Title VI Plan Cover Page



Center for Service and Volunteerism

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism 2023

Title VI Contact: Pamela Heinonen, Equity and Access Office Title VI Contact Phone: 928-523-3312 Title VI Contact Email: equityandaccess@nau.edu Alternate Language Phone: 928-523-3312 Address: Old Main, Building 10, PO Box 4083, Flagstaff, AZ 86011 Web Address: https://in.nau.edu/center-for-service-and-volunteerism/title-vi-information/ or https://in.nau.edu/eao

Para Información en Español: 928-523-3312

Title VI Plan

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Executive Summary

The mission of the Center for Service and Volunteerism at Northern Arizona University is to improve lives and strengthen communities through service and volunteerism. The Center for Service and Volunteerism (CSV) sponsors the Senior Companion Program (SCP), which specifically enables those age 55 and over and with limited incomes to serve as volunteer Senior Companions and provide supportive individualized services such as transportation, companionship, personal care, home management, information and advocacy, and respite care to help adults age 50+ with special needs (homebound and/or disabled) maintain their dignity and independence. SCP operates in Coconino, Maricopa, La Paz, Mohave, Yavapai, and Yuma Counties and typically serves 500-600 clients. CSV@NAU's SCP has provided demand response type transportation services in Northern Arizona since 1985 and has steadily expanded its service area to include western, central, and most recently southern Arizona. CSV@NAU has received funding through the ADOT 5310 Program since 2011.

SCP increases transportation opportunities for older adults and individuals with disabilities beyond the requirements of the ADA by providing door through door service and more. SCP offers transportation to those identified clients, through more than 50 partner agencies, that have been scheduled with Senior Companion volunteers on a recurring basis. Our policy states that when they are serving a client, volunteers are to be with that client at all times. For instance, they must assist the client in shopping, not just wait outside the grocery store; they must assist the client into a medical facility and wait within that facility for the client's appointment to be over. They provide assistance with walking, getting in and out of the vehicle, and assistance beyond the vehicle (getting groceries from the shelf to the cart and putting groceries away once back at the client's home).

CSV@NAU is housed in the College of Social and Behavioral Sciences and the main office is located on the Flagstaff Campus. Program staff live in the communities served such as Kingman, Prescott, Show Low, Phoenix, and Yuma and are supervised by the Senior Corps Program Manager based in Phoenix.

What type of program fund(s) did you apply for?

	5310 5311 Other (please explain)
Type of	Funding Requests? (Check all that apply)
	Vehicle Funds Operating Funds Other (please explain)

Is your agency receiving direct funds from FTA?

 \Box If yes, please attach a copy of your FTA letter of approval of Title VI Plan.

⊠No

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Non Discrimination Policy Statement

The Center for Service and Volunteerism at Northern Arizona University's Senior Companion Program (SCP) policies assure full compliance with Title VI of the Civil Rights act of 1964, the Restoration Act of 1987, section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990 (ADA), and related statutes and regulations in all programs and activities. Title VI states that "no person shall on the grounds of race, color, national origin, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination" under any CSV@NAU SCP sponsored program or activity. There is no distinction between the sources of funding.

The Center for Service and Volunteerism (CSV) also assures that every effort will be made to prevent discrimination through the impacts of its programs, policies, and activities on minority and low-income populations. Furthermore, CSV will take reasonable steps to provide meaningful access to services for persons with limited English proficiency.

When CSV programs distribute Federal-aid funds to another entity/person, CSV will ensure all subrecipients fully comply with our Title VI Nondiscrimination Program requirements. The President of Northern Arizona University has delegated the authority to Pamela Heinonen, Northern Arizona University's Title VI Program Coordinator, to oversee and implement FTA Title VI requirements.

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Non Discrimination Notice to the Public

Notifying the Public of Rights Under Title VI and ADA Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism operates its programs and services without regard to race, color, national origin or disability in accordance with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990 (ADA). Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism.

For more information on the Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism's civil rights program, and the procedures to file a complaint, contact Pamela Heinonen, Equity and Access Office, 928-523-3312; email equityandaccess@nau.edu; or visit our administrative office at Old Main, Building 10, PO Box 4083, Flagstaff, AZ 86011. For more information, visit https://in.nau.edu/center-for-service-and-volunteerism/title-vi-information/ or https://in.nau.edu/eao.

Complaints may be filed directly with the Arizona Department of Transportation **(ADOT) Civil Rights Office.** ATTN: Title VI Program Coordinator 206 S. 17TH Ave MD 155A RM: 183 Phoenix AZ, 85007 or with the Federal Transit Administration **(FTA).** ATTN: Title VI Program Coordinator, 1200 New Jersey Ave., SE Washington DC 20590

If information is needed in another language, contact **928-523-3312**. *Para información en Español llame: **928-523-3312**

* T'áá Diné k'ehjí Hozhó'ó shił 'ííshjání ídoolnííł nínízingo 'éí 928-523-3312
bichí' hodíilnih.

Non Discrimination Notice to the Public - Spanish

Aviso Público Sobre los Derechos Bajo el Título VI Y ADA Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism (*y* sus subcontratistas, si cualquiera) asegura cumplir con el Título VI de la Ley de los Derechos Civiles de 1964, Sección 504 de la Ley de Rehabilitación de 1973 y La Ley de ciudadanos Americanos con Discapacidades de 1990 (ADA). El nivel y la calidad de servicios de transporte serán proveídos sin consideración a su raza, color, país de origen, o discapacidad.

Para obtener más información sobre el programa de Derechos Civiles de **Arizona Board of Regents for** and on behalf of Northern Arizona University's Center for Service and Volunteerism, y los procedimientos para presentar una queja, contacte Pamela Heinonen, Equity and Access Office 928-523-3312; o visite nuestra oficina administrativa en Old Main, Building 10, PO Box 4083, Flagstaff, AZ 86011. Para obtener más información, visite https://in.nau.edu/center-for-service-andvolunteerism/title-vi-information/ or https://in.nau.edu/eao

Una queja puede ser presentada con la oficina de Derechos Civiles del Departamento de Transporte de Arizona **(ADOT)**. Atención: Title VI Program Manager, 206 S. 17th Ave MD 155A Phoenix AZ, 85007 o con la Administración Federal de Transporte **(FTA)**. Atención: Title VI Coordinator, 1200 New Jersey Ave., SE Washington DC 20590

The above notice is posted in the following locations: **Center for Service and Volunteerism Office Locations in Phoenix, Flagstaff, Yuma, and Kingman.**

This notice is posted online at <u>https://in.nau.edu/center-for-service-and-volunteerism/title-vi-information/</u>

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Non Discrimination ADA/Title VI Complaint Procedures

These procedures provide guidance for all complaints filed under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990 (ADA) as they relate to any program or activity that is administered by **Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism** including consultants, contractors and vendors. Intimidation or retaliation as a result of a complaint is prohibited by law. In addition to these procedures, complainants reserve the right to file a formal complaint with other State or Federal agencies or to seek private counsel for complaints alleging discrimination. Every effort will be made to resolve complaints at the lowest possible level.

- (1) Any person who believes he and/or she has been discriminated against on the basis of race, color, national origin, or disability may file a Discrimination complaint by completing and submitting the agency's Title VI Complaint Form. Because CSV is part of Northern Arizona University, Title VI complaints will be handled by the Northern Arizona University Equity and Access Office.
- (2) Formal complaints must be filed within 180 calendar days of the last date of the alleged act of discrimination or the date when the alleged discrimination became known to the complainant(s), or where there has been a continuing course of conduct, the date on which the conduct was discontinued or the latest instance of the conduct.
- (3) Complaints must be in writing and signed by the complainant(s) and must include the complainant(s) name, address and phone number. The ADA/Title VI contact person will assist the complainant with documenting the issues if necessary.
- (4) Allegations received by fax or e-mail will be acknowledged and processed, once the identity of the complainant(s) and the intent to proceed with the complaint have been established. For this, the complainant is required to mail a signed, original copy of the fax or email transmittal for the complaint to be processed.
- (5) Allegations received by telephone will be reduced to writing and provided to the complainant for confirmation or revision before processing. A complaint form will be forwarded to the complainant for him/her to complete, sign and return for processing.
- (6) Once submitted Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will review the complaint form to determine jurisdiction. All complaints will receive an acknowledgement letter informing her/him whether the complaint will be investigated by the Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism or submitted to the State or Federal authority for guidance.

- (7) Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will notify the ADOT Civil Rights Office of ALL Discrimination complaints within 72 hours via telephone at 602-712-8946; or email at <u>civilrightsoffice@azdot.gov</u>.
- (8) Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism has 10 business days to investigate the complaint. If more information is needed to resolve the case, the Authority 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 Authority can administratively close the case. A case can be administratively closed also if the complainant no longer wishes to pursue their case.
- (9) After the investigator reviews the complaint, she/he 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.
- (10) A copy of either the closure letter or LOF must be also be submitted to ADOT within **72** hours of that decision. Letters may be submitted by hardcopy or email.
- (11)A complainant dissatisfied with Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism decision may file a complaint with the Arizona Department of Transportation (ADOT) or the Federal Transit Administration (FTA) offices of Civil Rights: <u>ADOT</u>: ATTN ADA/Title VI Program Coordinator 206 S. 17TH Ave MD 155A RM: 183 Phoenix AZ, 85007 <u>FTA</u>: Attention Title VI Program Coordinator, East Building, 5th Floor-TCR 1200 New Jersey Ave., SE Washington DC 20590
- (12) A copy of these procedures can be found online at: https://in.nau.edu/center-for-service-and-volunteerism/title-vi-information/ or https://in.nau.edu/eao.

If information is needed in another language, contact **928-523-3312**. *Para información en Español llame: **928-523-3312**

* T'áá Diné k'ehjí Hozhó'ó shił 'ííshjání ídoolnííł nínízingo 'éí 928-523-3312 bichí' hodíilnih.

Discrimination ADA/Title VI Complaint Form

Section I:									
Name:									
Address:									
Telephone (Home):	Telephone (Wo	ork):							
Electronic Mail Address:									
Accessible Format Requirements?	🗆 Large Print		🗌 Αι	udio Tape					
	🗆 TDD		🗆 Ot	her					
Section II:									
Are you filing this complaint on your own behalf	?	□ Yes*		🗆 No					
*If you answered "yes" to this question, go to Se	ection III.								
If not, please supply the name and relationship									
of the person for whom you are complaining.									
Please explain why you have filed for a third par	ty:								
Please confirm that you have obtained the perm	nission of the	🗆 Yes		🗆 No					
aggrieved party if you are filing on behalf of a th	ird party.								
Section III:									
I believe the discrimination I experienced was b	ased on (check a	all that ap	ply):						
□ Race □ Color □ Nationa	l Origin	🗆 Disa	bility						
Date of Alleged Discrimination (Month, Day, Yea	ır):		_						
Explain as clearly as possible what happened an									
against. Describe all persons who were involved									
the person(s) who discriminated against you (if									
information of any witnesses. If more space is n	eeded, please us	se the bac	ck of tr	his form.					
Section VI:									
Have you previously filed a Discrimination Comp	laint with this								
agency?		□ Ye	es	🗆 No					
1		1		1					

If yes, please provide any reference information	n regarding your previous complaint.
Section V:	
Have you filed this complaint with any other Fe	deral, State, or local agency, or with any Federal
or State court?	
🗆 Yes 🛛 No	
If yes, check all that apply:	
Federal Agency:	
Federal Court:	□ State Agency:
State Court :	_ 🗌 Local Agency:
Please provide information about a contact per	
was filed.	
Name:	
Title:	
Agency:	
Address:	
Telephone:	
Section VI:	
Name of agency complaint is against:	
Name of person complaint is against:	
Title:	
Location:	
Telephone Number (if available):	
You may attach any written materials or other infor	mation that you think is relevant to your complaint.
Your signature and date are required below:	

Signature

Date

Please submit this form in person at the address below, or mail this form to:

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism

Pamela Heinonen, Equity and Access Office

Old Main, Building 10, PO Box 4083, Flagstaff, AZ 86011

928-523-3312

equityandaccess@nau.edu

A copy of this form can be found online at https://in.nau.edu/center-for-service-and-volunteerism/titlevi-information/ or https://in.nau.edu/eao

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Forma de Queja Título VI

Sección I:									
Nombre:									
Dirección:									
Teléfono (Casa):	Teléfono (Trab	oajo):							
Dirección de Correo Electronico:									
Requiere formato accesible?	🗌 Imprenta G	rande] Audio Cinta					
	🗆 TDD] Otro					
Sección II:									
Esta llenando esta queja en su propia represent	ación?	□Sí*		□No					
*Sí su respuesta a esta pregunta es "sí" siga a lo	a Sección III.								
Sí su respuesta es "no" favor de pobeher el									
nombre y explique su relacción a la persona									
para la cual se esta llenando esta queja.									
Por favor explique la razon por la cual usted est	a llenando esta o	queja en r	eprese	entación de otra					
persona:		1							
Por favor confirme qué usted tiene la autorizac	ión para	□Sí		□No					
representar a la persona agredida es esta queja	•								
Sección III:									
Yo creo que la discriminación qué yo esperimet	e fue por (maqu	e todas la	s razor	nes qué					
apliquen):									
□ Raza □ Color □ Origen	Natal								
Fecha de la presunta discriminación (Mes, Dia,	Ano).								
	-		_						
De la manera más clara, explique qué fue lo que		-	-						
discrimino. Por favor incluya a todas las person		-	-						
cometieron la discriminación he incluya sus nor	•		mo co	ntactarlos. Si					
necesita más espacio, favor de usar la parte de atras de esta forma.									
Sección VI:									

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Alguna otra vez ha usted presentado una queja con esta	□Sí	□No
agencia?		
Sí su respuesta es "si", por favor de proveer la información refe	rente a su queja	previa.
Sección V:		
A usted presentado esta queja con alguna otra agencia Federal,	Estatal o Local	v/o Corte
Federal o Estatal?		<i>y</i> /0 conte
\Box Sí \Box No		
Sí su respuesta es "sí", maque todas las que apliquen:		
Agencia Federal:		
Corte Federal: Agencia Es	tatal:	
Corte Estatal : Agencia Lo		
Favor de proveer la información de la persona o agencia/corte d		
Nombre:		
Título:		
Agencia:		
Dirección:		
Teléfono:		
Sección VI:		
Nombre de la agencia para la cual es encontra la queja:		
Nombre de la persona para la cual es encontra la queja:		
Título:		
Locación:		
Numero Teléfonico (si aplica):		
Puede usted incluir material escrtito o información pertinente a s	su queja. Su firm	na y fecha se
require debajo:		
Firma Fecha		
Por favor presente su queja en persona a la dirección debajo o po		
Arizona Board of Regents for and on behalf of Northern Arizona Univ	ersity's Civic Serv	ice Institute
Associate Vice President, Equity and Access Office Old Main, Building 10, PO Box 4083, Flagstaff, AZ 86011		
(928) 523-3312		

equityandaccess@nau.edu

Puede contrar una copia de este formulario en línea en https://in.nau.edu/center-for-service-and-volunteerism/title-vi-information/ or https://in.nau.edu/eao

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Discrimination ADA/Title VI Investigations, Complaints, and Lawsuits

If no investigations, lawsuits, or complaints were filed select the option below.

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism has not had any ADA nor Title VI Discrimination complaints, investigations, or lawsuits in 2023.

Complainant	Date (Month, Day, Year)	Basis of Complaint (Race, Color, National Origin or Disability)	Summary of Allegation	Status	Action(s) Taken	Final Findings?
Investigations						
1)						
2)						
Lawsuits						
1)						
2)						
Complaints						
1)						
2)						

Public Participation Plan

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism is engaging the public in its planning and decision-making processes, as well as its marketing and outreach activities. The public will be invited to participate in the process whether through public meetings or surveys.

As an agency receiving federal financial assistance, **Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism** made the following community outreach efforts and activities to engage minority and Limited English Proficient populations since the last Title VI Plan submittal to ADOT CRO.

 \boxtimes Expanded the distribution of agency brochures – We continue to share brochures and fliers within the service area with partner agencies, public locations such as libraries, city/county buildings, as well as doctors' offices and other businesses.

- ☑ Partnered with other local agencies to advertise services provided We share information at all coordinated council meetings about our volunteer opportunities so all attendees are informed about the process and can share it with their audiences.
- ⊠ Hosted public information meetings and or hearings (Please insert the dates these meetings occurred below).
 - Senior Coffee Hour 10/12/22, 11/9/22, 12/14/22, 1/11/23, 2/8/23, 3/8/23, 4/12/23, 5/17/23, 6/14/23
- \boxtimes Hosted an information booth at a community event.

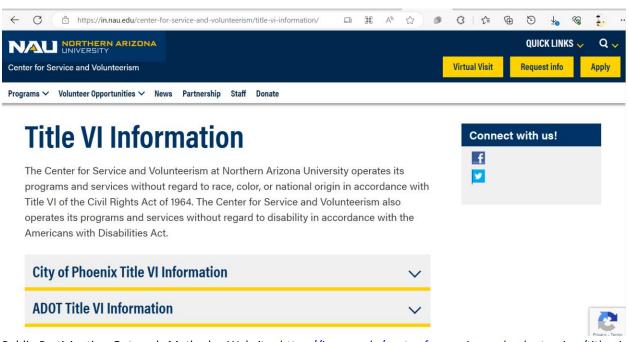
Coconino County: 10/12/22, 11/9/22, 12/14/22, 1/11/23, 2/8/23, 3/8/23, 4/12/23, 5/17/23, 6/14/23 – Senior Coffee Hour. La Paz County: 7/8/22 - Quartzsite Veteran Fair; 10/26/22 - Parker Senior Center; 12/9/22 – Quartzite Health Fair; 1/12/23 – Salome; 3/10/23- Quartzite Health Fair; 4/1/23 -Healthy La Paz Expo. Mohave County: 7/19/22 – Black Mountain Elementary (Meet the teacher); 8/18/22 – Harrison Haven; 8/23/22 – Amy Neal & Kingman Heights; 10/6/23 – Lake Havasu Senior Center; 10/12/22 – Lake Havasu; 10/15/22 – Kingman Regional Medical Center Health Fair; 11/2/22 – Meadview Community Meeting; 1/20/23 – Yucca Food Bank; 1/25/23 – Briarwood Apartments; 1/28/23 – Kingman Regional Medical Center Health Fair; 2/9/23 – Topock Fire Department Community Event; 3/3/23 – Bullhead City Teen Expo; 3/13/23 – Harrison Haven; 3/14/23 – Veteran's Villas; 5/5/23 – Veteran Resource Fair; 5/10/23 – St. Vincent de Paul Meeting; 5/12/23 – Peach Springs Community Event; 6/8/23 – Bullhead City Senior Center. Yavapai County: 9/8/22 - Prescott Valley Job Fair; 9/10/22 -Hope Fest Arizona; 9/16/22 - US Vets Stand Down; 10/14/22 - Senior Connection Senior Expo; 11/18/22 - Casa de Pinos Senior Housing; 1/26/23 - Central Arizona Senior Association Event; 2/17/23 - Chino Valley Job Fair; 3/22/23 - Prescott Job Fair; 4/19/23 - Prescott Valley Community-Wide Volunteer Expo; 5/15/23 - Senior Connection Senior Expo; 5/18/23 - Paulden Community Schools Family Nite. Yuma County: 11/2/22 - Day of the Dead exhibition ceremony at Somerton Branch Library; 11/18/22 - NAU "Community Celebration" 2022 event; 6/8/23 - Alzheimer Association Mixer.

Updated agency documents/publications to make them more user-friendly e.g. comment forms or agency brochures

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will make the following community outreach efforts for the upcoming year:

- \boxtimes Expand the distribution of agency brochures
- Advertise public announcements through newspapers, fliers, or radio
- ☑ Partner with other local agencies to advertise services provided.
- \boxtimes Host public information meetings and or hearings.
- \boxtimes Host an information booth at a community event
- Update agency documents/publications to make them more user-friendly e.g. comment forms or agency brochures.

List other_



Public Participation Outreach Method – Website: <u>https://in.nau.edu/center-for-service-and-volunteerism/title-vi-information/</u>

Limited English Proficiency Plan

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism has developed the following Limited English Proficiency Plan (LEP) to help identify reasonable steps to provide language assistance for LEP persons seeking meaningful access to Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism services as required by Executive Order 13166. A Limited English Proficiency person is one who does not speak English as their primary language and who has a limited ability to read, speak, write, or understand English.

This plan details procedures on how to identify a person who may need language assistance, the ways in which assistance may be provided, training to staff, notification to LEP persons that assistance is available, and information for future plan updates. In developing the plan while determining the **Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism**'s extent of obligation to provide LEP services, the **Arizona Board of Regents for and on behalf of Northern Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism** undertook a U.S. Department of Transportation fourfactor LEP analysis which considers the following:

1) The number or proportion of LEP persons eligible in the Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism service area who may be served or likely to encounter by Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism program, activities, or services;

CSV@NAU SCP Service Area Limited English Proficient Populations that meet the *Safe Harbor Threshold

County	Language	Percent	Speak English less than "very well"	Total Population
Flagstaff Unified School District Area (Coconino County)	Spanish or Spanish Creole	2.20%	2,046	93,659
Maricopa	Spanish or Spanish Creole	7.00%	277,470	3,974,752
Maricopa	Chinese	0.32%	12,947	3,974,752
Maricopa	Vietnamese	0.27%	10,642	3,974,752
Maricopa	Arabic	Arabic 0.20%		3,974,752
Maricopa	Tagalog	0.13%	5,170	3,974,752
Maricopa	Other Asian Pacific Island languages	0.24%	9,539	3,974,752
Maricopa	Korean	0.08% 3,174		3,974,752
Maricopa	Other Indo-European languages 0.33% 13,476		3,974,752	
Maricopa	French, Haitian, or Cajun	0.06%	2,504	3,974,752
Maricopa	Other unspecified languages	0.26%	10,435	3,974,752
Maricopa	Russian, Polish, or other Slavic Language	0.14%	5,798	3,974,752
Maricopa	German or other West Germanic language	0.03%	1,293	3,974,752
Mohave	Spanish	3.10%	6,097	196,927
Navajo	Other and unspecified languages (Navajo?)	6.70% 6,717		100,816
Navajo	Spanish	1.40% 1,373		100,816
Yavapai	Spanish	2.70%	5,763	215,098
Yuma	Spanish	20.90%	40,376	192,617

Language Spoken at Home by Ability to Speak English for the Population 5 Years and Over 2018: Table C16001 ACS 5-Year Estimates Detailed Tables

	<u>Maricopa</u> <u>Arizo</u>			r <u>e County,</u> izona	<u>Navajo Co</u>	ounty, Arizona		<u>ai County,</u> rizona		<u>Yuma County,</u> <u>Arizona</u>		<u>Flagstaff Unified</u> District, Arizona	
Label	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error	
Total:	3,974,752	****	196,927	±83	100,816	±184	215,098	±7	192,617	±33	93,659	±1,000	
Speak only English	2,903,293	±7,651	175,007	±1,159	63,427	±981	192,169	±1,328	89,108	±1,549	77,180	±1,372	
Spanish:	813,953	±6,701	17,609	±996	5,655	±620	17,472	±1,257	100,030	±1,445	7,710	±709	
Speak English "very well"	536,483	±5,315	11,512	±942	4,282	±496	11,709	±947	59,654	±1,878	5,664	±631	
Speak English less than "very well"	277,470	±4,117	6,097	±809	1,373	±273	5,763	±735	40,376	±1,483	2,046	±305	
French, Haitian, or Cajun:	11,383	±852	228	±97	139	±77	725	±238	330	±115	188	±99	
Speak English "very well"	8,879	±760	210	±93	124	±75	539	±203	250	±102	179	±98	
Speak English less than "very well" German or other West	2,504	±446	18	±26	15	±18	186	±113	80	±50	9	±13	
German or other West Germanic languages:	13,004	±1,025	763	±194	242	±115	1,371	±303	250	±106	276	±133	
Speak English "very well"	11,711	±930	689	±181	197	±107	1,098	±257	223	±105	244	±129	
Speak English less than "very well"	1,293	±251	74	±65	45	±40	273	±140	27	±28	32	±39	
Russian, Polish, or other Slavic languages:	18,995	±1,655	218	±122	129	±140	363	±133	58	±53	270	±130	
Speak English "very well"	13,197	±1,160	133	±81	31	±34	285	±113	51	±52	254	±127	
Speak English less than "very well"	5,798	±751	85	±82	98	±135	78	±60	7	±11	16	±19	
Other Indo-European languages:	52,486	±2,696	535	±170	343	±176	996	±263	557	±237	730	±291	
Speak English "very well"	39,010	±2,069	452	±152	333	±176	619	±220	488	±227	536	±231	
Speak English less than "very well"	13,476	±1,367	83	±71	10	±12	377	±147	69	±53	194	±122	
Korean:	6,591	±810	26	±29	112	±74	260	±173	239	±119	71	±54	
Speak English "very well"	3,417	±579	0	±29	88	±62	112	±74	138	±88	49	±41	
Speak English less than "very well"	3,174	±549	26	±29	24	±32	148	±137	101	±94	22	±24	
Chinese (incl. Mandarin, Cantonese):	25,937	±1,540	417	±242	128	±117	261	±168	109	±86	818	±412	
Speak English "very well"	12,990	±1,014	87	±57	39	±38	98	±65	75	±73	452	±347	
Speak English less than "very well"	12,947	±1,113	330	±211	89	±102	163	±136	34	±34	366	±191	
Vietnamese:	18,590	±1,406	138	±91	39	±43	90	±84	253	±192	247	±282	
Speak English "very well"	7,948	±832	89	±64	23	±25	29	±35	118	±160	151	±196	

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Speak English less than "very well"	10,642	±1,091	49	±49	16	±20	61	±57	135	±159	96	±92
Tagalog (incl. Filipino):	20,484	±1,690	652	±243	205	±123	264	±155	372	±192	212	±171
Speak English "very well"	15,314	±1,353	335	±128	183	±118	245	±147	318	±181	209	±170
Speak English less than "very well"	5,170	±717	317	±197	22	±22	19	±32	54	±50	3	±4
Other Asian and Pacific Island languages:	32,571	±2,085	184	±99	216	±83	404	±172	426	±173	331	±135
Speak English "very well"	23,032	±1,562	122	±76	105	±47	236	±143	275	±121	245	±109
Speak English less than "very well"	9,539	±984	62	±49	111	±53	168	±85	151	±94	86	±70
Arabic:	20,815	±2,107	117	±128	4	±6	149	±112	191	±147	190	±151
Speak English "very well"	12,917	±1,588	48	±61	4	±6	53	±48	72	±52	144	±133
Speak English less than "very well"	7,898	±923	69	±76	0	±29	96	±103	119	±122	46	±73
Other and unspecified languages:	36,650	±2,311	1,033	±216	30,177	±759	574	±204	694	±184	5,436	±711
Speak English "very well"	26,215	±1,699	808	±167	23,460	±796	495	±171	570	±187	4,601	±700
Speak English less than "very well"	10,435	±1,376	225	±103	6,717	±467	79	±83	124	±60	835	±137

2) The frequency with which LEP individuals come in contact with an Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism services;

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism's staff reviewed the frequency with which office staff, dispatchers and drivers have, or could have, contact with LEP persons for 2018. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism averages one contact per month. Although Navajo speakers with limited English proficiency are within the LEP safe harbor prior population in Navajo county, in practice, the office staff, dispatchers and drivers have not had requests for services from Navajo speakers needing interpreting or translation. CSV@NAU would provide LEP services if requested. This may be because CSV@NAU does not operate on Navajo nation land.

3) The nature and importance of the program, activities or services provided by the Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism to the LEP population.

CSV@NAU has had very few requests for LEP assistance, however, those who need LEP services will have access and will receive equitable and fair treatment. CSV@NAU works with local agencies who can provide translation and language assistance to ensure the client's needs are met.

4) The resources available to Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism and overall costs to provide LEP assistance. A brief description of these considerations is provided in the following section. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism provides a statement in Spanish and will for additional languages specific to the LEP community make up that will be included in all public outreach notices. Every effort will be made to provide vital information to LEP individuals in the language requested.

Safe Harbor Provision for written translations

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism complies with the Safe Harbor Provision, as evidenced by the number of documents available in the Spanish language. With respect to Title VI information, the following shall be made available in Spanish:

- (1) Non Discrimination Notice
- (2) Discrimination Complaint Procedures
- (3) Discrimination Complaint Form

In addition, we will conduct our marketing (including using translated materials) in a manner that reaches each LEP group. Vital documents include the following:

- (1) Notices of free language assistance for persons with LEP
- (2) Notice of Non-Discrimination and Reasonable Accommodation
- (3) Outreach Materials

1) Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and **Volunteerism** provides language assistance services through the below methods:

- Staff is provided a list of what written and oral language assistance products and methods the agency has implemented and how agency staff can obtain those services.
- ☑ Instructions are provided to customer service staff and other Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism staff who regularly take phone calls from the general public on how to respond to an LEP caller.
- ☑ Instructions are provided to customer service staff and others who regularly respond to written communication from the public on how to respond to written communication from an LEP person.
- ⊠ Instructions are provided to vehicle operators, station managers, and others who regularly interact with the public on how to respond to an LEP customer.
- ⊠ Use of "I Speak" cards.

2) Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism has a process to ensure the competency of interpreters and translation service through the following methods:

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will ask the interpreter or translator to demonstrate that he or she can communicate or translate information accurately in both English and the other language. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will train the interpreter or translator in specialized terms and concepts associated with the agency's policies and activities. Arizona Board of Regents for and on behalf of Northern for Service and Concepts associated with the agency's center for Service and activities. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service Center for Service and Concepts associated with the agency's center for Service and activities. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service Center for Service for Service Ce

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and Volunteerism will instruct the interpreter or translator that he or she should not deviate into a role as counselor, legal advisor, or any other role aside from interpreting or translator. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will ask the interpreter or translator to attest that he or she does not have a conflict of interest on the issues that they would be providing interpretation services.

3) Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and **Volunteerism** provides notice to LEP persons about the availability of language assistance through the following methods:

- ☑ Posting signs in intake areas and other points of entry
- \boxtimes Statements in outreach documents that language services are available from the agency.

4) Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism monitors, evaluates and updates the LEP plan through the following process:

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will monitor the LEP plan by conducting an annual Four-Factor analysis, establishing a process to obtain feedback from internal staff and members of the public and conducting internal evaluations to determine whether the language assistance measures are working for staff. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will make changes to the language assistance plan based on feedback received. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism may take into account the cost of proposed changes and the resources available to them. Depending on the evaluation, Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism may take into account the cost of proposed to disseminate more widely those language assistance measures that are particularly effective or modify or eliminate those measures that have not been effective. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will consider new language assistance needs when expanding transit service into areas with high concentrations of LEP persons will consider modifying their implementation plan to provide language assistance measures to areas not previously served by the agency.

5) Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism trains employees to know their obligations to provide meaningful access to information and services for LEP persons and all employees in public contact positions will be properly trained to work effectively with in-person and telephone interpreters. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will implement processes for training of staff through the following procedures:

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will identify staff that are likely to come into contact with LEP persons as well as management staff that have frequent contact with LEP persons in order to target training to the appropriate staff. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will identify existing staff training opportunities, as it may be cost-effective to integrate training on their responsibilities to persons with limited English proficiency into agency training that occurs on an ongoing basis. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will include this training as part of the orientation for new employees. Existing employees, especially managers and those who work with the public may

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periodically take part in re-training or new training sessions to keep up to date on their responsibilities to LEP persons. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism will implement LEP training to be provided for agency staff. Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism staff training for LEP to include:

- A summary of the Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism responsibilities under the DOT LEP Guidance;
- A summary of the Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism language assistance plan;
- A summary of the number and proportion of LEP persons in the **Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism** service area, the frequency of contact between the LEP population and the agency's programs and activities, and the importance of the programs and activities to the population;
- A description of the type of language assistance that the agency is currently providing and instructions on how agency staff can access these products and services; and
- A description of the Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism cultural sensitivity policies and practices.





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Non-elected Committees Membership Table

Subrecipients who select the membership of transit-related, non-elected planning boards, advisory councils, or committees must provide a table depicting the membership of those organizations broken down by race. Subrecipients also must include a description of the efforts made to encourage participation of minorities on these boards, councils, and committees.

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism does <u>not</u> select the membership of any transit-related committees, planning boards, or advisory councils.

Monitoring for Subrecipient Title VI Compliance

Describe how you monitor your subrecipients. This can be through site visits, submissions of Title VI Plans annually, or training and surveys.

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism does <u>not</u> monitor subrecipients for Title VI compliance. There are no subrecipients to monitor.

Title VI Equity Analysis

A subrecipient planning to acquire land to construct certain types of facilities must not discriminate on the basis of race, color, or national origin, against persons who may, as a result of the construction, be displaced from their homes or businesses. "Facilities" in this context does not include transit stations or bus shelters, but instead refers to storage facilities, maintenance facilities, and operation centers.

There are many steps involved in the planning process prior to the actual construction of a facility. It is during these planning phases that attention needs to be paid to equity and non-discrimination through equity analysis. The Title VI Equity Analysis must be done before the selection of the preferred site.

Note: Even if facility construction is financed with non-FTA funds, if the subrecipient organization receives any FTA dollars, it must comply with this requirement.

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and Volunteerism has no current or anticipated plans to develop new transit facilities covered by these requirements.

Fixed Route Transit Provider Analysis

Fixed Route: Public transit service (other than by aircraft) provided on a repetitive, fixed-schedule basis along a specific route, with vehicles stopping to pick up passengers.

A subrecipient providing fixed route service, as defined above, must determine the distribution of transit amenities or the vehicle assignments for each mode in a non-discriminatory manner. The subrecipient must develop policies to ensure service is not distributed on the basis of race, color, or national origin.

Effective practices to fulfill the Service Standards requirements include developing written policies covering each of the following service indicators: (can be expressed in writing or in table format – see Circular Appendix G & H pp. 87-91)

Arizona Board of Regents for and on behalf of Northern Arizona University's Center for Service and **Volunteerism** is <u>not</u> a Fixed Route Transit Provider

Board Approval for the Title VI Plan



Office of the President

NAU Office of the President nau.edu/president president@nau.edu 928-523-3232 office PO Box 4092 Flagstaff, AZ 86011

August 7, 2023

To Whom It May Concern:

I approve the foregoing Title VI Plan for the Center for Service and Volunteerism at Northern Arizona University' Senior Companion Program.

Sincerely,

Brian D. Register Chief of Staff