#### CIVIL RIGHTS COMPLIANCE LETTER OF ASSURANCE

Children and Families DCF-F-154-E

Health Services F-00165 (12/2021)

Civil Rights Compliance Period: January 1, 2022 to December 31, 2025:

<u>Eau Claire County</u> (hereinafter "Recipient") agrees that compliance with this assurance constitutes a condition of receiving Federal financial assistance through the Department of Health Services and the Department of Children and Families (the "State Agencies"). This assurance is binding upon Recipient, its successors, transferees, and assignees throughout the Compliance Period, or as long as Federal financial assistance is extended to Recipient, whichever is shorter. The State Agency from which the Federal funds will be paid may enforce this Assurance as a condition of receiving such funds.

Recipient agrees to comply with civil rights monitoring reviews, including providing access to records and requested files related to membership, enrollment and services in the program or activity maintained by the Recipient and, to the extent within its authority, arranging for interviews with staff, clients and applicants for services, subrecipients, and referral agencies. Recipient agrees to cooperate with the State Agency or State Agencies in developing, implementing, and monitoring corrective action plans that result from substantiated civil rights deficiencies.

By signing on behalf of Recipient, I state that I am authorized to bind Recipient to the terms of this Assurance and to commit the Recipient to the above provisions.

SIGNATURE – Authorized Representative

Date: January 6, 2022

Printed name: Kathryn Schauf

Title: County Administrator

## **Instructions for completing Letter of Assurance**

• Complete this signature page

- Include Appendices A-1, A-2 and A-3 with the signature page
- Updates to appendices should be submitted if there are staff or funding changes

# RECIPIENT HEREBY AGREES THAT IT WILL COMPLY WITH ALL APPLICABLE FEDERAL CIVIL RIGHTS LAWS:

Federal civil rights laws prohibit discrimination of members, applicants, enrollees, and beneficiaries in any programs or activities that receive Federal financial assistance. Those laws include, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, Title IX of the Educational Amendments of 1972, the Age Discrimination Act of 1975, Section 1557 of the Patient Protection and Affordable Care Act of 2010, and their respective implementing regulations, and prohibit recipients and subrecipients of Federal financial assistance from discriminating on the basis of race, color, national origin, sex, age, disability, and, in some programs, religious creed or political affiliation or beliefs, in their programs or activities, and in retaliating or engaging in reprisals against individuals for opposing discrimination protected under these laws. In addition to those Federal civil rights laws, other laws may apply to recipients of specific Federal programs, and the Recipient must comply with all applicable Federal civil rights laws. Civil rights laws may be created or amended during the time of the Compliance Period. Recipient agrees to comply with the current laws throughout the Compliance Period.

In pursuit of compliance with those laws, the Recipient shall, but not exclusively, do the following:

- 1. Provide training to all staff on civil rights requirements and methods of providing meaningful access to individuals with limited English proficiency (LEP) and effective communication and equal access to individuals with disabilities.
- 2. Provide language assistance services, including translated documents and oral interpretation, free of charge and in a timely manner, when such services are necessary to provide meaningful access to LEP individuals.
- 3. Communicate effectively with people who have vision, hearing, or speech disabilities and provide auxiliary aids and services when needed to individuals with communications disabilities at no cost to the person with a disability.
- 4. Make all programs and activities provided through electronic and information technology accessible to individuals with disabilities and ensure nondiscrimination in providing services and benefits.
- 5. Ensure that any newly constructed and altered facilities are physically accessible to individuals with disabilities.
- 6. Have in place a discrimination complaint process and provide notices of its complaint process, translated into the major primary language groups of the LEP individuals in its service area.
- 7. Post required nondiscrimination statements and notices.
- 8. Provide accessible programs, facilities, and reasonable accommodations to service participants/customers with disabilities.
- 9. Provide translation of vital documents for each eligible LEP language group that constitutes at least 5 percent or 1,000 individuals, whichever is less, of the population eligible to be served or likely to be encountered in the recipient's service area.

F-00165A (12/2021)

## RECIPIENT CONTACT INFORMATION

Name of Recipient		Date this Form was Completed			
Eau Claire County		01/06/2022			
Street Address					
721 Oxford Avenue					
City		State	Zip Code		
Eau Claire		WI	54703		
Name and title of individual designated as Equal Opportunity Coordinator for Civil Rights Compliance questions					
Sara Bronstad					
Address					
721 Oxford Avenue, Eau Claire, WI 54703					
Phone Number	Email Address				
715-839-6945	sara.bronstad@co.eau-claire.wi.us				
Name and title of individual designated as LEP Coordinator to assist LEP individuals and individuals with disabilities					
Sara Bronstad					
Address					
Phone Number	Email Address				
Name and title of Recipient-Authorized Representative Making Assurances					
Kathryn Schauf					
Address					
721 Oxford Avenue, Eau Claire, WI 54703					
Phone Number	Email Address				
715-839-5106	kathryn.schauf@co.eau-claire.wi.us				
Instructions for completing Recipient Contact Information					
Fill in all the blanks on this form.  Some smaller entities may not have dedicated LEP/ADA Coordinators or Civil Rights Compliance Officers.  The individuals designated above can be (but don't have to be) same person (e.g., the Authorized Representative).					

F-00165B (12/2021)

## FUNDING RELATIONSHIP TO DHS / DCF

- Recipients may receive Federal funding through one or more State Agencies to administer one or more Federal programs or activities.
- Clarifying the multiple funding streams will help the State Agencies identify mutually funded recipients as well as to determine
  oversight and coordination between the State Agencies.

			Contract or Program Name	Funding Amount (\$)
DHS				
Our agency/entity has a direct contract, direct grant, funding agreement or purchase order (PO) with DHS		□ No	1. DHS	3,977,201
	⊠ Yes		2. ADRC	1,235,313
to receive Federal funding.			3.	
DCF				
Our agency/entity has a direct contract, direct grant funding agreement or purchase order (PO) with DCF		□No	1. Child Support	721,198
	⊠ Yes		2. DHS	4,311,699
to receive Federal funding			3.	
DHS / DCF				
Our agency/entity has a direct contract, grant, funding agreement, or purchase order (PO) with a County or	⊠ Yes	□ No	1. Great Rivers	2,203,381
Consortium that receives Federal funding from DCF/DHS.			2.	
Name of County or Consortium: Great Rivers			3.	
Our aganay/antity has a subsentract with another		□No	1. TAD	137,213
Our agency/entity has a subcontract with another entity that receives Federal funding from DHS/DCF.	⊠ Yes		2.	
Name of the entity/entities: TAD			3.	
Total Confidence Confi	DUIG DOE	1	•	•

Instructions for completing Funding Relationship to DHS or DCF

Fill in all the blanks on the above form. Your response should identify all Federal funding you receive from each of the State Agencies or recipients.

Use this checklist for Department of Health Services (DHS)

F-00165C (12/2021)

## **FUNDED PROGRAMS CHECKLIST**

Completing this section will allow DHS or DCF to identify the Federally funded programs and activities that you administer. Check the type of program or funding applicable to your entity.

Please check all the funded programs/services/activities administered with grant/contract or other agreements received from Department of Health Services (DHS):				
HHS (CMS, SAMHSA, CDC, CMHS, ACL, HRSA, OMH, etc.) Programs:	USDA (FNS) Programs:			
BadgerCare Plus Birth to 3 Children's Long Term Support Waiver Children's Community Options Program Family Care Family Planning Only IRIS Katie Beckett Medicaid for the Elderly, Blind, or Disabled Medicaid Purchase Plan PACE SeniorCare Temporary Assistance for Needy Families (TANF) Well Women Medicaid Other, specify: ADRC	Food Stamp Employment and Training (FSET) Temporary Emergency Food Assistance Program (TEFAP) Women Infants and Children (WIC) Commodity Supplemental Food Program WIC Farmer's Market Nutrition Program Senior Farmer's Market Nutrition Program Other, specify:			
Use this checklist for Department of Children and Families (DCF)  Check all the funded programs/services/activities administered with grants/contracts or other agreements received from Department of Children and Families (DCF):				
Adoption Assistance Program Adoption Finalization and Post Adoption Services Brighter Futures Initiative Child Abuse and Neglect - Child Protective Services Child Abuse and Neglect - Prevention Services Child Care Certification or Licensing Child Care Resource and Referral Child Care Quality Improvement Child Placing Agencies - Foster Care Qualified Residential Treatment Providers, Child Residential Care Centers & Group Homes Child Support Child Welfare Case Management Services Community Services Block Grant Services Domestic Violence/Domestic Abuse	<ul> <li>☐ Foster Care Payments</li> <li>☐ Home Visiting Services</li> <li>☐ Independent Living Services</li> <li>☐ Indian Child Welfare</li> <li>☐ Kinship Care Payments</li> <li>☐ Milwaukee Child Welfare Program Service Provider</li> <li>☐ Promoting Safe and Stable Families</li> <li>☐ Refugee Assistance and Services</li> <li>☐ Runaway Youth Services</li> <li>☐ TANF Funded Services - Including Transitional Jobs and Children First</li> <li>☐ Wisconsin Shares - Child Care Subsidy Program</li> <li>☐ Wisconsin Works (W-2) Programs</li> <li>☐ Youth Aids and Youth Justice grants</li> <li>☐ Other, specify: Targeted Safety Services Funds (TSSF)</li> </ul>			
Please list your specific Federal grant/funding source if not listed above.				

Note: The checklist is not an exhaustive list of programs funded through the DHS or DCF with HHS and USDA-FNS. If the Federally funded program, grant or service agreement is not listed, enter the name in the appropriate "Other: Specify" space to specify the program, grant or funding agreement administered by the agency/entity.