# City of Miami Title VI/Nondiscrimination Program Plan

Revised August 2021

The City of Miami (City) commits that no person shall be excluded from participation in, or denied the benefits of, or subjected to discrimination on the basis of race, color, religious or family status, sex, national origin, age or disability pursuant to Title VI of the Civil Rights Act of 1964, the Federal Highway Act of 1973, the Age Discrimination Act of 1975, the Civil Rights Restoration Act of 1987, the Americans with Disabilities Act of 1990, the Florida Civil Rights Act of 1992 and other nondiscrimination authorities, in any City affiliated program, service, or activity.

The City forbids discrimination against anyone on the basis of race, color, religious or family status, sex, national origin, age, disability or any other protected class and commits to take all steps necessary to prevent discrimination and ensure nondiscrimination in all programs, services and activities affiliated with the City.

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### City of Miami Title VI/Nondiscrimination Program Plan

#### **POLICY STATEMENT**

The City of Miami (City) commits that no person shall be excluded from participation in, or denied the benefits of, or subjected to discrimination on the basis of race, color, religious or family status, sex, national origin, age or disability pursuant to Title VI of the Civil Rights Act of 1964 (Title VI), the Federal Highway Act of 1973, the Age Discrimination Act of 1975, the Civil Rights Restoration Act of 1987, the Americans with Disabilities Act of 1990, the Florida Civil Rights Act of 1992 and other nondiscrimination authorities, in any City affiliated program, service, or activity.

The City forbids discrimination against anyone on the basis of race, color, religious or family status, sex, national origin, age, or disability and commits to take all steps necessary to prevent discrimination and ensure nondiscrimination in all programs, services and activities affiliated with the City.

**Purpose.** This City of Miami Title VI/Nondiscrimination Program Plan (Title VI Plan) was developed to demonstrate the City's compliance with Federal and State nondiscrimination authorities, and serves as a guide to the general public on the City's method for the processing of complaints alleging discriminatory actions incurred by way of a City affiliated program, service, or activity.

**Administration and Responsibility**. The Office of Equal Opportunity and Diversity Programs is responsible for the investigation of any complaints alleging discrimination with any City affiliated program, service, or activity as defined in this Title VI Plan.

Any questions regarding this Title VI Plan are to be directed to:

Asseline Hyppolite Title VI Liaison Office of Equal Opportunity and Diversity Programs 444 S.W. 2<sup>nd</sup> Avenue, 6<sup>th</sup> Floor, Suite #642 Miami, FL 33130 Email: <u>equalopportunityanddiversity@miamigov.com</u> Phone: 305-416-1990 Fax: 305-416-1995 Hearing Impaired: 305-416-1735

# **ORGANIZATION AND STAFFING**

Equal Opportunity and Diversity Programs ("EODP")

# EODP Administrator

Asseline Hyppolite

# Assistant to EODP Administrator

Sandra Novas

**EODP Specialist, Senior** Noemi-Darias-Sanfiel

# **City Organization FY 2020-21**

Francis X. Suarez, Executive Mayor

Art Noriega, Chief Administrator / City Manager

CITY COMMISSION

Vice-Chairman: Ken Russell District 2

Commissioner: Alex Diaz de la Portilla District 1

Commissioner: Joe Carollo District 3

Commissioner: Manolo Reyes District 4

Commissioner: Jeffrey Watson District 5

City Attorney Victoria Méndez

City Clerk Todd B. Hannon

Independent Auditor General Theodore Guba, CPA Agenda Coordinator Miriam M. Santana Civil Service Tishria L. Mindingall Communications Stephanie Severino Equal Opportunity and Diversity Programs Asseline Hyppolite Fire-Rescue Joseph F. Zahralban Human Resources Angela Roberts Police Art Acevedo

#### Assistant City Manager/Chief of Operations Natasha Colebrook-Williams

Code Compliance Robert Santos-Alborna

Human Services William Porro

Innovation and Technology Michael Sarasti

Real Estate and Asset Management Suzanne Hollander

Solid Waste Wade Sanders

Coconut Grove BID Cynthia Seymour

Downtown Development Authority Christina Crespi

Liberty City Trust Elaine Black

Wynwood BID Manny Gonzalez

#### Assistant City Manager/ Chief Financial Officer Fernando Casamayor

Finance Erica T. Paschal-Darling, CPA

General Services Administration Jennifer Ramirez

Grants Administration Lillian P. Blondet

Housing and Community Development George Mensah

Management and Budget Leon Michel

Procurement Annie Perez, CPPO

Risk Management Ann-Marie Sharpe, ARMP, CPPT

Fire Fighters' and Police Officers' Retirement Trust Dania L. Orta

General Employees' and Sanitation Employees' Retirement Trust Edgard Hernandez

Midtown CRA Pieter Bockweg

Omni CRA Jason Walker

Southeast Overtown Park West CRA Cornelius Shiver

#### Assistant City Manager/ Chief of Infrastructure Nzeribe Ihekwaba

Building Asael Marrero

Capital Improvements Hector Badia

Parks and Recreation Barbara Hernandez

Planning Cesar Garcia-Pons

Resilience and Public Works Alan M. Dodd, P.E.

Zoning Daniel Goldberg

Bayfront Park Management Trust Jose Solano

Civilian Investigative Panel Cristina Beamud

Miami Parking Authority Alejandra Argudin

Virginia Key Beach Park Trust Guy Forchion

# **COMPLAINT PROCEDURES**

The City has established a discrimination complaint procedure and shall take prompt and reasonable action to investigate and eliminate discrimination when found. Any person who believes that he or she, or any specific class of persons has been subjected to discrimination or retaliation based upon race, color, religious or family status, sex, national origin, age or disability in connection with any City of Miami affiliated program, service or activity may file a complaint for discrimination under Title VI with the City's Title VI Liaison. The City of Miami adopts the following Complaint Procedures to ensure uniformity and a clear understanding of the process involved in addressing complaints received from the public detailing possible discriminatory actions taken against any person or groups of persons in connection with City affiliated programs, services and/or activities.

#### **Complaints Involving Pedestrian or Transportation Facilities**

All discrimination complaints submitted to the City that directly involves a Florida Department of Transportation (FDOT) Local Agency Program (LAP) funded capital project of the City will be handled by the Office of Equal Opportunity/Diversity Programs.

However, if at any time a discrimination complaint involving pedestrian or transportation facilities cannot be satisfactorily resolved by the City, the entire complaint and investigative file will be forwarded to the appropriate Federal or State authority for further processing.

#### How to file a Title VI Complaint?

The Complainant may file a complaint with the Title VI Liaison no later than 180 days after the date of the alleged discrimination. If possible, the complaint should be submitted in writing via email to <u>equalopportunityanddiversity@miamigov.com</u> and contain the following information:

- A. Full name and contact information of the Complainant;
- B. Names(s) and contact information of the official(s) alleged to have discriminated, if applicable;

- C. Basis for the allegations (i.e., race, color, national origin, sex, age, disability, religion, family status);
- D. Description of the alleged discrimination with the date of occurrence;
- E. Other agencies (state, local or Federal) where the complaint has been filed, if applicable; and
- F. The names and contact information of any witnesses, if applicable.

If the complaint cannot be submitted in writing, the Complainant should contact the Title VI Liaison for assistance.

#### Attention:

Asseline Hyppolite Title VI Liaison, City of Miami Equal Opportunity and Diversity Programs 444 SW 2 Avenue, #642 Miami, FL 33130 Email: <u>equalopportunityanddiversity@miamigov.com</u> Phone: 305-416-1990 Fax: 305-416-1995 Hearing Impaired: 305-416-1735

A Complainant's failure to respond to requests by the Title VI Liaison for additional information necessary to investigate the discrimination complaint may result in a delay in investigation of the complaint and may possibly result in the administrative closure of the complaint due to a lack of information to properly conduct an investigation of the complaint.

The City's Title VI Liaison has 'easy access' to the City Manager and is not required to obtain management or other approval to discuss discrimination issues with the City Manager. However, should the Complainant be unable or unwilling to complain to the City, the Complainant may submit a written complaint directly to the Florida Department of Transportation ("FDOT") at the address below:

Florida Department of Transportation Equal Opportunity Office ATTN: Title VI Complaint Processing 605 Suwannee Street MS 65 Tallahassee, FL 32399

The Title VI Complaint Form [Form A] may be used to submit the discrimination complaint. The complaint may be filed verbally or in writing to the City at the following contact information:

Asseline Hyppolite Title VI Liaison, City of Miami Equal Opportunity and Diversity Programs 444 SW 2 Avenue, #642 Miami, FL 33130 Email: <u>equalopportunityanddiversity@miamigov.com</u> Phone: 305-416-1990 Fax: 305-416-1995 Hearing Impaired: 305-416-1735 NOTE: The City encourages all Complainants to certify all mail that is sent through the U.S. Postal Service and/or ensure that all written correspondence can be tracked easily. Complaints must be mailed to the Title VI Liaison no later than 180 days after the date of the alleged discrimination.

What happens to the complaint once it is submitted? All discrimination complaints received by the City will be directly addressed by the Title VI Liaison in accordance with the process below:

- 1. Within seven (7) business days, the City's Title VI Liaison shall provide a written letter of acknowledgment of receipt [Form F] of the discrimination complaint received by Complainant and shall inform the Complainant of the procedures to be undertaken to process the complaint and of all other means of redress available to the Complainant.
- 2. Within thirty (30) calendar days, the Title VI Liaison shall officiate the investigation of the complaint and determine whether its substantiated or unsubstantiated.
- 3. If the complaint is substantiated upon the City's investigation of the information collected and compiled pertaining to the complaint, a written determination response will be prepared for review by the City Attorney, including, if applicable, an explanation of the actions the City has taken or is proposing to take to resolve the complaint.
- 4. Within sixty (60) calendar days of receipt of the verbal or written discrimination complaint, the Title VI Liaison shall notify the Complainant in writing of the final decision reached by the City, including the proposed disposition of the original filing of discrimination. The final decision letter will advise the Complainant of his or her right to file a formal complaint with the FDOT's Equal Opportunity Office (EOO), if they are dissatisfied with the final decision rendered by the City.
- 5. For more information on unsubstantiated complaints see How will Complainant be notified of outcome of the complaint? Page 11

#### How will Complainant be notified of outcome of the complaint?

The Title VI Liaison will deliver by US Postal Mail service a written determination letter [Form G] to the Complainant explaining the actions the City has taken or is proposing to take to resolve the complaint. If the outcome of the investigation of the complaint of discrimination is found to be unsubstantiated, the Complainant will be notified of such in writing [Form H] and advised of his or her right to: 1) appeal the City's decision within seven (7) calendar days of receipt of the written determination letter from the City; and/or 2) file a complaint with the U.S. Department of Transportation and/or the U.S. Department of Justice and the contact information below.

In addition to the complaint process described above, a Complainant may file a Title VI/Nondiscrimination complaint with the following offices:

U.S. Department of Transportation Office of Civil Rights 1200 New Jersey Ave. Washington D.C. 20590 202-366-4648 <u>https://www.transportation.gov/civil-rights/about-docr</u> U.S. Department of Justice Office of Civil Rights Federal Coordination and Compliance Section, NWB 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530

http://www.justice.gov/crt/about/cor/coord/titlevi.php

**ADA 504 STATEMENT:** 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 forbid discrimination against those who have disabilities. Furthermore, these laws require federal aid recipients and other government entities to take affirmative steps to reasonably accommodate the disabled and ensure that their needs are equitably represented in transportation programs, services and activities.

The City will make every effort to ensure that its facilities, programs, services, and activities are accessible to those with disabilities. The City will make every effort to ensure that its advisory committees, public involvement activities and all other programs, services and activities include representation by the disabled community and disability service groups.

The City encourages the public to report any facility, program, service or activity that appears inaccessible to those who are disabled. Furthermore, the City shall provide reasonable accommodation to disabled individuals who wish to participate in public involvement events or who require special assistance to access facilities, programs, services or activities. Because providing reasonable accommodation may require outside assistance, organization or resources, the City asks that requests be made at least ten (10) calendar days prior to the need for accommodation. Questions, concerns, comments or requests for accommodation should be made to the City's ADA Officer:

Attention: Gloria Carvajal Safety Officer, City of Miami Department of Risk Management 444 SW 2 Avenue, 9<sup>th</sup> Floor Miami, FL 33130 Email: <u>gcarvajal@miamigov.com</u>Telephone: 305-416-1790 Fax: 305-416-1710 Hearing Impaired: 305-416-1735 **SUB-RECIPIENT REVIEW PROCEDURES** 

The City of Miami, as a sub-recipient of Federal funds, must comply with Federal and State nondiscrimination authorities, including the statutes. The City must also take steps to prevent discrimination and to ensure nondiscrimination in all programs, services and activities of the City, and further, to enforce this Title VI/Nondiscrimination Plan policy with all vendors, consultants, and contractors (collectively, "Vendors") doing business with the City of Miami to ensure compliance with such nondiscrimination authorities.

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 forbid discrimination against those who have disabilities. Furthermore, these laws require federal aid recipients and other government entities to take affirmative steps to reasonably accommodate the disabled and ensure that their needs are equitably represented in transportation programs, services and activities.

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Attention: Gloria Carvajal Safety Officer, City of Miami Department of Risk Management 444 SW 2 Avenue, 9<sup>th</sup> Floor Miami, FL 33130 Email: <u>gcarvajal@miamigov.com</u>Telephone: 305-416-1790 Fax: 305-416-1710 Hearing Impaired: 305-416-1735 As mandated by FDOT, the City shall require all Vendors doing business with the City to acknowledge that it shall comply with Federal, State and local government nondiscrimination statutes and laws. Further, the City, through its Purchasing Department, shall ensure that all procuring contracts involving a City Vendor incorporate the Title VI/Nondiscrimination "[Appendices A and E]" contract clauses, as may be updated from time to time.

The City, through its Purchasing Department, shall regularly conduct pre-award and postaward compliance reviews of all Vendors to ensure compliance with the Title VI requirements and shall immediately refer any manner of deviation from the Title VI requirements to the Title VI Liaison for review and investigation.

# COMPLIANCE AND ENFORCEMENT PROCEDURES

The City shall submit, on an annual basis, a report documenting all Title VI complaints of discrimination or retaliation received by the City in connection with any City affiliated program, service or activity, even if the complaints are received verbally or anonymously; and a findings report on the racial and ethnic data of any person or persons impacted due to an act of discrimination in connection with a City affiliated program, service or activity.

The City is mandated to maintain a log of all Title VI complaints filed with the City.

# **DISSEMINATION OF TITLE VI INFORMATION**

Title VI information posters shall be prominently and publicly displayed in public facilities frequented by the public, including buildings and service vehicles. The name and contact information of the Title VI Liaison is available on the City's website, at <u>www.miamigov.com</u>. Additional information relating to the City's nondiscrimination obligation is provided in the Appendices of this document. The City's Notification of Title VI and related authority rights statement is available in <u>Appendix A</u>. Further information can be obtained directly from the City Title VI Liaison.

# Title VI Liaison contact information

Attention: Asseline Hyppolite Title VI Liaison, City of Miami Equal Opportunity and Diversity Programs 444 SW 2 Avenue, #642 Miami, FL 33130 Email: <u>equalopportunityanddiversity@miamigov.com</u> Telephone: 305-416-1990 Fax: 305-416-1995 Hearing Impaired: 305-416-1735

# LIMITED ENGLISH PROFICIENCY (LEP) PLAN

According to the 2020 Decennial Census, Miami has an approximate total population of 467,963 residents. Approximately 27 percent of the City's population speaks only English, and 73 percent speaks a language other than English, with Spanish being the other predominant language. Of the population that speaks a language other than English, 70 percent speak Spanish.

Because of the large number of Spanish speaking residents, the City regularly provides information in both predominant languages - English and Spanish. Information regarding essential programs, services and activities are provided on the City's website and in City facilities open to the public. Residents can request translations of documents to other commonly spoken languages. A large portion of the City's employees are bilingual and competently speak Spanish and English and other languages who are willing to provide translation and/or interpretation services. In all other cases, City information can be conveyed in other languages as may be necessary. The City regularly disseminates information via its website at <a href="https://www.miamigov.com">www.miamigov.com</a>, and its television station, Channel 77, in both English and Spanish.

The City recognizes the need to accommodate residents with limited English proficiency and is committed to providing programs and services that are accessible to all persons regardless of potential language barriers. The City understands that its community profile is changing and that future analysis of the <u>City LEP Plan</u> may reveal the need for more or varied LEP services in the future.

The following guidelines are presently used to assist persons with Limited English Proficiency:

- 1. Meetings, hearings and other public involvement event include bilingual interpreters and written information, as appropriate.
- 2. The City Title VI/Nondiscrimination Program Policy and Complaint Procedures are available on the City's main website at <u>www.miamigov.com</u> in both English and Spanish, and can be made available in other languages as requested.

The City will review its LEP procedures annually to determine if modifications are needed to meet language assistance deficiencies. Persons requiring special language services should contact the City's Title VI Liaison.

Attention: Asseline Hyppolite Title VI Liaison, City of Miami Equal Opportunity and Diversity Programs Email: <u>equalopportunityanddiversity@miamigov.com</u> 444 SW 2 Avenue, #642 Miami, FL 33130

Telephone: 305-416-1990 Fax: 305-416-1995 Hearing Impaired: 305-416-1735

# PUBLIC PARTICIPATION ELEMENT

In order to plan for efficient, effective, safe, equitable and reliable transportation systems, the City must have input of its public. The City actively seeks to engage the public in its planning and decision-making processes. Members of the public may make statements at Commission meetings, which occur on alternating Thursdays, twice a month. City Commission agendas are available for review by the public no less than five (5) days before Commission meetings. Notices of select resolutions or ordinances proposed to be considered by the City Commission are announced in print in local newspapers as public hearing items allowing the public to voice their input.

The City continuously seeks innovative methods to engage the public in its planning and decision-making processes, and most often City officials and staff members coordinate outreach activities to solicit public input. The City also adheres to the following outreach activities:

• Engaging the community through educational and promotional marketing activities in connection with transit services;

• The City's Title VI/Nondiscrimination Complaint Procedure is available to the public online at <u>www.miamigov.com</u>;

• • Utilizing partner institutions and departments including the Miami Downtown Development Authority, the affiliated Community Redevelopment Agencies of the City, the Neighborhood Enhancement Team, Miami-Dade Transit, South Florida Commuter Services, the Florida Department of Transportation, etc. to extend the area of dissemination of City programmatic information materials and publications;

• Inviting public inquiries about all programs, services and activities through general meeting announcements resulting from notice of funding availability from City funding agencies, Commission District community meetings held within specific communities; and

• The City maintains an online database of City Commission action on legislative matters and all such records are available and accessible to the public via the City's main website at <u>www.miamigov.com</u>. Resolutions adopted by the City to apply for and utilize Federal and State grant funding are posted on the public hearing/meeting agenda web page and are subject to public notice and comment procedures.

The City spends extensive staff and financial resources in furtherance of the goal of obtaining public involvement and continues to strongly encourage the participation of the entire community. The City holds a number of transportation meetings, workshops and other events designed to gather public input on project planning and construction. Further, the City attends and participates in other community events to promote is services to the public. Finally, the City is constantly seeking ways of measuring the effectives of its public involvement.

Persons wishing to request special presentations by the City; volunteer in any of its activities or offer suggestions for improvement of city/county public involvement may contact: Attention: Asseline Hyppolite

Title VI Liaison, City of Miami Equal Opportunity and Diversity Programs 444 SW 2 Avenue, #642 Miami, FL 33130 Email: <u>equalopportunityanddiversitymiamigov.com</u> Telephone: 305-416-1990 Fax: 305-416-1995 Hearing Impaired: 305-416-1735

# DATA COLLECTION/REPORTING ANALYSIS

Federal Highway Administration regulations require federal-aid recipients to collect racial, ethnic and other similar demographic data on beneficiaries of or those affected by transportation programs, services and activities. The City accomplishes this through the use of census data, American Community Survey reports, Environmental Screening Tools (EST), driver and ridership surveys, its Community Development Planning Departments and other methods. From time to time, the City may find it necessary to request voluntary identification of certain racial, ethnic or other data from those who participate in its public involvement events. This information assists the City with improving its targeted outreach and measures of effectiveness. Self-identification of personal data to the City will always be voluntary and anonymous. Moreover, the City will not release or otherwise use this data in any manner inconsistent with the federal regulations.

The Title VI Liaison compiles and maintains the official records of the Title VI Program for the City of Miami. At a minimum, records maintained shall include:

- 1. notice of all lawsuits and complaints filed against the City;
- 2. a description of assistance applications that the City has pending in other agencies and of other Federal assistance being provided;
- 3. a description of any civil rights compliance reviews of the applicant during the preceding two years; and
- 4. a statement as to whether the applicant has been found in noncompliance with any relevant civil rights requirements.

# City of Miami Title VI /Nondiscrimination Program

FORMS

#### TITLE VI / NONDISCRIMINATION ASSURANCES

Pursuant to Section 9 of US DOT Order 1050.2A, the \_\_\_\_\_\_ assures the Florida Department of Transportation (FDOT) that no person shall on the basis of race, color, national origin, sex, age, disability, family or religious status, as provided by Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, the Florida Civil Rights Act of 1992 and other nondiscrimination authorities be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination or retaliation under any program or activity.

The \_\_\_\_\_\_further assures FDOT that it will undertake the following with respect to its programs and activities:

- 1. Designate a Title VI Liaison that has a responsible position within the organization and access to the Recipient's Chief Executive Officer.
- 2. Issue a policy statement signed by the Chief Executive Officer, which expresses its commitment to the nondiscrimination provisions of Title VI. The policy statement shall be circulated throughout the Recipient's organization and to the general public. Such information shall be published where appropriate in languages other than English.
- 3. Insert the clauses of Appendices A and E of this agreement in every contract subject to the Acts and the Regulations
- 4. Develop a complaint process and attempt to resolve complaints of discrimination against subrecipients. Complaints against the Recipient shall immediately be forwarded to the FDOT District Title VI Liaison.
- 5. Participate in training offered on Title VI and other nondiscrimination requirements.
- 6. If reviewed by FDOT or USDOT, take affirmative action to correct any deficiencies found within a reasonable time period, not to exceed ninety (90) calendar days.
- 7. Have a process to collect racial and ethnic data on persons impacted by your agency's programs.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal funds, grants, loans, contracts, properties, discounts or other federal financial assistance under all programs and activities and is binding. The person whose signature appears below is authorized to sign this assurance on behalf of the Recipient.

Dated \_\_\_\_\_

by \_\_\_\_\_, Chief Executive Officer

#### **APPENDICES A and E**

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

- (1.) Compliance with Regulations: The Contractor shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation (hereinafter, "USDOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.
- (2.) Nondiscrimination: The Contractor, with regard to the work performed during the contract, shall not discriminate on the basis of race, color, national origin, sex, age, disability, religion or family status in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in <u>Appendix B</u> of the Regulations.
- (3.) Solicitations for Subcontractors, including Procurements of Materials and Equipment: In all solicitations made by the Contractor, either by competitive bidding or negotiation for work to be performed under a subcontract, including procurements of materials or leases of equipment; each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to nondiscrimination on the basis of race, color, national origin, sex, age, disability, religion or family status.
- (4.) Information and Reports: The Contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Florida Department of Transportation, the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration

to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information the Contractor shall so certify to the Florida Department of Transportation, the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration

as appropriate, and shall set forth what efforts it has made to obtain the information.

(5.) **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the Florida Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration may determine to be appropriate, including, but not limited to:

a. withholding of payments to the Contractor under the contract until the Contractor complies, and/or

b. cancellation, termination or suspension of the contract, in whole or in part.

- (6.) Incorporation of Provisions: The Contractor shall include the provisions of paragraphs (1) through (7) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the Florida Department of Transportation, the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. In the event a Contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the Contractor may request the Florida Department of Transportation to enter into such litigation to protect the interests of the Florida Department of such litigation to protect the interests of the United States to enter into such litigation to protect the United States.
- (7.) Compliance with Nondiscrimination Statutes and Authorities: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21; The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects); Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex); Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27; The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age); Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex); The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not); Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 -12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38; The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex); Executive Order 12898, Federal Actions to Address Environmental Justice in Minority

Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations; Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100); Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

# Appendix A Public Notice – City of Miami Title VI/

#### **Nondiscrimination Plan**

The City of Miami (City) commits that no person shall be excluded from participation in, or denied the benefits of or subjected to discrimination on any City affiliated programs, services, and activities on the basis of race, color, religious or family status, sex, national origin, age or disability as provided by Title VI of the Civil Rights Act of 1964 (Title VI), the Federal Highway Act of 1973, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and the Florida Civil Rights Act of 1992 and other nondiscrimination authorities.

The City commits to take all steps necessary to prevent discrimination and ensure nondiscrimination in all programs, services and activities of City.

For Information on the City of Miami's Title VI Nondiscrimination Plan or to file a Title VI Complaint:

Name:	Asseline Hyppolite
Phone:	305-416-1990
Fax:	305-416-1995
Hearing Impaired:	305-416-1735
Email:	equalopportunityanddiversity@miamigov.com
In person: Online:	444 SW 2 <sup>nd</sup> 6th Floor, Suite 642 Miami, FL 33130 www.miamigov.com

A Complainant may opt to file a complaint directly with the U.S. Department of Transportation or U.S. Department of Justice by contacting either agencies at the following addresses:

#### U.S. Department of Transportation

Office of Civil Rights 1200 New Jersey Ave. Washington D.C. 20590 202-366-4648 https://www.transportation.gov/civil-rights/complaint-resolution/complaint-process

#### **U.S. Department of Justice**

Office of Civil Rights Federal Coordination and Compliance Section, NWB 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530 https://www.justice.gov/crt/fcs/TitleVI If you require information in a language other than English, please contact 305-416-1990. Si usted requiere información en español, por favor llame 305-416-1990. Si ou bezwen enfòmasyon sa a nan yon lòt lang ke angle, tanpri kontakte 305-416-1990.

### Exhibit B

#### Acknowledgement of Receipt of Title VI Nondiscrimination Plan

I hereby acknowledge the receipt of the City of Miami Title VI Nondiscrimination Plan. I have read the plan and I commit to comply with the plan to ensure that no person is excluded from participation in, or denied the benefits of access to any City program or service benefit on the basis of race, color, or national origin, as protected by Title VI, or on the basis of sex, age, disability, religion and family status, as required by other Federal and State nondiscrimination authorities.

Recipient signature

Print your name

Print name of Vendor or Contractor

Date

#### Exhibit D Title VI Nondiscrimination Complaint Procedures

Any person who believes they have been discriminated or retaliated against on the basis of race, color, national origin, sex, age, disability, religion or family status while participating in a City of Miami affiliated program, service or activity may file a discrimination complaint with the City's Title VI Liaison by completing and submitting the agency's Title VI/Nondiscrimination Complaint Form. A complaint may be filed no later than 180 days after the date of the alleged discrimination. The City or its designated Title VI Liaison will process complaints that are complete.

Once the complaint is received, the Title VI Liaison will review it to determine if our office has jurisdiction. The Complainant will receive an acknowledgment letter informing him/ her whether the complaint will be investigated by our office.

The City has 60 days to investigate the complaint. If more information is needed to resolve the case, the City's Title VI Liaison may contact the Complainant. The Complainant will have 10 business days from the date of the letter to send the 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 Title VI Liaison can administratively close the case. A case can also be administratively closed if the Complainant no longer wishes to pursue their case.

After the case is investigated he/she will issue one of two letters to the Complainant: a closure letter or a letter of finding (LOF). A closure letter summarizes the allegations and states that there was not a discrimination violation and that the case will be closed. An LOF 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, he/she has ten (10) business days after the date of the LOF to do so. A person may also file a complaint directly with one or both of the following:

#### U.S. Department of Transportation U.S. Department of Justice

Office of Civil Rights Office of Civil Rights 1200 New Jersey Avenue Federal Coordination & Compliance Washington D.C. 20590 Section, NWB Phone: 202-366-4648 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530

https://www.transportation.gov/civil-rights/about-docr

#### City of Miami Title VI/Nondiscrimination Program – Form A Discrimination Complaint Form

If you feel you have been discriminated against, please provide the following information in order to assist us in processing your complaint. Please print clearly.

Name:
Address:
City, State, Zip Code:
Telephone Number: (home) (cell)
Person discriminated against:
Address of person discriminated against:
City, State, Zip Code:
Please indicate why you believe the discrimination occurred:
race color national origin

sex \_\_\_\_\_ age \_\_\_\_\_ disability \_\_\_\_\_ religion \_\_\_\_\_ family status \_\_\_\_\_ other

What was the date of the alleged discrimination?

Where did the alleged discrimination take place?

Please describe the circumstances as you saw it: Please list any and all witnesses' names and phone numbers:

Please attach any documents which support the allegation. Then date and sign this form and send to the Title VI Liaison at:

Attention: Asseline Hyppolite Title VI Liaison, City of Miami Equal Opportunity and Diversity Programs 444 SW 2 Avenue, #642 Miami, FL 33130 Email:<u>equalopportunityanddiversity@miamigov.com</u> Telephone: 305-416-1990 Fax: 305-416-1995 Hearing Impaired: 305-416-1735

Your signature

Print your name

Date

# City of Miami Title VI/Nondiscrimination Program – Form F

#### Letter Acknowledging Receipt of Complaint

Date

Complainant's Name Complainant's Address

Dear (Mr. /Ms.):

This letter is to acknowledge receipt of your complaint against the City of Miami alleging

An investigation will begin shortly. If you have additional information you wish to convey or questions concerning this matter, please feel free to contact this office by telephoning 305-416-1990, or write to me at the address below.

Sincerely,

Attention: Asseline Hyppolite Title VI Liaison, City of Miami Equal Opportunity and Diversity Programs 444 SW 2 Avenue, #642 Miami, FL 33130 Email:<u>equalopportunityanddiversity@miamigov.com</u> Telephone: 305-416-1990 Fax: 305-416-1995 Hearing Impaired: 305-416-1735

# City of Miami Title VI/Nondiscrimination Program – Form G

#### Letter Notifying Complainant that the Complaint Is Substantiated

Date

Complainant's Name Complainant's Address

Dear (Mr. /Ms.):

The matter referenced in your letter of \_\_\_\_\_ (date) against the City of Miami alleging Title VI violation has been investigated.

(An/Several) apparent violation(s) of \_\_\_\_\_\_ (list all applicable nondiscrimination authorities) including those mentioned in your letter (was/were) identified. Efforts are underway to correct these deficiencies.

Thank you for bringing this important matter to our attention. You may be hearing from this office, or from federal authorities, if your services should be needed during the administrative hearing process.

Sincerely,

Attention: Asseline Hyppolite Title VI Liaison, City of Miami Equal Opportunity and Diversity Programs 444 SW 2 Avenue, #642 Miami, FL 33130 Email:<u>equalopportunityanddiversity@miamigov.com</u> Telephone: 305-416-1990 Fax: 305-416-1995 Hearing Impaired: 305-416-1735

# City of Miami Title VI/Nondiscrimination Program – Form H

#### Letter Notifying Complainant of Unsubstantiated Complaint

Date

Complainant's Name Complainant's Address

Subject:

Dear (Mr. /Ms.)

The City of Miami has concluded its investigation into the complaint dated \_\_\_\_\_(date) ("Complaint") submitted against the City of Miami ("City") by (name)\_\_\_\_\_ as identified victim or complainant ("Complainant") claiming discrimination on the basis of \_\_\_\_\_ ("Racial Basis").

The City has reviewed the information and evidence of Racial Bias, submitted by Complainant, has analyzed the materials and facts pertaining to the Complaint and conducted an independent investigation into the Complaint, and has found no evidence of discrimination as to the Racial Basis presented by Complainant for investigation.

The City's Title VI /Nondiscrimination Program Policy prohibits discrimination and provides that no persons shall be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination or retaliation under any program or activity of the City of Miami on the basis of race, color, sex, age, national origin, disability, family or religious status, as provided by Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, the Florida Civil Rights Act of 1992 and other nondiscrimination authorities.

The Complaint has not been substantiated and therefore, this investigation into the Complaint has been closed.

You, as Complainant, have the right to appeal this decision by the City within seven (7) calendar days of receipt of this written determination letter by the City by submitting a letter of appeal to the City Attorney Office at : Alternatively, as Complainant, you also have the right to file a complaint externally with the United States Department of Justice at:

#### U.S. Department of Justice

Office of Civil Rights Federal Coordination and Compliance Section, NWB 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530 https://www.justice.gov/crt/fcs/TitleVI

Cordially,

Attention: Asseline Hyppolite Title VI Liaison, City of Miami Equal Opportunity and Diversity Programs 444 SW 2 Avenue, #642 Miami, FL 33130 Email:<u>equalopportunityanddiversity@miamigov.com</u> Telephone: 305-416-1990 Fax: 305-416-1995 Hearing Impaired: 305-416-1735

# City of Miami Title VI/Nondiscrimination Program - Exhibit I

# List of Title VI and Other Discrimination Investigations, Complaints, and Lawsuits

The City of Miami does not have any active investigations, complaints, or lawsuits to disclose at this time. Any future disclosures will be listed under this appendix in the Title VI/Nondiscrimination Program Plan.



# City of Miami

# Language Assistance Plan

# Table of Contents

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# City of Miami Language Assistance Plan ("LAP")

#### 1. Language Access Policy

It is the policy of the City of Miami ("City") to prohibit discrimination in all federally funded programs and services offered to its residents regardless of race, color, age, religion, gender, disability, or national origin, which includes persons with Limited English Proficiency ("LEP"). The City follows the federal mandate to make reasonable efforts to ensure that LEP applicants and beneficiaries have meaningful access to services, programs and activities for which they may be eligible. Language assistance tools are provided in the primary language spoken at home. Individuals who require language assistance or who experience discrimination because of the inability to speak, read or understand English are encouraged to advise the Office of Equal Opportunity and Diversity Programs.

2. Purpose

The purpose of the City's Language Assistance Plan ("LAP") is to: (1) show that the City has made reasonable efforts to help ensure that persons with limited English proficiency have meaningful access to City programs and services; (2) help prevent discrimination against LEP persons based on their national origin (which includes limited English proficiency); and (3) comply with Title VI of the Civil Rights Act of 1964.

3. Language Assistance Plan

Individuals with limited English proficiency have access to translators when needed. The City's public announcements are provided in English, Spanish and Haitian-Creole. Language assistance is also provided to those who are hearing impaired. These services are also available upon request by the public.

In compliance with Executive Order 13166, directing recipients and sub-recipients of federal aid to ensure such discrimination does not take place, the City outlines the components of the plan below.

#### 4. Language Assistance Plan Components

# Factor 1: The number or proportion of LEP persons eligible to be served or likely to be encountered by the City programs and services:

Just over thirty-three percent (33.6%) of Miami-Dade County's population speaks English "less than very well." This indicates that one-third of the population has limited English proficiency. Approximately thirty percent (30%) are individuals whose primary language at home is Spanish. Approximately 1.5 percent of the population primarily speak Haitian-Creole, while a little over one percent (1%) speak "other" languages at home. <sup>1</sup>

<sup>&</sup>lt;sup>1</sup> Data from U.S. Census Bureau (2018) American Community Survey 1 year estimates

# *Factor 2: The frequency with which LEP individuals come into contact with City programs and services:*

According to the U.S. Census Bureau, the City of Miami had a population of approximately 450,000 as of 2019. The City provides a variety of municipal services that are potentially available to all persons living or doing business within City limits. Therefore, the frequency for contact with LEP persons is potentially high and ongoing.

#### Factor 3: The importance of the services provided by the City:

The City provides various municipal services to the public to improve and enrich their lives. Services include transportation and infrastructure, housing and economic development, as well as parks and recreation programs. These vital services play a pivotal role in enriching City neighborhoods and improving the overall quality of life for City residents.

Addressing community development needs is also a high-level priority for the City of Miami. The City works to stimulate neighborhood development through strategic implementation of its programs and services. For example, the City uses its resources to provide employment training as well as services to the disabled, elderly, youth, and children.

Listed below are some of the other vital services provided by various City Departments:

#### Department of Housing and Community Development ("HCD")

The Department of Housing and Community Development provides a wide range of important services. Some of those services include elderly meals, childcare, programs for youth and the disabled, and housing assistance and economic development programs.

Many of the City's elderly depend on daily meals from these programs to survive. Working parents rely on child and youth programs within safe environments that provide educational and recreational activities. Housing programs mainly provide affordable housing by either reducing the rent of units and/or providing direct rental assistance where low-income participants would not be cost-burdened by the high cost of housing in Miami. These programs are of great need and importance especially to low-to-moderate income households.

HCD also works in conjunction with various other City Departments to provide a multitude of other services such as: supporting local business development, providing financial assistance for new home construction and rehabilitation, providing homeless outreach services, and improving public parks and infrastructure.

#### Department of Resilience and Public Works ("RPW")

RPW offers a free public transportation through its Trolley service. The service is comprised of approximately 54 City-owned Trolleys with 13 existing routes, covering 122 miles, while providing connections to approximately 53 Miami-Dade County MetroBus routes, 11 MetroRail Transit hubs, and connections to the

municipal trolley networks of Coral Gables and West Miami. The City's Trolley network primarily serves to augment the existing regional transit system provided by Miami-Dade County.

Since the program's launch in early 2012, the City's system has experienced steady ridership growth. In 2019, the City served close to 5.4 million riders, averaging approximately 400,000+ riders per month and over 10,000 daily riders of all ethnicities and backgrounds.

#### Office of Capital Improvements ("OCI")

OCI provides projects that have a significant impact in the community. OCI delivers resilient, sustainable and innovative facilities and infrastructure through the construction and improvement of roadway milling and resurfacing, flood mitigation, drainage improvements, public parks, playgrounds, community centers, aquatic facilities, athletic fields, seawalls, marinas, boat ramps, kayak launches, restroom facilities, arts and cultural facilities, municipal and maintenance facilities, as well as environmental remediation, cleanup and reconstruction of public areas and the construction of public safety facilities. All of these projects bring improvements to the City of Miami and help improve the quality of life for residents and businesses.

#### Factor 4. The resources available and overall costs:

The City regularly provides information in English, Spanish, and Haitian-Creole. Information regarding essential programs, services, and activities are provided on the City's website and in City facilities open to the public. Residents can also request translations of documents into Spanish or Creole. A large portion of the City's employees are bilingual, which facilitates communication with LEP individuals. The City regularly disseminates information via its website, www.miamigov.com, and its television station, Channel 77.

The various offices of the City have employees dedicated to community outreach and engagement who create all materials originally in English, then translates them in-house into Spanish for Districts 1, 3 and 4. It shares the information only in English with District 2 residents, and for specific projects in District 5, it seeks the assistance of staff from the NET Office for translation of brief project materials into Creole. Additionally, the City outsources translation services from a list of qualified agencies, when needed.

The following guidelines are used to assist persons with limited English proficiency:

- a. Meetings, hearings and other public involvement events include bilingual interpreters for oral and written information, as appropriate.
- b. The City's Title VI/Nondiscrimination Policy and Complaint Procedures is posted within all Trolley vehicles in English, Spanish, and Creole (see sample LAP Image 1 below). The information is hosted on the City's web page in English and Spanish and may be made available in other languages, as requested.

SAMPLE IMAGE 1 – TITLE VI Policy On-Board Miami Trolley Vehicles



#### 5. Language Assistance Services

The City of Miami provides language assistance (such as qualified interpreters or staff whose proficiency in non-English languages has been documented), in both face-to-face and telephone encounters that address the needs. Language assistance may be provided through a variety of means, including qualified bilingual and multilingual staff or contracted interpreters.

The City of Miami ensures that the interpreters are qualified to provide the service and understand interpreter ethics and client confidentiality needs. A list of qualified vendors is available upon request.

The Language Assistance Plan includes department oversight/responsibilities interpretation/translation services for LEP; training of staff; providing notice to LEP individuals, instituting a complaint process as well as monitoring and updating the plan and strategies to communicate the contents of the plan.

Additionally, the City does outreach to promote programs and services. The main form of outreach to the public has always been the public hearings, whereby all residents, developers, public service agencies, housing associations, economic development providers, clients, and other City Departments are invited via a printed advertisement in The Miami Herald, multiple e-mail blasts, and printed flyers mailed out to all agencies. At these hearings, surveys are made available to all those in attendance to further address their district's needs, and the same survey is posted on the department's website for digital submission.

Email blasts are sent to hundreds of community institution and individuals to promote the public hearings. Information flyers detailing the event or programs are also posted in public areas.

Targeted Outreach further includes making information available on departments' main web page, social media, and non-English Speaking (Spanish, Creole) media.

- 6. Procedures for providing language services
- a. Having bilingual/multilingual staff available.
  - Anyone in need of assistance may contact the operating department directly to request assistance with a particular service or program.
  - Interpretation will be provided in the primary language of the individual. This includes sign language for persons who are deaf or hard of hearing.

- b. In-person Interpreters
  - The City works with vendors who are professionally trained to provide translation and interpreting services including sign language, if and when needed.
- c. Translation of vital documents
  - The City will make available vital forms and materials in the most frequently encountered languages (Spanish & Creole). These include outreach materials, public service announcements, etc.
  - For other languages, staff will use an interpreter to translate the document into the LEP individuals' primary language.
  - Written communication to the LEP individual(s) shall be translated into the primary language of the LEP individual.
- d. Notice of Language Services
  - Signage is placed in visible City locations notifying individuals of the right to request an interpreter at no cost to the individual. Signage is translated into Spanish and Haitian-Creole by the City of Miami. Examples include on City trolley's.+

#### 7. Prohibition against using children as interpreters

Staff are prohibited from using minors to interpret, absent emergency circumstances. Customers shall be advised of client's right to an interpreter at no cost to the client.

#### 8. Staff Training

Staff will receive training on an annual basis covering the topics such as the following: the content of the language access policy; how to identify the need for language access services; working with LEP individuals; providing language accessible service in a culturally sensitive manner; working with an interpreter and interpretation best practices.

#### 9. Monitoring and self-assessment

The City will review and update, this Language Assistance Plan in order to ensure responsiveness to community's needs and compliance with Title VI of the Civil Rights Act of 1964. LEP persons are entitled to language assistance with respect to services and benefits. The Title VI coordinator is responsible for monitoring compliance with the language access plan.

The City collects and maintains information on language usage and needs, including primary language of customers; use of language interpretation services; distribution of translated documents; frequency of contact with LEP individuals seeking services; and referrals of LEP individuals.

#### 10. Complaint & Grievance Process

This plan advises LEP individuals of their right to language access services, which includes information of our complaint process, in the event service or benefits are denied or they believe their rights have been violated. The below outlines the complaint procedures:

- a. A complaint regarding the denial of language accessible services or regarding the quality of language accessible services including interpreters or translated materials may be made in person or in writing to the Office of Equal Opportunity and Diversity Programs (EODP), Attention: Title VI Coordinator.
- b. The complaint should specify the date, individuals involved, and the nature of the client's grievance.
- c. All complaints will be directed to the Title VI Coordinator.
- d. The Title VI Coordinator will investigate and notify the parties of the results of the investigations within 30 days upon receipt of the complaint.

#### 11. Responsibilities

Each City department providing federal programs, services, or projects will have a designated LAP coordinator who will be responsible for advising participants of the City's LEP/LAP provisions. Materials will be posted in conspicuous areas where staff and persons with limited English proficiency interact. These would include reception areas and other open spaces. Details concerrning how to access programs and services are available on the City website and in public areas like building entrances, trolleys, and program meeting areas.

LAP coordinators will ensure that anyone requesting language asistance receives interpretation or translation in the language preferred from the list of approved agencies at no charge.

In the event participants do no receive the proper assistance or they feel the assistance was not satisfactory, they may file a complaint with the City's Title VI Coordinator/EDOP Administrator. The complaint form is available on the website at <a href="http://www.miamigov.com/EODP">www.miamigov.com/EODP</a>. Complaints may be filed electronically by e-mail or in person at the Office of EODP. The Title VI Coordinator will review the complaint and conduct an investigation into the matter as outlined in the Grievance Process section.

#### 12. Resources

#### www.LEP.gov

Complaint Form

#### List of professional Interpreters and Translators

The City has available a list of qualified vendors from which to select as the need for interpretation and translation arises for meetings, events, etc. (See attached)

#### 13. Forms



#### LANGUAGE ASSISTANCE PLAN (LAP) Complaint Form

# Section I

Name: \_\_\_\_\_

Home Address (Street No., City, State, Zip code):

Telephone:

Electronic Mail Address:

# Section II

Are you filing this complaint on your own behalf? Yes\_\_\_\_\_ No\_\_\_\_\_

(If you answered "yes" to this question, please go to Section III)

If you answered "no," please supply the name and contact information of the person for whom you are complaining and please also explain why you are complaining on that person's behalf:

Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party. Yes\_\_\_\_\_ No\_\_\_\_\_

#### Section III

Date of Alleged Incident (Month / Day / Year): \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Explain as clearly as possible what happened and why you believe you were unable to access a program, service, or activity of the City of Miami due to a language barrier. Describe the type of program or service you were unable to access and include the name and contact information of the person(s) who were involved. If more space is needed, please use the back of this form or additional pages.

# **Section IV**

Have you previously filed an LAP complaint with the City? Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, please provide the date, nature, and outcome of your prior complaint:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Please submit this form via email to <u>equalopportunityanddiversity@miamigov.com</u>., or mail this form to: Office of Equal Opportunity and Diversity Programs 444 SW 2<sup>nd</sup> Ave, Suite 642 Miami, FL 33130