DAVIS COUNTY REGULAR COMMISSION MEETING

AGENDA ITEM SUMMARY

Agenda Item Type:

Agenda Item

Department: Presenter:

Health - Senior Services

Brian Hatch, Director

Agenda Item:

Davis County Senior Services Title VI Plan, Non-Discrimination in the Federal Transit

Program with the Utah Department of Transportation.

Financial Information:

Type: N/A

Amount: N/A

GL Account #: N/A

Davis County Match Required: N/AAdditional Financial Information: N/A

Terms:

• Beginning Date: 06/15/2023

Ending Date: N/A

Attachments:

1. Senior Services Title VI Plan

#541/2023

Agenda Ready: 6/15/2023

Proposed Meeting Date: 6/20/2023

Davis County Senior Services Title VI Plan

Non-Discrimination in the Federal Transit Program

"Simple justice requires that public funds to which all taxpayers of all races contribute, not be spent in any fashion which encourages, entrenches, subsidizes or results in racial discrimination."

-John F. Kennedy

Davis County Senior Services

The Agency affirms:

- 1. Title VI of the Civil Rights Act of 1964 prohibits discrimination in federally assisted programs. Title VI was amended by the Civil Rights Restoration Act of 1987 (P.L. 100-259), effective March 22, 1988, which added Section 606, expanding the definition of the terms "programs or activities" to include all of the operations of an educational institution, governmental entity, or private employer that receives federal funds if any one operation receives federal funds.
- 2. Davis County Senior Services is a Local Government entity. It is the policy of Davis County Senior Services to ensure compliance with Title VI of the Civil Rights Act of 1964 and all related statutes or regulations in all programs and activities so administered.
- 3. The Davis County Senior Services Title VI Coordinator is granted the authority to administer and monitor the Title VI Plan as promulgated under Title VI of the Civil Rights Act of 1964 and any subsequent legislation. The Title VI Coordinator will provide assistance as needed.
- 4. Davis County Senior Services will take all steps to ensure that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, or be denied the benefits of, or be subjected to discrimination under any program or activity of the Agency.
- 5. The Agency recognizes the need for annual Title VI training for Agency personnel.

Name of Signatory or

Davis County Commission

Date

6/20/23

Brian McKenzie, Davis County Clerk

Date 6-20-23

1. UDOT Compliance/Monitoring Review and Training

Davis County Senior Services agrees to participate in on-site reviews and cooperate with Compliance Staff throughout the review process.

1.1 In conducting on-site reviews, the UDOT PTT Compliance Officer looks for the following:

- 1. Clearly displayed Title VI posters with the required information (in vehicles and in public spaces)
 - a. Description of Title VI
 - b. Explanation of how to obtain Title VI information
 - c. Explanation of how to file a complaint
 - d. Available complaint forms
- 2. Current file containing complaints
- 3. UDOT conducts periodic on-site monitor assessments to determine the sub recipient's compliance with the FTA Title VI regulations. These reviews include service measurements, location of transit service and facilities, participation opportunities in the transit planning and decision-making processes, and communication needs of persons with limited English proficiency (LEP).

Davis County Senior Services agrees to participate in training that includes Title VI and its requirements. The UDOT PTT Compliance Officer presents the following:

- 1. Introduces Title VI and its requirements for compliance
 - a. Provides information regarding outreach opportunities to minority populations and demographic information
- 2. Provides sample Title VI posters (including required signatures and contact information)
 - a. Discusses required poster locations
- 3. Discusses LEP and provides the sample UDOT LEP tools
- 4. Discusses Title VI complaint forms
- 5. Provides sample Title VI complaint forms
- 6. Discusses the required maintenance of a Title VI file readily available for review
- 7. Discusses the reporting requirements and the annual Certification and Assurances
 - a. Discusses the required Title VI verification, including a description of lawsuits and complaints for the past year

In addition to new sub recipients, training by the UDOT PTT Compliance Officer and UDOT Civil Rights staff is also conducted as requested and as changes in the law occur, as needed. Both the Compliance Officer and Davis County Senior Services Title VI Plan

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the Civil Rights staff are also available any time as a technical resource for questions or concerns regarding Title VI and its requirements.

1.2 Certification and Assurance Submission

Davis County Senior Services agrees to submit the annual Title VI assurance to UDOT as part of the annual Certification and Assurance submission.

1.3 Title VI Complaint Procedures

UDOT investigates and tracks Title VI complaints filed with UDOT against sub recipients.

1.4 Procedure for Investigations, Complaints and Lawsuits

UDOT has developed and maintains a list of any active investigations conducted by entities other than FTA, lawsuits, or complaints naming the recipient and/or sub recipients that allege discrimination on the basis of race, color, or national origin. This list includes the date the investigation, lawsuit, or complaint was filed; a summary of the allegation(s); the status of the investigation, lawsuit, or complaint; and actions taken by the recipient or sub recipient in response to the investigation.

2. Title VI Complaint Procedure and Investigation Guidelines

Davis County Senior Services has developed procedures for investigating and tracking Title VI complaints filed against them and has made those procedures for filing a complaint available to the public. The complaint procedure is outlined below:

2.1 Complaint Procedure

Any person who believes she or he has been discriminated against on the basis of race, color, or national origin by Davis County Senior Services may file a Title VI complaint by completing and submitting the Agency's Title VI Complaint Form (see appendix A). Davis County Senior Services will investigate complaints received no more than 180 calendar days after the alleged incident. Davis County Senior Services will process complaints that have completed all elements of the complaint form.

Once the complaint is received, Davis County Senior Services will review it to determine they have jurisdiction. The complainant will receive an acknowledgment letter informing her/him whether the complaint will be investigated by Davis County Senior Services.

Davis County Senior Services has 10 business days to investigate the complaint. If more information is needed to resolve the case, the agency may contact the complainant. The complainant has 10 business days from the date of the letter to send requested information to the investigator assigned to the case. If the investigator is not contacted by the complainant or does not receive the additional information within 10 business days, the investigator can administratively close the case. A case can also be administratively closed if the complainant no longer wishes to pursue the case.

After the investigator reviews the complaint, Davis County Senior Services will issue one of two letters to the complainant:

- 1. A closure letter that summarizes the allegations and states there was not a Title VI violation and that the case will be closed, or
- 2. A Letter of Finding (LOF) that summarizes the allegations and the interviews regarding the alleged incident, and explains if 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 10 calendar days after the date of the closure letter or the LOF to do so. If an appeal has been submitted, Davis County Senior Services will forward appeals to the UDOT Civil Rights Title VI Coordinator within 10 days.

When a complaint has been directly filed with another state or federal agency, the Agency is to inform the Title VI Coordinator where the complaint has been filed and coordinate any action needed by Davis County Senior Services or UDOT to resolve the complaint.

A person may also file a complaint directly with the Utah Department of Transportation at:

Utah Department of Transportation

Davis County Senior Services Title VI Plan

UDOT Title VI Specialist PO BOX 141265 Salt Lake City, UT 84114 Email: civilrights@utah.gov

Phone: 801-965-4384 Fax: 801-965-4101

A person may also file a complaint directly with the Federal Transit Administration at:

FTA Office of Civil Rights 1200 New Jersey Avenue SE Washington, DC 20590

2.2 Title VI Informal Complaint Policy

Title VI complaints may be resolved by informal means. When informal means are utilized, the complainant must be informed of their right to file a formal written complaint. Such informal attempts and their results will be summarized by Davis County Senior Services' identified Title VI Coordinator. The coordinator will log the complaint in the required complaint log. If the complaint cannot be resolved informally, Davis County Senior Services' identified Title VI Coordinator must inform the complainant of the formal process outlined above and instruct the complainant on how to proceed.

2.3 Title VI Log of Complaints/Lawsuits, etc.

Davis County Senior Services will prepare and maintain a list of any alleged discrimination on the basis of race, color, or national origin, including any active investigations conducted by entities other than FTA, lawsuits, and complaints naming the Agency. The list will include the date that the investigation, lawsuit or complaint was filed; a summary of the allegation(s) and date resolved. See Appendix A for sample complaint log.

3. Title VI Notice to Beneficiaries

Davis County Senior Services will provide information to the public regarding the agency's obligations under FTA's Title VI regulations and apprise members of the public of the protection against discrimination afforded to them by Title VI. At a minimum, Davis County Senior Services shall disseminate this information to the public by posting the notice on its website and in local media. Davis County Senior Services will document where and when this information is posted.

Davis County Senior Services will widely distribute its Title VI plan. The Title VI notifications are also included with all newly printed or revised agency publications, brochures and pamphlets meant for public consumption. The following notice is standard wording for publications, brochures, flyers, etc.:

Davis County Senior Services is committed to compliance with Title VI of the Civil Rights Act of 1964 and all related regulations and relevant guidance. The Agency assures that no person in the United States shall, on the grounds of race, color or nation origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

To request additional information on Davis County Senior Services' Title VI policy, or to file a discrimination complaint, please contact Davis County Senior Services at 801-525-5163

The Complaint Procedure is located at North Davis Senior Activity Center, 42 South State Street, Clearfield, UT and at:

https://www.daviscountyutah.gov/health/aging-adult-services/senior-health/senior-medical-transportation

A complainant may file a complaint directly with the Utah Department of Transportation:

Utah Department of Transportation UDOT Title VI Specialist PO BOX 141265 Salt Lake City, UT 84114

Email: civilrights@utah.gov

Phone: 801-965-4384 Fax: 801-965-4101

For information in another language, contact the UDOT reception desk at 801-965-4000 or go to UDOT's Translators website at $\underline{www.udot.utah.gov/go/titleVI}$

Title VI Poster Requirements

Davis County Senior Services will provide a poster to meet the requirements listed below and will provide updates as required. They will also keep a database of the location of all Title VI posters and ensure they are clearly posted in the appropriate public places. Posters will include the following information:

- Description of agency Title VI commitment
- Information for more of Agency's Title VI program and the procedures to file a complaint, contact information, email, and address
- For more information, visit: https://www.daviscountyutah.gov/health/aging-adult-services/senior-health/senior-medical-transporta
- FTA and UDOT Office of Civil Rights, Attention Title VI Program Coordinators, address to file a complaint directly with either the state or federal agency directly
- Additional information if another language is needed 801-525-5167 Ensure the sentence inserted on the poster is also provided in any language(s) spoken by LEP populations that meet the Safe Harbor Threshold.

4. Public Participation Plan

Davis County Senior Services will work with UDOT staff to identify targeted minorities within the service area. UDOT PTT staff will supply demographic information to the lowest census level possible within the region to identify specifically what minority populations exist within the agency's service area. Davis County Senior Services will identify the appropriate locations to disseminate information to the identified populations (e.g., church, neighborhood gathering space) to seek comment, interest in new service or service revisions and/or extensions. All activities related to Title VI outreach will be documented and maintained on file. This plan and documentation will be made available at UDOT's request.

Davis County Senior Services will coordinate with the regional mobility manager to ensure that the agency is included in regional planning efforts and that regional planning efforts include outreach to targeted populations within the service area.

Davis County Senior Services will provide a summary to UDOT of all outreach efforts upon request or prior to future plan submittals and review and recognizes that future funding for new or revised service requires documentation of the above efforts.

5. Limited English Proficiency

Davis County Senior Services is committed to compliance with Title VI of the Civil Rights Act of 1964 and all related regulations and directives. By completing the Four Factor Analysis below, Davis County Senior Services assures that no person shall on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any FTA service, program, or activity.

- 1. Indicate the number or proportion of LEP persons eligible to be served or likely to be encountered by the program.
 - a. Describe how LEP persons interact with the Agency.
 - b. Identify LEP communities by language group.
 - c. Identify whether LEP persons are underserved by the Agency service due to language barriers.
- 2. Indicate the frequency with which LEP persons come into contact with the program through the following methods:
 - a. Buses
 - b. Public meetings
 - Customer service interactions
 - d. Surveys
- 3. Describe the service and the nature of importance of the service (narrative).
 - a. Participate in the development of the coordinated plan to meet the specific transportation needs of seniors and people with disabilities especially those with LEP needs.
 - b. Include special language assistance for public meetings.
- 4. Indicate the resources available to Agency for LEP outreach, as well as the costs associated with that outreach.

6. Staff Ongoing Title VI Training Process/Description

All Davis County Senior Services staff and volunteers will be trained annually and as newly hired staff/volunteers on Title VI. Training will include the following documents:

- Non-discrimination poster
- Title VI complaint form
- Complaint log
- LEP

Davis County Senior Services will utilize UDOT staff to assist with training. Training log will be signed by all participants when training is completed and filed as part of the Title VI program documentation.

Appendix A- Forms



Davis County Senior Services Title VI Complaint Form

Complaints must be filed within 180 days of the alleged act of discrimination.

Section I	
Name	Address
Telephone Numbers:	
(Home)	(Cell)
Email Address:	
Accessible Format Requirements? L	arge Print Audio tape TDD Other
Section II	
Are you filing this complaint on you	r own behalf? Yes No
(If you answered "yes" to this quest	on, go to Section III.)
	elationship of the person for whom you are complaining:
Name:	Relationship to you:
Reason you filed for them:	
Have you obtained the permission of	the aggrieved party to file on their behalf? Yes No
Section IV Name of agency complaint is agains	complaint with this agency? Yes No
	Title:
Telephone number:	
times, route numbers, witnesses, and allegations. Please also provide any	our complaint. You should include specific details such as names, dated any other information that would assist us in our investigation of your ther documentation that is relevant to this complaint. Please include the tional origin, sex, age, disability or income status.
Signature:	Date
We cannot accept your complaint w	, , , ,
Please mail your completed form an	
Rachelle Blackham, Davis County H	ealth Department Deputy Director/ Title VI Coordinator

Davis County Senior Services Title VI Plan



Physical: 22 S State Street, Clearfield, UT 84015 Mailing: PO Box 618, Farmington, UT 84025 daviscountyutah.gov/health

NON-DISCRIMINATION TITLE VI POSTER

Title VI and Nondiscrimination Commitment:

Pursuant to Title VI of the Civil Rights Act of 1964 and related laws and regulations, Davis County Health Department will not exclude from participation in, deny the benefits of, or subject to discrimination anyone on the grounds of race, color, or national origin. 42 U.S.C. § 2000d.

ADA/504 Statement:

Pursuant to Section 504 of the Rehabilitation Act of 1973 (Section 504), the Americans with Disabilities Act of 1990 (ADA), and related federal and state laws and regulations, Davis County Health Department will not discriminate on the basis of disability in the provision of services, programs, and activities. It is the intent of the County to guarantee eligible disabled persons equal opportunity to participate in or enjoy the benefits of County services, programs, or activities at the senior activity centers. The County will conduct informal individualized assessments of its participants with disabilities, as required by policy and Section 504. The County will determine whether reasonable accommodation will be provided, and the nature of such accommodation. Individuals with disabilities may request a reasonable accommodation by submitting a written request to the ADA/Section 504 Coordinator. Davis County Senior Services Division Staff will provide reasonable accommodation in compliance with Section 504 of the Rehabilitation Act and the ADA unless doing

Complaint Procedures:

Any person who believes that they have been aggrieved by an unlawful discriminatory practice under Title VI has a right to file a formal complaint with Davis County. Any such complaint must be in writing and filed with the Davis County Senior Services Division Director/Title VI Coordinator within one hundred eighty (180) calendar days following the date of the alleged discriminatory occurrence. For more information, please contact the Davis County Senior Service's Title VI Coordinator. Complaints may also be filed at the local level, with the Utah Transit Authority's or Utah Department of Transportation's Title VI Administrator.

Davis County Senior Services
<u>Title VI/ADA/Section 504 Coordinator</u>

Rachelle Blackham
PO Box 618
Farmington, UT 84025
Email: rblackham@co.davis.ut.us

Phone: 801-525-5107

UDOT Title VI Specialist

PO BOX 141265 Salt Lake City, UT 84114 Email: civilrights@utah.gov Phone: 801-965-4384 Fax: 801-965-4101

UTA Title VI and ADA

so will impose an undue burden or alter the essential nature of the program.



Physical: 22 S State Street, Clearfield, UT 84015 Mailing: PO Box 618, Farmington, UT 84025 daviscountyutah.gov/health

CARTEL DEL TÍTULO VI DE LA NO DISCRIMINACIÓN

Título VI y Compromiso de No Discriminación:

De conformidad con el Título VI de la Ley de Derechos Civiles de 1964 y las leyes y reglamentos relacionados, el Departamento de Salud del Condado de Davis no excluirá de la participación, negará los beneficios ni someterá a discriminación a ninguna persona por motivos de raza, color u origen nacional. 42 USC § 2000d.

Declaración ADA/504:

De conformidad con la Sección 504 de la Ley de Rehabilitación de 1973 (Sección 504), la Ley de Estadounidenses con Discapacidades de 1990 (ADA) y las leyes y reglamentos federales y estatales relacionados, el Departamento de Salud del Condado de Davis no discriminará por motivos de discapacidad en la disposición de servicios, programas y actividades. Es la intención del Condado garantizar a las personas discapacitadas elegibles la misma oportunidad de participar o disfrutar de los beneficios de los servicios, programas o actividades del Condado en los centros de actividades para personas mayores. El Condado llevará a cabo evaluaciones individualizadas informales de sus participantes con discapacidades, según lo exige la política y la Sección 504. El Condado determinará si se proporcionarán adaptaciones razonables y la naturaleza de dichas adaptaciones. Las personas con discapacidades pueden solicitar una adaptación razonable presentando una solicitud por escrito al Coordinador de ADA/Sección 504. El personal de la División de Servicios para Personas Mayores del Condado de Davis proporcionará adaptaciones razonables de conformidad con la Sección 504 de la Ley de Rehabilitación y la ADA, a menos que hacerlo imponga una carga indebida o altere la naturaleza esencial del programa.

Proceso para Tramitar Quejas:

Cualquier persona que crea que ha sido agraviada por una práctica discriminatoria ilegal bajo el Título VI tiene derecho a presentar una queja formal ante el Condado de Davis. Cualquier queja de este tipo debe hacerse por escrito y presentarse ante el Director de la División de Servicios para Personás Mayores del Condado de Davis/Coordinador del Título VI dentro de los ciento ochenta (180) días calendario posteriores a la fecha del presunto incidente discriminatorio. Para obtener más información, comuníquese con el Coordinador del Título VI del Servicio para Personas Mayores del Condado de Davis. Las quejas también se pueden presentar a nivel local, con el Administrador del Título VI de la Autoridad de Tránsito de Utah o del Departamento de Transporte de Utah.

Servicios para personas mayores del condado de Davis Coordinador del Título VI/ADA/Sección 504

Rachelle Blackham apartado de correos 618 Farmington, UT 84025 Correo electrónico: rblackham@co.davis.ut.us

Teléfono: 801-525-5107

Especialista en Título VI de UDOT

Apartado postal 141265 Salt Lake City, UT 84114 Correo electrónico: civilrights@utah.gov Teléfono: 801-965-4384

Fax: 801-965-4101

Coordinador Título VI/ADA de UTA

Oficiales de Cumplimiento de UTA

Correo electrónico: civilrights2@rideuta.com

TITLE VI COMPLAINT LOG Davis County Senior Services

Case #	Date Complaint	Complainant	Complainant Address	Basis of Complaint	Date Investigation	Disposition	Date of Disposition
	Filed				Completed		
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Appendix B- LEPP

Limited English Proficiency Plan

Introduction

The majority of people living in the United States read, write, speak, and understand English. There are, however, many persons for whom English is not their primary language. These persons, who have limited ability to read, write, speak or understand English, are considered limited English proficient, or "LEP." Language barriers often inhibit, or prohibit, LEP persons from accessing benefits and services, from understanding and exercising rights, from fulfilling responsibilities and obligations, and from understanding information provided to them regarding federally funded programs, activities, and services.

In an effort to continue to provide a cooperative and comprehensive transportation service for residents of Davis County, a Limited English Proficiency Plan has been developed. The Limited English Proficiency Plan (LEPP) outlines how to identify persons who may need language assistance, the ways in which assistance may be provided, staff training that may be required, and how to notify LEP persons that assistance is available. The goal of the LEPP is to ensure that all residents of Davis County can, to the fullest extent practicable, participate in the transportation planning and decision-making process.

Title VI and Executive Order 13166

Davis County is committed to incorporating Title VI considerations into its public participation process. During the public participation process, populations that have been traditionally underserved by existing transportation systems, including but not limited to low-income and minority households, are sought out and their needs considered.

Title VI states that no person is excluded from participation in, denied the benefit of, or subjected to discrimination under any program or activity receiving federal financial assistance on the basis of race, color, national origin, age, sex, disability, or religion. Title VI prohibits discrimination: whether intentional or where the unintended effect is unduly burdensome. The Title VI Complaint Procedure outlines the Title VI policy, how an individual may submit a complaint, how the complaint will be investigated and potential resolution scenarios.

On August 11, 2000, President Clinton signed Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." The Executive Order requires Federal agencies to examine the services they provide, identify any need for services to those with limited English proficiency (LEP), and develop and implement a system to provide those services so LEP persons can have meaningful access to them. It is expected that agency plans will provide for such meaningful access consistent with, and without unduly burdening, the fundamental mission of the agency. The Executive Order also requires that the Federal agencies work to ensure that recipients of Federal financial assistance provide meaningful access to their LEP applicants and beneficiaries.

This Limited English Proficiency Plan outlines Davis County's efforts to make information available to limited English proficient (LEP) persons. According to U.S. Department of Transportation Guidelines, a four-factor analysis is used to evaluate the extent to which language assistance measures are required to ensure meaningful access to LEP persons.

Four Factor Analysis

The Four Factor Analysis considers the following:

- 1. The number or proportion of LEP persons eligible to be served or likely to be encountered by a program, activity or service.
- 2. The frequency with which LEP individuals come in contact with the program.
- 3. The nature and importance of the program, activity or service provided by the federal-funding recipient to people's lives.
- 4. Resources available to federal-funding recipients and costs of language assistance.

Factor 1: The number and proportion of LEP persons in the service area.

The latest Census Bureau data was reviewed in order to analyze the profile of Davis County's population. For the purposes of the LEPP, persons that identified themselves as speaking English less than "very well" are considered LEP persons.

Table 1 is reflective of the Davis County populations who speak English less than "very well" and meet the Safe Harbor Provision. The Safe Harbor Provision states that federal agencies are considered to have strong evidence of compliance if they have translated vital documents into the languages for LEP groups numbering 5% of the population or 1,000 persons, whichever is less

Table 1: Top LEP Languages, Davis County

	Total LEP Population	% of Total Pop	% of LEP
Davis County	6,675		
Spanish	4,447	1.5%	66.6%
Tagalog	375	0.1%	5.6%
Korean	273	0.1%	4.1%
Chinese	244	0.1%	3.7%
Thai	216	0.1%	3.2%
German	148	0.1%	2.2%
Vietnamese	139	0.0%	2.1%
Portuguese or Portuguese			
Creole	120	0.0%	1.8%
French	119	0.0%	1.8%
Other Pacific Island languages:	101	0.0%	1.5%

^{7.} **Source:** United States Census Bureau. (2021) LANGUAGE SPOKEN AT HOME BY ABILITY TO SPEAK ENGLISH FOR THE POPULATION 5 YEARS AND OVER (Table ID: B16001) [2015: ACS 5-Year Estimates Detailed Tables]. American Community Survey. https://data.census.gov/cedsci/table?q=b16001&g=0500000US49011&tid=ACSDT5Y2015.B16001&hidePreview=true

Factor 2: The frequency in which LEP Persons Encounter the Davis County Programs.

Davis County is an area with a rapidly growing population. Encounters with LEP populations are likely to increase in the future.

Currently, Davis County Senior Services staff encounter persons with limited English proficiency on a daily basis at its three senior activity centers. LEP persons are provided with translation services if necessary and are given written information regarding services and programs.

Factor 3: The Importance of the Service Provided by Davis County

Davis County provides a range of services to Davis County residents including public safety, record keeping, planning and community development, and other community services. Among the most important of the services are those transportation services provided through the Davis County Department of Health's Senior Services. Ensuring access to services for the population age 60 and over and to persons with disabilities is vital to overall community health.

Public participation is a priority consideration in all Davis County plans, studies and programs. Understanding and continued involvement are encouraged throughout all processes.

Davis County currently posts agendas for all Commission and Board of Health meetings, which are open to the public.

Factor 4: The Resources Available and Overall Cost

The fourth and final factor of the analysis weighs the preceding three factors to assess the needs of LEP persons within the County against the resources available to the County and the costs of providing access.

Davis County seeks input from all stakeholders, and every effort is made to ensure that the public process is as inclusive as possible. Continued public involvement and participation is encouraged throughout the process. At this time, it is not feasible for Davis County to translate all vital documents into the languages identified in the LEP analysis. Documents will be provided in English and Spanish. Bilingual staff will be used to communicate with individuals as needed. I Speak Cards will be used at local centers. Davis County is committed to providing free oral language translation services at any time requested, as long as appropriate time is allowed to acquire translation services.

MEETING REQUIREMENTS & IMPLEMENTATION

Identifying LEP Individuals Who Need Language Assistance

When first encountering a LEP individual in a face-to-face situation, Davis County staff will use language identification flashcards developed by the U.S. Census Bureau. These cards have the phrase, "Mark this box if you read or speak 'name of language," translated into 38 languages. They were designed for use by government and nongovernment agencies to identify the primary language of LEP individuals during face-to-face contacts. The Census Bureau's Language Identification Flashcard can be downloaded for free at http://www.lep.gov/ISpeakCards2004.pdf. Davis County plans to make them available at public meetings and other community input events, as well as in vehicles. Once a language is identified, a relevant point of contact will be notified to assess feasible translation or oral interpretation assistance.

Types of language services available

In the event that Davis County should receive a request for assistance in a language other than English, staff members will take the name and contact information of the person. If the language requested is represented

Davis County Senior Services Title VI Plan

by a County employee, they will be contacted to arrange oral language translation. For languages that employees may not speak, a phone translation service will be utilized to interact with LEP persons.

Within its budget and capabilities, the Davis County staff pledges that it will, to the best of its abilities, ensure that LEP persons have a meaningful opportunity to participate in the planning and decision-making process, in providing access to services.

Staff Training

Current staff members and incoming staff members will be trained on the LEPP and how to assist LEP persons. They will also be instructed to keep a record of language assistance requests so that needs may be accurately assessed in the future.

Annual refresher training will be conducted with all staff members to address changes in the plan, needs of LEP persons and requirements of documentation and tracking of requests.

Monitoring and Updating the LEPP

This LEPP is designed to be flexible and easily updated. At a minimum, Davis County will follow the Title VI program update schedule, as directed by UDOT. Davis County understands that its community profile continues to change and that the four-factor analysis may reveal the need for additional LEP services in the future. As such, Davis County will examine its Title VI Plan to ensure that it remains reflective of the community's needs, during regular updates to the public participation process and community needs assessment.

Each update should consider the following components:

- How many LEP persons were encountered? Were their needs met?
- What is the current LEP population in Davis County?
- Has there been a change in the types of languages where translation services are needed?
- Has Davis County's available resources, such as technology, staff, and financial costs, changed?
- Has Davis County fulfilled the goals of the LEPP?
- Were there any complaints received?
- Have new federal or state regulations *concerning LEP* Plans been approved that necessitate the changes to the current LEPP or process for addressing LEP persons?

Providing Notice to LEP Persons

It is important to notify LEP persons of services available free of charge in a language that would be understood. Davis County will modify and add their information to UDOT's Title VI Notice, which will at the reception desk of each senior activity center, the main reception desk of the Health Department and other public places as seen fit, as well as in the County's Title VI plan.

Dissemination of the Limited English Proficiency Plan

Davis County's LEPP will be posted on the Davis County Website at: daviscountyutah.gov. Copies will be provided to the Utah Department of Transportation (UDOT), the Federal Transit Administration (FTA), the Federal Highway Administration (FHWA), and any person or agency requesting a copy.

Any questions or comments regarding this plan should be directed to:

Title VI Coordinator: Rachelle Blackham

22 South State Street Clearfield, UT 84015

801-525-5107

rblackham@daviscountyutah.gov

Mailing Address:

Davis County Senior Services

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