	Start Date or Termination 11/30/2020	Start Date or Termination Date:	Start Date or Termination Date:	
NOTE: Please attach CV/Resume of new staff to this report				
For New EEO Professionals:				
Name & Title				
EEO Function	 EEO Officer EEO Trainer EEO Trainer EEO Trainer EEO Investigator 55-a Coordinator Other: (specify) 	 EEO Officer EEO Trainer EEO Trainer EEO Trainer EEO Investigator 55-a Coordinator Other: (specify) 	 EEO Officer EEO Counselor EEO Trainer EEO Trainer EEO Investigator 55-a Coordinator Other: (specify) 	
Proportion of Time Spent on EEO Duties	□ 100% □ Other: (specify %):	□ 100% □ Other: (specify %):	□ 100% □ Other: (specify %):	
Completed Trainings: EEO Awareness: Diversity & Inclusion:LGBTQ: The Power of Inclusion:	□ Yes □ No □ Yes □ No □ Yes □ No	□ Yes □ No □ Yes □ No □ Yes □ No	□ Yes □ No □ Yes □ No □ Yes □ No	

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Sexual Harassment Prevention: Unconscious Bias:	□ Yes □ Yes	□ No □ No	□ Yes □ Yes	□ No □ No	YesYes	□ No □ No
Training Source(s):	DCAS Age	ency 🛛 Other	DCAS Age	ency 🗖 Other	DCAS Age	ency 🛛 Other

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

DIVERSITY AND EEO STAFFING IN [HRA/DSS/DHS] AS OF QUARTER 1 FY 2021 *

EEO\Diversity Role	Name	<u>Civil Service Title</u>	% of Time Devoted to EEO & Diversity Functions	Office E-mail Address	<u>Telephone #</u>
Chief People, Equity and Inclusion Officer (Interim) and Executive Deputy Commissioner	Mark Neal	<u>Assistant Deputy</u> <u>Administrator HRA</u>	<u>50%</u>	<u>nealma@dss.nyc.gov</u>	<u>929.221.6658</u>
EEO Officer/Directors	Stephanie Grant Athina McBean	Director of Equal Employment Opportunity; Contract Compliance (DOSS) M-III	<u>100%</u>	<u>grantst@dss.nyc.gov</u> <u>mcbeana@dss.nyc.gov</u>	<u>646.208.6406</u> <u>212.607.6091</u>
Deputy EEO Officers	Jason Hryckowian Monique Quinones-Jackson	Admin. Staff Analyst Admin Staff Analyst	<u>100%</u> <u>100%</u>	hryckowians@dss.nyc.gov quinonesmo@dss.nyc.gov	<u>646.946.9639</u> <u>212.361.8385</u>
ADA Coordinators	<u>Milagros Cordero</u> <u>Rae Davis</u>	<u>Community</u> <u>Coordinator</u> <u>PAA III</u>	<u>100%</u> <u>100%</u>	<u>corderom@dss.nyc.gov</u> <u>davisr@dss.nyc.gov</u>	929.221.5140 212.361.7493

	Jennifer Shaoul – for HRA	Administrative Staff	<u>20</u>	shaoulj@dss.nyc.gov	929-221-7281
Disability Services	Elizabeth Iannone – for DHS	Analyst	<u>5</u>	iannonee@dss.nyc.gov	929-221-6677
Facilitator		Community			
		Coordinator			
5-a Coordinator	Mercedes Jaramillo	Strategic Initiative	<u>5%</u>	jaramillom@dss.nyc.gov	<u>929.221.5460</u>
		Specialist			
Career Counselor	Sharon James	Administrative Staff	<u>5%</u>	jamessh@dss.nyc.gov	929.221.5574
	-	Analyst III			
EEO Counselor\	Patty Baez	Investigator (DISCP)	100%	baezp@dss.nyc.gov	<u>929.221.5143</u>
Investigator		III			
EEO Counselor\	Dennis Whinfield	Associate Staff	100%	whinfieldd@dss.nyc.gov	<u>929.221.5144</u>
Investigator		<u>Analyst</u>			
EEO Associate/Office	Claudette Adams	<u>Community</u>	100%	adamscl@dss.nyc.gov	<u>212.361.0609</u>
<u>Managers</u>		Coordinator			<u>929.221.5078</u>
	Cindy Lyons	PAA III	100%	lyonsc@dss.nyc.gov	

EEO\Diversity role that your staff performs that is not on the list above, you may indicate it on the chart.