Federal Transit Administration Non-Discrimination Program Winn Council on Aging

August 24, 2023

(Non-Discrimination Plan expires 3 years from date approved by the bound)

Non-Discrimination Plan Table of Contents

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- 11. Title VI Equity Analysis
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Section 1: Non-Discrimination Plan Approval

August 24, 2023
Board of Directors for Winn Parish Council on Aging
Werthess
signature above _Jennifer Higgs
gnature above_Executive Director

Include documentation to show approval (i.e., minutes, resolutions, ordinance, etc.) The person given the authority to sign should be the person who actually signs the document.

Non-Discrimination Plan Revision Log

Date Month/day/year	Section Revised	Summary of Revisions		
8/24/24	Non-Discrimination Policy	Needed a policy in writing for non-discrimination		

Section 2: Non-Discrimination Policy Statement

Policy Statement

The Winn Council on Aging assures that no person shall on the grounds of race, color, or national origin as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259) be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any programs or activities. Winn Council on Aging assures every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not (inclusive of additional Title VI Authorities and citations).

The Civil Rights Restoration Act of 1987, broadened the scope of Title VI coverage by expanding the definition of terms "programs or activities" to include all programs or activities of Federal Aid recipients, sub-recipients, and contractor/consultants, whether such programs and activities are federally assisted or not (Public Law 100259 [S.557] March 22, 1988.)

Winn Council on Aging will be responsible for initiating and monitoring Title VI activities, preparing required reports and other responsibilities as required by 23 Code of Federal Regulation, (CFR) 200 and 49 Code of Federal Regulation 21.

Agency Director Name

Date

Any individual, group of individuals or entity that believes they have been discriminated against on the basis of race, color or national origin by the Winn Council on Aging may file a Non-Discrimination complaint by submitting the agency's Non-Discrimination Complaint Form.

For all Discrimination matters, please contact:

Jennifer Higgs

211 E. Main St. Winnfield, LA 71483

318-628-2186

jenniferhiggswinncoa@gmail.com

Non-Discrimination_Notice to the Public

The Winn Council on Aging Notice to the Public is as follows:

Notifying the Public of Rights Non-Discrimination

Winn Council on Aging

- ✓ The Winn Council on Aging operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice may file a complaint with the Winn Council on Aging and should be filed within 180 days of date of alleged discrimination.
- ✓ For more information on the Winn Council on Aging's civil rights program, the procedures to file a complaint or to file a complaint contact Jennifer Higgs by phone at 318-628-2186, email winncoa3@gmail.com, or visit our administrative office at 211 E. Main St. Winnfield, LA, 71483.
- ✓ A complaint may also be filed directly with the:

Louisiana Department of Transportation and Development, Attn: Cynthia Douglas, 1201 Capitol Access Road, Baton Rouge, LA 70804 or (225) 379-1923.

Federal Transit Administration, Office of Civil Rights, Attention: Title VI Program Coordinator, East Building, 5th Floor-TCR, 1200 New Jersey Ave., SE Washington, DC, 20590.

- ✓ The Winn Council on Aging adheres to requirements of the Americans with Disabilities Act (ADA) and makes every reasonable modification to its policies, practices and services to ensure accessibility for riders and will make reasonable modifications and/or accommodations upon request of a rider with a disability.
- For more information on reasonable accommodation please contact the Winn Council on Aging civil rights program, the procedures to file a complaint or to file a complaint contact Jennifer Higgs, (318-628-2186); email winncoa3@gmail.com; or visit our administrative office at 211 E. Main St. Winnfield, LA 71483.

The Winn Council on Aging Notice to the Public is posted in the public areas of the office and inside the transit vehicles.

Notificación al público de derechos bajo el no discriminación

- El Winn Council on Aging opera sus programas y servicios sin distinction de raza, color y origen nacional, segun el no discriminación. Cualquier persona que cree o que ha sido perjudicada por una práctica discriminatoria ilegal bajo el Título VI o no discriminación puede presentar una queja con el Winn Council on Aging.
- Para obtener más información sobre el programa de derechos civiles de Winn Council on Aging, o para obtener más información sobre los procedimientos para presenter una queja llame al 318-628-2186, winncoa3@gmail.com o visite nuestra oficina administrativa en 211 E. Main St. Winnfield, LA 71483.
- Un demandante puede presenter una queja directamente a la el Departmet de Transporte del estado de Louisiana, llame al (225) 379-1923. Email Cynthia.douglas@la.gov,
- Un demandante puede presenter una queja directamente a la Administración Federal de tránsito, Oficina de Derechos Civiles, Atención: Coordinadora del Programa Título VI, edificio este, 5 piso-TCR, 1200 New Jersey Ave., se Washington, DC, 20590.
- Si se necesita información en otro idioma, comuníquese con 318-628-2186.
- El Winn Council on Aging se adhiere a los requisitos de la Ley de Estadounidenses con Discapacidades (ADA, por sus siglas en inglés) y realiza todas las modificaciones razonables a sus políticas, prácticas y servicios para garantizar la accesibilidad de los pasajeros y realizará modificaciones y/o adaptaciones razonables a pedido de un pasajero con una discapacidad.
- Para obtener más información sobre adaptaciones razonables, comuníquese con el programa de derechos civiles de Nombre de la agencia, los procedimientos para presentar una queja o para presentar una queja comuníquese con Jennifer Higgs, (318-628-2186); correo electrónico winncoa3@gmail.com; o visite nuestra oficina administrativa en 211 E. Main St. Winnfield, LA 71483.

Section 4: Non-Discrimination Complaint Procedure

The Winn Council on Aging Non-Discrimination Complaint Procedure is made available in the following locations: transit vehicles and inside office.

	Agency website, if available
X	Hard copy in the central office
	Agency Title VI Plan

Any individual, group of individuals or entity that believes they have been discriminated against on the basis of race, color, national origin or disability by the Winn Council on Aging may file a non-discrimination complaint by completing and submitting the agency's non-discrimination Complaint Form. File initial complaint with Jennifer Higgs at Winn Council on Aging.

Any individual having filed a complaint or participated in the investigation of a complaint shall not be subjected to any form of intimidation or retaliation. Individuals who have cause to think that they have been subjected to intimidation or retaliation can file a complaint of retaliation following the same procedure for filing a discrimination complaint.

A complaint must be filed with the Winn Council on Aging no later than 180 days after the following:

- 1. The date of the alleged act of discrimination; or
- 2. The date when the person(s) became aware of the alleged discrimination; or
- 3. Where there has been a continuing course of conduct, the date on which that conduct was discontinued of the latest instance of the conduct.

Once the complaint is received, the Winn Council on Aging will review it to determine if our office has jurisdiction. (A copy of each non-discrimination complaint received will be forwarded to the Louisiana Department of Transportation and Development within ten (10) calendar days of receipt.) The complainant will receive an acknowledgement letter informing her/him whether the complaint will be investigated by our office.

The Winn Council on Aging has 45 days to investigate the complaint. If more information is needed to resolve the case, the Winn Council on Aging may contact the complainant.

After the investigator reviews the complaint, she/he will issue one of two (2) letters to the complainant: a closure letter or a letter of finding (LOF).

- ✓ A <u>closure letter</u> summarizes the allegations and states that there was not a Title VI or other discriminatory violation and that the case will be closed.
- ✓ A <u>letter of finding (LOF)</u> summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member, or other action will occur.

If the complainant wishes to appeal the decision, she/he has 180 days after the date of the letter or the letter of finding to do so. A person may also file a complaint directly with the: Louisiana Department of Transportation, Attn: Cynthia Douglas, 1201 Capitol Access Road, Baton Rouge, LA 70804.

LADOTD will analyze the facts of the case and will issue its conclusion to the appellant within 60 days of the receipt of the appeal.

Procedimiento de Queja sin discriminación

El Formulario de queja por descriminacion del Winn Council on Aging

- Pagina web de Ia agencia
- Copia impresa localizada en la oficina central
- Titulo IV correspondeient a la agencia

Cualquier persona, grupo de individuos o entidad que crea haber sido objeto de discriminacion por motivos de raza, color, nacionalidad o discapacidad por el agency name puede presentar la queja llenando y enviando este formulario de queja por descriminacion a la agencia correspondiente. (Este documento debe ser enviado a Ia dirección. Presente la queja inicial con Jennifer Higgs en Winn Council on Aging.)

Cualquier individuo que haya presentado o participado en la investigación de alguna queja no debe ser sujeto a ninguna forma de intimidación o represalia. Aquel individuo que considere que haya sido sujeto a intimidación o represalias puede llenar un formulario de queja para represalias siguiendo este mismo procedimiento.

Esta queja deberá ser presentada a la Oficina de Programas de Cumplimiento del Winn Council on Aging en un periodo de no mas de 180 días después de lo siguiente:

- 1. La fecha del presunto acto de discriminacion
- 2. La fecha en Ia que Ia persona (s) se percataron del presunto acto de discriminacion
- 3. Cuando se ha detectado que el acto de discriminacion se ha convertido en una conducta repetitiva. En estos casos se incluiriria laa fecha del último acontecimiento.

Una vez que se reciba la queja, la oficina de Winn Council on Aging lo revisará para determinar si nuestra oficina tiene jurisdicción. El demandante recibira una carta de notificación comunicándo si la queja será investigada por nuestra oficina.

El/La coordinadora de la oficina de Winn Council on Aging tendrá 45 días para investigar La queja. Si se necesita mas información para resolver el caso, el (Ia) Coordinador (a) podria contactar al demandante.

Despues de que ell Ia Coordinador revise Ia queja, emitirá una de dos (2) cartas al demandante

- Una <u>carta de cierre</u> resumiendo las alegaciones del caso en Ia cual indicara que no hubo una violacion de discriminación y por tal motivo el caso sera cerrado.
- Una carta de hallazgo resumiendo las alegaciones y las entrevistas sobre el supuesto incidente en esta misma
 carta se le explicara al demandante si se llevara a cabo alguna acción disciplinaria, entrenamiento adicional
 al personal o se tomara alguna otra acción necesaria.

Si el demandante desea apelar La decisión, el tendrá 180 días después de la fecha marcada en la carta de cierre o de la carta de hallazgo para hacerlo. Ell La Coordinador, Cynthia Douglas (225) 379-192

Titulo VI I ADA analizara los hechos del caso y emitirá su conclusión al apelante en un periodo de 60 días después de haber recibido La apelación.

Section 5: Non-discriminación Complaint Form

Section I:			STATE OF STATE	
Name:				
Address:				
Telephone (Home):		Telephone	(Work):	
Email Address:				
Accessible Format Requirements?	Large Print		Audio Tape	
O 77	TDD		Other	
Section II:				
Are you filing this complaint on yo			Yes*	No
*If you answered "yes" to this ques If not, please supply the name an		or whom you are	e	
complaining:				
Please explain why you have filed:	for a third party:			
		-		
Please confirm that you have obtainare filing on behalf of a third party.		ieved party if you	ı Yes	No
Section III:			W. T. P.	
I believe the discrimination I exper	ienced was based on (check all	that apply):		
i believe the discrimination i exper	icticca was based on telleck all	mac uppi, /i		
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Name:	
Title:	
Agency:	
Address:	
Telephone:	
Section VI	
Name of agency complaint is against:	
Contact person:	
Title:	
Telephone number:	
ou may attach any written materials or other information that you thin gnature and date required below	k is relevant to your complaint.
gnature	Date
ease submit this form in person at the address below, or mail this form	n to:

Winn Council on Aging Jennifer Higgs, Executive Director 211 E. Main St. Winnfield, LA 71483

Revised March 15, 2023

Procedimiento de Queja Titulo No Discriminacion for Winn Council on Aging

Sección I:			
Nombre:			
Dirección:			
Teléfono (Casa/Celular)			Teléfono (Trabajo):
Dirección de correo elec	trónico:		
Sección II:			
¿Está usted presentando	esta queja personalmo	ente: Sí 🗆 No 🗆	
* Si usted contestó "sí" a	esta pregunta, pase a	a la Sección III.	
Si su respuesta es "no", p que está presentando la o		ombre y la relación de la persona	Nombre: Relación:
Si usted está presentando siguiente espacio:	o una queja de parte d	e otra persona, por favor, explica por	qué en el
¿Se ha obtenido el permi tercero:	iso de la parte perjudi	cada, si usted está presentando en nor Sí □	nbre de un No □
Sección III:			
□ Raza	on que experimente n ☐ Color	ue basado en (marque todo lo que cor Origen Nacional	responda):
Fecha de la discriminaci	ón alegada (Mes, Día	, Año):	Date:
Describe todas las person de contacto de la person	nas involucradas. Incl a (s) que lo discrimina	ucedió y porqué usted cree que fue dis luye el nombre y la información ó (si se conoce), así como los nombre lás espacio, adjunte hojas adicionales	s e información
Sección IV	.do	nyiminaajan aan al Wilner Cauncil	A sing?
Sí : No :	nuo una queja dei disc	criminación con el Winn Council on	Aging:

Ha presentado esta queja con cualquier otro federal, estatal dederal o estatal? In caso afirmativo, marque el nombre de todas las que corres Agencia Federal: Tribunal Federal: Agencia Estatal: Tribunal Estatal: Agencia local: Sírvanse proporcionar información acerca de una persona de	Sí □ No □ spondan:
Agencia Federal: Tribunal Federal: Agencia Estatal: Tribunal Estatal: Agencia local: Sírvanse proporcionar información acerca de una persona de	spondan:
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Agencia local: Sírvanse proporcionar información acerca de una persona d	
Sírvanse proporcionar información acerca de una persona d	
	e contacto en la corte / entidad donde se presentó la queja.
Nombre:	
Título:	
Agencia:	
Dirección:	
Teléfono:	
Sección VI	
Nombre de la agencia/companía de queja es contra:	
Persona de contacto:	
Título:	
Teléfono:	
Firma:	
Fecha:	
e adjuntar cualquier material escrito u otra información	n que considere relevante para su queja.
y fecha requeridas a continuación	

Winn Council on Aging Jennifer Higgs, Executive Director 211 E. Main St. Winnfield, LA 71483

Section 6: List of Transit Related Non-Discrimination Investigations, Complaints and Lawsuits

The Winn Council on Aging maintains a list or log of all non-discrimination investigations, complaints and lawsuits, pertaining to its transit-related activities.

Check	One:
X	There have been \underline{no} investigations, complaints and/or lawsuits filed against us since the last plan submission.
	There have been investigations, complaints and/or lawsuits filed against us. See list below. Attach additional information as needed.

	Date (Month, Day, Year)	Summary (include basis of complaint: race, color, or national origin)	Status	Action(s) Taken
Investigations				
1.				
2.				
Lawsuits				
1.				
2.				
Complaints				
1.				
2.				

Section 7: Public Participation Plan

Strategies and Desired Outcomes

To promote inclusive public participation, the Winn Council on Aging will employ the following strategies, as appropriate (make these determinations based on a demographic analysis of the population(s) affected, type of plan, program and/or service under consideration, and the resources available):

- ✓ Provide for early, frequent and continuous engagement by the public.
- ✓ Select accessible and varied meeting locations and times
- ✓ Employ different meeting sizes and formats
- ✓ Use social media in addition to other resources as a way to gain public involvement
- ✓ Use radio, television or newspaper ads on stations and in publications that serve LEP populations. Outreach to LEP populations may also include audio programming available on podcasts.
- ✓ Expand traditional outreach methods by visiting ethnic stores/markets and restaurants, community centers, libraries, faith-based institutions, local festivals, etc.

Public Outreach Activities

The public outreach and involvement activities conducted by the Winn Council on Aging since the last Non-Discrimination Program submission are summarized in the table below.

Enter specific Public Participation activities in the table below.

Event Date	Winn Council on Aging Staff	Activity	Communication Method (Public Notice, Posters, Social Media)	Notes
			20000000	

Section 8: Language Assistance Plan

Plan Components

As a recipient of federal US DOT funding, the Winn Council on Aging is required to take reasonable steps to ensure meaningful access to our programs and activities by limited-English proficient (LEP) persons.

Limited English Proficient (LEP) refers to persons for whom English is not their primary language and who have a limited ability to read, write, speak or understand English. This includes those who have reported to the U.S. Census that they speak English less than very well, not well, or not at all.

The Winn Council on Aging's Language Assistance Plan includes the following elements:

- Item #1: The results of the Four Factor Analysis, including a description of the LEP population(s), served.
- Item #2: A description of how language assistance services are provided by language
- Item #3: A description of how LEP persons are informed of the availability of language assistance service
- Item #4: A description of how the language assistance plan is monitored and updated
- Item #5: A description of how employees are trained to provide language assistance to LEP persons

Four Factor Analysis Methodology

To determine if an individual is entitled to language assistance and what specific services are appropriate, the Winn Council on Aging has conducted a *Four Factor Analysis* of the following areas: 1) LEP Demography, 2) Contact Frequency, 3) Importance of Service, and 4) Resources and Costs.

Factor 1: The number or proportion of LEP persons eligible to be served or likely to be encountered by the program or recipient. In addition to the number or proportion of LEP persons served, the Winn Council on Aging will identify:

- (a) How LEP persons interact with the recipient's agency;
- (b) Identification of LEP communities, and assessing the number or proportion of LEP persons from each language group to determine the appropriate language services for each language;
- (c) The literacy skills of LEP populations in their native languages, in order to determine whether translation of documents will be an effective practice; and
- (d) Whether LEP persons are underserved by the recipient due to language barriers.

Factor 2: The frequency with which LEP persons come into contact with the program.: Identifies and assesses the frequency Winn Council on Aging staff comes into contact with LEP persons. Examples of contact could include:

- (a) Use of bus and rail service;
- (b) Purchase of tickets through vending machines, outlets, websites, and over the phone;
- (c) Participation in public meetings;
- (d) Customer service interactions;
- (e) Ridership surveys;
- (f) Operator surveys.

Factor 3: The nature and importance of the program, activity, or service provided by the program to people's lives. Generally speaking, the more important the program, the more frequent the contact and the likelihood that language services will be needed.

This section discusses how the Winn Council on Aging program and services impact the lives of person's within the community. The Winn Council on Aging will specify the community organizations that serve LEP persons, if available.

Factor 4: The resources available to the recipient for LEP outreach, as well as the costs associated with that outreach. Resource and cost issues can often be reduced by technological advances, reasonable business practices, and the sharing of language assistance materials and services among and between recipients, advocacy groups, LEP populations and Federal agencies. Large entities and those entities serving a significant number of LEP persons should ensure that their resource limitations are well substantiated before using this factor as a reason to limit language assistance.

The summary below discusses the low cost methods the Winn Council on Aging uses to provide outreach to LEP persons as well as train staff (and transit provider/lessee, if applicable) on Title VI and LEP principles.

Item #1 - Results of the Four Factor Analysis (including a description of the LEP population(s) served)

Factor 1: The number or proportion of LEP persons eligible to be served or likely to be encountered.

The Winn Council on Aging staff reviewed the American Community Survey data https://www.census.gov/programs-surveys/acs and determined that persons in Winn Parish speak a language other than English. In *Winn*, of the persons with limited English proficiency, most speak Spanish.

Factor 2: The frequency with which LEP persons come into contact with the program.

Winn Council on Aging assessed the frequency with which staff and drivers have, or could have, contact with LEP persons. Winn Council on Aging provides approximately 6000 passenger trips per year. If an individual has speech limitations, the dispatcher or driver will work with the Transit Manager and the LADOTD, if needed, to ensure the individual receives access to the transit services.

Factor 3: The nature and importance of the program, activity, or service provided by the program to people's lives.

All of Winn Council on Aging's programs are important; however, those related to safety, public transit, nondiscrimination and public involvement are among the most important. The Winn Council on Aging is committed to providing meaningful access and will provide written translation for any of its documents, when reasonable, effective and with the available resources. In other cases, the Winn Council on Aging will strive to provide alternative but meaningfully accessibility. Moreover, the Winn Council on Aging continually evaluates its programs, services, and activities to ensure that persons who may be LEP are always provided with meaningful access. The Title VI policy, complaint form, and LEP policy are available in Spanish upon request.

Factor 4: The resources available for LEP outreach, as well as the costs associated with that outreach.

The Winn Council on Aging makes every effort to make its programs, services, and activities, accessible to LEP individuals. The Winn Council on Aging will use available resources, both internal and external to accommodate reasonable requests for translations.

Item #2 – Description of how Language Assistance Services are Provided, by Language

The Winn Council on Aging has identified, developed, and uses the following:

a) Individuals who have contact with the public are provided with "I Speak" language cards to identify language needs in order to match them with available services. Language cards verified and distributed by the Director as need.

- b) The Winn Council on Aging has developed partnerships with local agencies, organizations, law enforcement, colleges/universities, local school districts and social service agencies that are available to assist with it LEP responsibilities.
- c) A list of web-based translation services can be provided by contracting the Human Resources Department.

Item #3 - Description of how LEP Persons are Informed of the Availability of Language Assistance Service

In order to ensure that LEP individuals are aware of Winn Council on Aging's language assistance measures,

Winn Council on Aging provides the following:

- Title VI Program including the Language Assistance Plan is made available on website, if applicable, and hard copy in central office.
- Drivers and dispatchers are provided "I Speak" language cards to identify language needs in order to match them with available services.

Item #4 – Description of how the Language Assistance Plan is Monitored and Updated

Winn Council on Aging will continue to update the LEP plan as required by U.S. DOT. At a minimum, the plan will continue to be reviewed and updated every three (3) years in conjunction with the Title VI submission, or when data from the 2020 U.S. Census is available, or when it is clear that the concentrations of LEP individuals are present in the Winn Council on Aging service area. Updates will continue to include the following:

- The number of documented LEP person contacts encountered annually.
- How the needs of LEP persons have been addressed.
- Determination of the current LEP population in the service area.
- Determination as to whether the need for translation services has changed.
- Determine whether local language assistance programs have been effective and sufficient to meet the need.
- Determine whether Winn Council on Aging's financial resources are sufficient to fund language assistance resources needed.
- Determine whether Winn Council on Aging has fully complied with the goals of this LEP Plan.
- Determine whether complaints have been received concerning Winn Council on Aging's failure to meet the needs of LEP individuals

Item # 5 - Description of how Employees are Trained to Provide Language Assistance to LEP Persons

The following training will continue to be provided to Winn Council on Aging staff:

- Information on the Winn Council on Aging Title VI Procedures and LEP responsibilities.
- Description of language assistance services offered to the public.
- Use of "I Speak" language cards (used to identify language preference).
- Documentation of language assistance requests.
- Use of web-based interpreter services
- How to handle a potential Title VI / LEP complaint.

Limited English Proficient (LEP) Resource Materials:

LEP Policy

Winn Council on Aging shall provide for communication for limited English proficient riders to ensure them equal opportunity to benefit from services. Family members or friends of limited English proficient riders will not be used as translators unless specifically requested by that individual. The agency will also utilize web based translator programs if available.

If you need help with English, please call 318-628-2186.

Winn Council on Aging proporcionará comunicación para jinetes competentes inglés limitados para asegurarles igualdad de oportunidades para beneficiarse de los servicios. Miembros de la familia o amigos de jinetes habilidades inglesas limitadas no se utilizará como traductores a menos que pedido específicamente por ese individuo. Han establecido acuerdos con la Agencia para obtener traductores. La agencia también utiliza programas de traductor basado en web si está disponible.

Si usted necesita ayuda con el inglés, por favor llame 318-628-2186.

"I Speak" Language Identification Card

Mark this Box if you speak						
	Mark this box if you read or speak English	English				
	Marque esta casilla si lee o habla español	Spanish				
	Kos lub voj no yog koj paub twm thiab hais lus Hmoob	Hmong				
	如果说中国在方框内打勾	Chinese				
	Xin ñaùnh daáu vaøo oâ naøy neáu quyù vò bieát ñoïc vaø noùi ñöôïc Vieät Ngöõ.	Vietnamese				
	당신이한국어말할경우이 상자를표시	Korean				
	Markahan itong kuwadrado kung kayo ay marunong magbasa o magsalita ng Tagalog.	Tagalog				
	Kreuzen Sie dieses Kästchen an, wenn Sie Deutsch lesen oder sprechen	German				
	Отметить этот флажок, если вы говорите по-русски	Russian				
	Означите ову кућицу ако говорите српски	Serbian				
	आप हिंदी बोलते हैं तो इस बक्से को चिह्नित करें	Hindi				
	پر نشان لگائیں تو اس باکس بواتے ہیں اردو اگر آپ	Urdu				

Note: For additional languages visit the US Census Bureau website http://www.lep.gov/ISpeakCards2004.pdf

Log of LEP Encounters

Date	Time	Language Spoken By Individual (if available)	Name and Phone Number of Individual (if available)	Service Requested	Follow Up Required	Staff Member Providing Assistance	Notes

Section 9: Minority Representation Information

Recipients that have transit-related, non-elected planning boards, advisory councils or committees, or similar committees, the membership of which is selected by the recipient, must provide a table depicting the racial breakdown of the membership of those committees, and a description of efforts made to encourage the participation of minorities on such committees.

Minority Representation Table

Table Depicting Membership of Board, Committees, Councils, Broken Down by Race

Body	Caucasian	Hispanic	African American	Asian American	Native American	Two or More Races
Population	7	0	4	0	0	= 1

B. Efforts to Encourage Minority Participation

We encourage minority participation on our board by inviting people of all races, religions, and walks of life to participate on our board.

1.		0	vide funding to subrecipients?			
	⊠ No, 1	☑ No, the agency does not have subrecipients.				
	☐ Yes.	If yes, li	ist the subrecipient names: (list other agency names here)			
		Winn C	ouncil on Aging monitors subrecipients using the following process:			
		1.	Winn Council on Aging uses the following process for ensuring all subrecipients are complying with the general reporting requirements of FTA C4702.1B: (document the process here)			

Section 11: Equity Analysis

1. Has the agency built a facility? (check a response below)	
No, the agency has not built a facility.	
☐ Yes, the agency has built a facility and completed an equity analysis to compare the equity impacts of various siting alternatives, and the analysis must occur before the selection of the preferred site. (Include at 1 end of the non-discrimination plan a copy of the equity analysis.)	the

Winn Council on Aging collects non-discriminations programs from the subrecipients

listed above and reviews programs for compliance by (list the process here)

Section 12: Requirements for Metropolitan Planning Organizations (MPOs)

⊠ NA

All MPOs must complete Part Three; in addition to the requirements specified in Part One.

MPO Requirements (Ref: FTA Circular 4702.1B Chapter VI)			
Does the plan contain a demographic profile of identification of the locations of minority population.		Υ□	N
A description of the procedures by which the midentified and considered within the planning p		Υ□	N
3) Demographic maps that overlay the percent minimal identified by Census or American Community block group level, and charts that analyze the in Federal funds in the aggregate for public transposition funds managed by the MPO as a designated recommend.	Survey (ACS) data, at the Census tract or mpacts of the distribution of State and portation purposes, including federal	Υ□	N
4) Analysis of disparate impacts on the basis of ra determines whether there is a substantial legitir resulted in the disparate impacts, and if there as that would have a less discriminatory impact.	nate justification for the policy that	Υ□	IN
Comments:			