AGENCY QUARTERLY DIVERSITY AND EEO REPORT FY 2020

AGENCY NAME: DEPAR	TMENT OF SOCIAL SERVICES					
☐ 1 st Quarte	(July -September), due December 6, 2019					
☐ 2 nd Quarte	r (October - December), due January 30, 2020					
☐ 3 rd Quarter (January -March), due April 30, 2020						
	r (April -June), due July 30, 2020					
Prepared by:						
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Name	Title	Telephone No.				
Date Submitted: August	4, 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 coorganized 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?
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):

2.	The agency conducted a review of the da	shboard sent to the EEO Off	icer with demographic data and trends, including workforce
	composition by job title, job group, race/e	thnicity and gender; new hi	res, promotions and separation data; and utilization analysis
	☑ Yes , On (Date): During regularly sched	uled meetings 🔲 No	
	The review was conducted together with:		☑ General Counsel ☐ Other
		☑ Agency Head	

IV. <u>EEO, DIVERSITY, INCLUSION, AND EQUITY INITIATIVES FOR FY 2020</u>

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</u>, <u>EEO and Inclusion</u>:

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 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	The committee has met monthly in both	☐ Planned			
workforce, there is a committee that meets	quarters to discuss both the Partnership for	☐ Not started			
monthly regarding recruitment of people with	Inclusive Internship, recruitment of PWDs,	☑ Ongoing	\boxtimes	\boxtimes	
disabilities. It is comprised of members from the	and the 55a process. The 55a process has	□ Delayed			
Office of Disability Affairs, including the	been mapped out and Acces-VR has	☐ Deferred			\boxtimes
Coordinator of the Partnership for Inclusive	accepted an invitation to attend a meeting	☐ Ongoing			

Internships; various departments within Human	in early 2020 to discuss streamlining the 55a	☐ Completed			
Capital Management, including the 55a	process. The committee met with ACCESS-				
Coordinator; the EEO Office; and WeCARE, an HRA	VR in January. Q4: Due to COVID, this				
program that provides vocational rehabilitation to	meeting was suspended this quarter.				
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	underutilization identified through quarterly workfor	ce reports. Pleas	se list Job G	roups wher	e
underutilization exists in the current quarter.					

B. WORKPLACE:

Please 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
		□ Planned			
DSS will continue to offer training on issues affecting	New hires training on LGBTQI issues was	□ Not started			
Lesbian, Gay, Bisexual, Transgender, Questioning, and	offered throughout quarters 1 & 2, and the	☑ Ongoing	×	×	
Intersex (LGBTQI) people throughout fiscal year 2020.	refresher course was offered to all staff during	☐ Delayed			
All new hires regardless of agency title or role receive	quarter 2. LGBTQI Trainings for new hires	□ Deferred			\boxtimes
a half-day LGBTQI training as part of a standardized	continued until early March, reaching 285	☐ Ongoing			
new hire training curriculum. Additionally, the agency	people. An additional15 people were trained	☐ Completed			
offers the DCAS transgender inclusion training webinar to all staff as a refresher course.	in a full-day version of the curriculum, for a total of 300. All training was suspended as a result of the coronavirus.	-			

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	July: The Road to Inclusion: Championing People with Disabilities in the Workplace - Manhattan September: The Win-Win of Disability Inclusion in the Workplace - Bronx 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 		
	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 FY 2020: 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	 ☑ Planned ☑ Not started ☑ Ongoing ☑ Delayed ☑ Deferred ☑ Ongoing ☑ Completed 		

125 Barclay Street, First Floor		
New York, N.Y.		
,		
The African Heritage Committee of DSS-		
HRA-DHS invites you to attend		
their inaugural event commemorating		
African Heritage!		
Amcan nentage:		
Wednesday, July 31, 2019		
12noon – 4:00p.m.		
4 World Trade Center at 150 Greenwich		
Street		
43rd Floor, Dr. James R. Dumpson		
Conference Center		
Refreshments will be served.		
Please feel free to wear traditional attire		
commemorating African heritage.		
The Latino Heritage Committee (LHC)		
invites DSS-HRA-DHS staff to a workshop		
covering both Safety Awareness and the		
2020 Census – "Counting all New Yorkers		
– Get Out the Count" on		
Tuesday, August 27		
2:00 p.m. – 5:00 p.m.		
505 Clermont Avenue, 7 th floor, room		
0708-0709		
Brooklyn, NY		

The Latino Heritage Committee invites all DSS-HRA-DHS staff to a Health Education Workshop **Caring for Those Diagnosed with Dementia or Alzheimer's** Monday, September 16, 2019 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.

REMINDER		
(Please note the RSVP Deadline has been		
extended to Wednesday, October 9, 2019		
extended to Weanesday, October 3, 2013		
The Latine Heritage Committee (LLC) in the		
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		
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		
Come one come an		

The DSS-HRA-DHS African American Heritage Committee cordially invites you to their		
2020 African American Heritage Month Staff Finale		
Friday, February 14, 2020 AM Session – 9:30 a.m.– 12 noon (door prizes will be given at the AM session only) PM Session 1:30 p.m. – 4:00 p.m. The Danny Kaye Playhouse – 695 Park Avenue, NY, NY 10065 – (212-772-4448 – Box Office)		
In the Russian culture, Celebrations continue till the Old New Year! Do you want to know what this is? To find out, view The Old New Year.		
The DSS-HRA-DHS Russian Language & Heritage Club (RLHC) invites you to a celebration of the Old New Year Tuesday, January 14, 2020 12:00 noon – 2:00 p.m. 4WTC/150 Greenwich St., 43 rd Floor, James R. Dumpson Center, Room A New York, NY 10007		

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.

C. COMMUNITY:

Please 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 shortfalls and create remedies.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Ongoing ☐ Completed			

DSS FY 2020 DIVERSITY AND EQUAL EMPLOYMENT QUARTERLY REPORT

Identify best practices for establishing a brand of inclusive customer service.	Through its Office of Constituent Services, continues 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. Due to COVID 19, there is currently a hiring freeze. During Q 3 & Q4 has worked with EEO office to provide reasonable accommodations for close to 80% of its staff protected by Matilda's Law. The call center operation has been moved to a new platform allowing operators to work from home and meet our clients customer service needs, in multiple languages, during the COVID crisis. OCS has continued to provide multilingual and ASL services during the COVID19 crisis.	☐ 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. During the Q3 OCM launched a public information campaign targeting seniors on	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Ongoing ☐ Completed		

	the use of AccessHRA as an alternative to center visits. The main component of the campaign involved ads in ethnic and community media including 24 outlets and 12 languages. We also launched a campaign promoting Fair Fares that was prominently featured on ethnic and community media as well, covering 47 outlets and 12 languages, and social media in three languages.				
	During Q4 our public information campaigns were paused to respond to other agency priorities due to the COVID-19 emergency. During this time, our team has responded to the emerging agency needs by disseminating program information widely and ensuring that our messaging was available in all required languages.				
Undertake initiatives to improve community relations,	Through the Office of Advocacy and	☐ Planned			
community awareness, and to engage communities being	Outreach, it will continue its advocacy work	☐ Not started			
served in recruitment efforts, service development and	reaching out to service providers across the	☑ Ongoing	×	\boxtimes	⊠
delivery.	City to develop open lines of communication	☐ Delayed			
	concerning barriers to access for diverse	☐ Deferred			
	populations and work internally to ensure	☐ Ongoing			
	that these barriers are ameliorated through	☐ Completed			
	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. The office of				
	LGBTQI Affairs maintains regular contact with				
	community groups, and has strengthened				
	communications as a result of the				
	coronavirus. Further opportunities to				

	collaborate during pandemic response will be explored in Q4.			
	During Q3 Language Access team has ensured that all informational material and signage related to COVID19 operational changes, and educational materials are translated in all required languages.			
	In Q4: Despite COVID, the Disability Advisory Panel held their quarterly meeting remotely, with excellent attendance. The DSS Office of Disability Affairs contributes to an MOPD-sponsored weekly call with advocates and people with disabilities, providing DSS updates and responding to questions.			
	During Q4: The LGBTQI Affairs Office continued to work with the Mayor's Office and other City agencies to provide information useful to LGBTQI Community Members. On May 28, the Office copresented a panel on Food Access for LGBTQ people during the pandemic.			
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;	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Ongoing ☐ Completed		

	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. In Q4: SNAP Outreach staff provided remote support to 875 New Yorkers seeking assistance in accessing SNAP benefits. These 875 New Yorkers included 163 seniors, 317 people with limited English proficiency, and 227 non-citizens.			
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 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. In Q4: Community Outreach staff conducted 79 trainings. A total of 3,025 unique individuals attended these trainings.	□ 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 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. Separate from the resource fairs that take place in	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Ongoing ☐ Completed		
	the communities and neighborhoods that we serve, Community Outreach staff began to hold resource fairs at DHS shelters serving older adults. These resource fairs bring information about HRA services to DHS shelters. We held 1 fair in Q1, 3 in Q2, and 1 in Q3. Fairs are currently on hold due to COVID-19.			V.

VI. <u>RECRUITMENT</u>

Please 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.	 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 	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Ongoing ☐ Completed			

	 In October, DSS participated in the ACCES-VR National Disability Employment Awareness Month 2019 Celebration In December, ODA held their ADA Celebration Event: Creating a Mentally Healthy and Disability- Friendly Workplace at the ACCES-VR Queens Office, which included a presentation to DSS staff from Taniqua Hunter, ACCES-VR Business Rep. 			
	In Q3, a representative from the DSS Partnership for Inclusive Internships went to each ACCES-VR borough site (excluding the Manhattan/Staten Island site which was scheduled but postponed due to COVID-19),to interview internship candidates and to educate counselors and candidates about the internship program and its potential to be a pathway to employment in City government.	 ☑ 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	We post HRA and DHS positions that are	☑ Ongoing	\boxtimes	×	\boxtimes
External applicants on www.nyc.gv/careers so that	eligible for External applicants on	☐ Delayed			
external candidates can seek out job opportunities.	<u>www.nyc.gv/careers</u> so that external	□ Deferred			
This allows us the ability to recruit from a diverse	candidates can seek out job opportunities.	☐ Ongoing			
population outside of the agency.	This allows us the ability to recruit from a	☐ Completed			
	diverse population outside of the agency.				

B. INTERNSHIPS/FELLOWSHIPS

The agency is providing the following internship opportunities in FY 2020:

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	24	Asian – 6, Black – 8, Hispanic – 9, White – 1	M _9 F _15 N-B O U
3. Summer College			M F N-B O U
Interns			
4. Summer Graduate			M F N-B O U
Interns			

	1	1		
5. Other (specify): CUNY	8	CUNY RF: Asian -6 ,	Black – 2	M _4 F _4 N-B O U
Research Foundation,				
Acacdemic Credit Interns	0		an – 1, Black – 1, Hispanic	
	PII Program Interns Onboarded Q1, July- September (14) Q2, October- December (14) Q3, January- March (8; 5 postponed due to COVID-19) Q4, April-June (None onboarded due to COVID, though a limited number of internships continued) PII Program Interns Hired Q3, January-March Temps: 1 Full Time Employees: 1, 1 awaiting e-hire)	Academic Credit: Asi - 2, White - 2 Q1 other 0 Caucasian 4 black 5 Hispanic 3 African American 0 Asian 2 Q3 Other 0 Caucasian 1 Black Hispanic 3 African American 4 Asian	Q2 other 2 Caucasian 2 black 2 Hispanic 5 African American 2 Asian 1	Q1 M_4_F_10_N-B_O_U_ Q2 M_6_F_8_ Q3 M-4F-4
	awaiting e-hire) • Q4 April-June			

	Q3 individual referenced above completed e-hire packet and is awaiting OMB approval for onboarding.	
		_
Additional Comments:		

C. 55-A PROGRAM

The agency uses the 55-a Program to hire and retain qualified individuals with disabilities.	Yes	□ No
Currently, there are <u>54</u> [number] 55-a participants. During this Quarter, a total of <u>1</u> program were received and <u>0</u> participants left the program due to	[number] new	applications for the
The 55-a Coordinator has achieved the following goals:		
1. Disseminated 55-a information through e-mail, training sessions, agency website and agency	newsletter.	⊠ Yes □ No
2		
3		

VII. <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 which you set/declared in your FY 2020 Diversity and EEO Plan (include use of structured interview, 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: Advising employees of opportunities for promotion and career development; Notification of promotion/transfer opportunities		☐ 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				
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		☐ Planned		
racial, gender and age groups;	The agency will use the DCAS Layoff Procedure	☐ Not started		
	as guidance, should there be any layoffs,	☑ Ongoing		⊠□
	terminations and demotions due to legitimate business/operational reasons in FY 2020.	☐ Delayed☐ Deferred☐		
	business/operational reasons in FF 2020.	☐ Ongoing		
		☐ Completed		
Other:	The agency will ensure that we review title	☐ Planned		
	specifications, job descriptions, interview	☐ Not started		
	procedures and selection methods for all	☑ Ongoing	×	\boxtimes
	positions filled through civil service lists, and	☐ Delayed		
	discretionary hiring to ensure equal	☐ Deferred		
	employment opportunity for each selection.	Ongoing		
	Additionally, we will continue to use structured interviewing techniques/protocols for all managerial positions.	☐ Completed		

VIII. TRAINING

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

IX. 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

X. 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 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) with regards to prohibition on inquiry regarding 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

Please 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 sen	ni-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 homogene continue to require leadership to engage their employees in EEO discussions on a semi-annual basis. In 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 harassn continue to require leadership to engage their employees in EEO discussions on a semi-annual basis. In censure that staff receive sexual harassment training.	

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 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 update the information as they occur.
☑ The agency has entered all types of complaints in the Complaint Data in the DCAS Citywide Complaint Tracking System and update the information as they occur.
\square The agency ensures that complaints are closed within 90 days.

Report 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

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

- 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.

XI. **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 3rd QUARTER, FISCAL YEAR 2020

A. PERSONNEL CHANGES

Personnel Changes this Quarte	No Changes	N	lumber of Addition	s:	Number of Deleti	ons:
Employee's Name & Title						
Nature of change	☐ Addition ☐ Deletion		Addition	☐ Deletion	☐ Addition	☐ Deletion
Date of Change in EEO Role	Start Date or Termination Date:	St	tart Date or Terminat	ion Date:	Start Date or Termi	nation Date:
NOTE: Please attach CV/Resume of new staff to this report						
For Current EEO Professionals:						
Name & Title						
EEO Function	☐ EEO Officer ☐ EEO Co ☐ EEO Trainer ☐ EEO In ☐ 55-a Coordinator ☐ Other:	vestigator 🛘	EEO Officer EEO Trainer 55-a Coordinator	☐ EEO Counselor ☐ EEO Investigator ☐ Other: (specify)	☐ EEO Officer☐ EEO Trainer☐ 55-a Coordinato	☐ EEO Counselor ☐ EEO Investigator r ☐ Other: (specify)
Proportion of Time Spent on EEO Duties	☐ 100% ☐ Other: (spe	ecify %):] 100%	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 □ No □ Yes □ No □ Yes □ No		□ Yes □ Yes □ Yes □ Yes	□ No □ No □ No □ No □ No	☐ Yes ☐ Yes ☐	□ No □ No □ No □ No □ No
Training Source(s):	☐ DCAS ☐ Agency☐ Other		☐ DCAS ☐ Agency	/□ Other	□ DCAS □ Age	ncy□ Other

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

DIVERSITY AND EEO STAFFING IN DSS AS OF QUARTER (3) FY 2019 *							
<u>Name</u>	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	<u>100%</u>	hryckowians@hra.nyc.gov	929-221-5141		
Milagros Cordero	Community Associate	Reasonable Accommodation Coordinator	<u>100%</u>	corderom@dss.nyc.gov	929-221-5140		
<u>Cindy Lyons</u>	Principal Administrative Associate III	EEO Associate	<u>100%</u>	lyonsc@dss.nyc.gov	929-221-5078		
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	929-221-5144		
Patty Baez	Investigator (DISCP) III	EEO Counselor	<u>100%</u>	Baezp@dss.nyc.gov	929-221-5143		

^{*} Please note changes (new personnel filling the 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 just indicate it on the chart.