

# **State of Minnesota**

# North Hennepin Community College

# 2018-2020 Affirmative Action Plan

North Hennepin Community College 7411 85<sup>th</sup> Avenue North Brooklyn Park, MN 55445 763-488-0391 MN Relay 1-800-627-3529 info@nhcc.edu <u>nhcc.edu</u>

As requested by Minnesota Statute 3.197: This report cost approximately \$1200 to prepare, including staff time, printing and mailing expenses.

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# North Hennepin Community College Executive Summary

This Affirmative Action Plan meets the requirements as set forth in statute, in Administrative Rule, and by Minnesota Management and Budget, and contains affirmative action goals and timetables, as well as reasonable and sufficiently assertive hiring and retention methods for achieving these goals.

This Affirmative Action Review revealed underutilization of the following protected group(s) in the following job categories:

| Job                      | Women | Racial/Ethnic | Individuals with | Veterans |
|--------------------------|-------|---------------|------------------|----------|
| Categories               |       | Minorities    | Disabilities     |          |
| Administrators           |       |               |                  |          |
| Professionals            |       |               | x                | x        |
| Faculty                  |       | Х             | х                | x        |
| Protected Services: Non- | Х     |               |                  |          |
| sworn                    | ~     |               |                  |          |
| Office Clerical          |       |               |                  | Х        |
| Paraprofessional         |       |               |                  |          |
| Technicians              |       | X             | x                |          |
| Skilled Craft            |       |               |                  |          |
| Service Maintenance      | Х     |               |                  | Х        |

Table 1: Underutilization Analysis of Protected Groups

Information about how to obtain or view a copy of this Plan will be provided to every employee of the college. Our intention is to make every employee aware of North Hennepin Community College's commitments to affirmative action and equal employment opportunity. The Plan will also be posted on the college website and maintained in the Human Resources/Affirmative Action Office.

Date Signed: 1.30.2018 Affirmative Action Officer: Date Signed: Human Resources Director: Date Signed: 7-27-2018 **College President:** 

# **Organizational Profile (Brief Overview)**

North Hennepin Community College was founded in 1966 in the potato fields of Brooklyn Park, Minnesota to serve the Northwest quadrant of the Twin Cities, three years prior to Brooklyn Park becoming a charter city. During our fifty-two year history, NHCC has seen significant growth and change. The college mostly attracted students from rural and suburban backgrounds when it was established; less than four percent of the population was people of color. By 1990, the diversity of the city grew to 25% of the population. By 2010, the diversity of the city grew to 50%. At NHCC, the diversity of our student population has grown as well, reflecting the diversity of the communities we serve.

Today NHCC currently serves a student population that is 50% students of color, 45% low income (Pell eligible), and 59% first generation students. As the demographics of our college have changed, so have NHCC's college programs, degrees, and our intentionality surrounding diversity and equity. NHCC has been able to create programs, services and resources to better serve our changing population.

# North Hennepin Community College Statement of Commitment

This statement reaffirms North Hennepin Community College is committed to Minnesota's statewide affirmative action efforts and providing equal employment opportunity to all employees and applicants in accordance with equal opportunity and affirmative action laws.

North Hennepin Community College is firmly committed to advancing diversity and equity within the campus community and will maintain an affirmative action program that reflects this commitment, one that takes aggressive measures to eliminate barriers that prohibit equal opportunity. As reflected in NHCC's Master Diversity and Equity Plan, through the engagement of our students and employees, the college will work proactively and aggressively to attract, retain and advance historically underrepresented and qualified persons with disabilities, persons of color, veterans, and women with the intent of developing an inclusive, equitable and exceptional learning organization that reflects the learners and communities we serve.

I affirm my personal and official support of these policies which provide that:

- No individual shall be discriminated against in the terms and conditions of employment, personnel practices, or access to and participation in programs, services, and activities, or subject to harassment, on the basis of race, sex (including pregnancy), color, creed, religion, age, national origin, sexual orientation, gender expression, gender identity, disability, marital status, familial status, status with regard to public assistance, or membership or activity in a local human rights commission.
- The prohibition of discrimination on the basis of sex precludes sexual harassment, genderbased harassment, and harassment based on pregnancy.
- North Hennepin Community College is committed to the implementation of the affirmative action policies, programs, and procedures included in this plan to ensure that employment

practices are free from discrimination. Employment practices include, but are not limited to the following: hiring, promotion, demotion, transfer, recruitment or recruitment advertising, layoff, disciplinary action, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. We will provide reasonable accommodation to employees and applicants with disabilities.

- North Hennepin Community College will continue to actively promote a program of affirmative action, wherever minorities, women, and individuals with disabilities are underrepresented in the workforce, and work to retain all qualified, talented employees, including protected group employees.
- North Hennepin Community College will evaluate its efforts, including those of its directors, managers, and supervisors, in promoting equal opportunity and achieving affirmative action objectives contained herein. In addition, this college will expect all employees to perform their job duties in a manner that promotes equal opportunity for all.

It is North Hennepin Community College's policy to provide an employment environment free of any form of discriminatory harassment as prohibited by federal, state, and local human rights laws. I strongly encourage suggestions as to how we may improve. We strive to provide equal employment opportunities and the best possible service to all Minnesotans.

North Hennepin Community College President: Date Signed: 7-27-2018

# Individuals Responsible for Directing/Implementing the Affirmative Action Plan

# A. President

### **Responsibilities**

The College President is responsible for establishing an Affirmative Action Program, including goals, timetables and compliance with all federal and state laws and regulations. The President, through the Commissioner of Minnesota Management & Budget (MMB), will report annually to the Governor and the Legislature the college's progress in meeting its affirmative action goals and objectives.

### **Duties**

The duties of the President shall include, but not be limited to, the following:

- Appoint the Affirmative Action Officer or designee and include accountability for the administration of the college's Affirmative Action Plan in their position description.
- Take action, if needed, on complaints of discrimination and discriminatory harassment.
- Issue a statement affirming the college's commitment to affirmative action and equal employment opportunity, and ensure that such a statement is disseminated to all employees.
- Make such decisions and changes in policies, procedures or physical accommodations as may be needed to implement effective affirmative action in the college.
- Actively promote equal employment opportunity and incorporate diversity and inclusion principles in annual business plans, strategic plan, and the college mission.
- Report annually to the Governor and the Legislature through the Commissioner of MMB the college's progress in affirmative action.

Notify all contractors and sub-contractors with the college of their affirmative action responsibilities.

- Actively promote the enforcement of equal employment opportunity in affirmative and nonaffirmative hiring decisions reviewed in the hiring process.
- Require that all college directors, managers, and supervisors include responsibility statements for the supporting affirmative action, equal opportunity, diversity, and/or cultural responsiveness in their position descriptions and annual objectives.

### Accountability

The President is accountable directly to the Chancellor and indirectly to the Minnesota State Colleges and Universities Board of Trustees, Commissioner of Minnesota Management and Budget and the Governor for affirmative action matters.

### Name of individual responsible

Name: Dr. Barbara McDonald

Title: College President

Email:Bmcdonald@nhcc.edu

Phone: <u>763-424-0820</u>

### **B. Affirmative Action Officer**

### **Responsibilities**

The Affirmative Action Officer is directly responsible for developing, coordinating, implementing and monitoring the college's affirmative action program.

### **Duties**

The duties of the Affirmative Action Officer shall include, but not be limited to, the following:

- Develop and administer the college's Affirmative Action Plan.
- Develop and set college -wide affirmative action hiring goals.
- Monitor college compliance and fulfill all affirmative action reporting requirements.
- Disseminate the affirmative action policy to employees in the college.
- Inform the President on progress in affirmative action and equal opportunity and report potential concerns.
- Act as the affirmative action liaison between the college, MMB, and the Governor's Office.
- Determine the need for affirmative action training within the college and initiate the development of such training programs with the assistance of internal and external resources, as necessary.
- Review and recommend changes in policies, procedures, programs and physical accommodations to facilitate affirmative action and equal opportunity.
- Develop innovative programs to attract and retain protected group members in the college.
- Support and participate in the recruitment of protected class persons for employment, promotion and training opportunities.
- Manage the college's pre-hire review process.
- Review requests for non-affirmative non-justified hires in the Monitoring the Hiring process and refer unresolved issues to the President for final decision.
- Ensure supervisors and managers are making affirmative efforts to recruit and retain protected group candidates and employees.

• Serve as ex-officio member of the Employee Resource Group (ERG) diversity committee at their work location. Determine the need for diversity training and recommend training at their respective work location.

### Accountability

The Affirmative Action Officer is accountable to the College President for program impacts and for ongoing program activities and direction. The Affirmative Action Officer also oversees the college's Diversity & Equity Center and the LGBTQIA+ Center.

### Name of individual responsible

| 1. Name: Michael Birchard                     | Email: mbirchard@nhcc.edu |
|---|---------------------------|
| Title: Diversity & Affirmative Action Officer | Phone: 763-424-0944       |

# **C.** Affirmative Action Officer Designee

### **Responsibilities**

The designee is responsible for the implementation of the department's Affirmative Action Plan at their facility/work location. Each designee is directly accountable to the college's Affirmative Action Officer for matters relating to affirmative action.

### **Duties**

- Fulfill all affirmative action reporting requirements by submitting standard quarterly reports.
- Ensure dissemination of all relevant affirmative action information to appropriate staff.
- Serve as a member of the department-wide Affirmative Action Officers Committee.
- Review policies, procedures, and practices and to recommend changes to the Affirmative Action Officer.
- Serve as a member of the recruitment team at the college and ensure that Affirmative Action directives are being followed during the recruitment and hiring process.

### Accountability

The Affirmative Action Designee is accountable indirectly to the Affirmative Action Officer on matters pertaining to Affirmative Action and Equal Opportunity and directly to the Chief Human Resources Officer.

### Name of individual responsible

1. Name: Michelle Evenson

Title: <u>Talent Acquisition Specialist</u>

Email: mevenson@nhcc.edu

Phone: <u>763-424-0849</u>

# **D. Chief Human Resources Officer**

### **Responsibilities**

The Human Resources Office is responsible for ensuring equitable and uniform administration of all personnel policies. The Chief Human Resources Officer is responsible for ensuring timely responses to all Americans with Disabilities Act (ADA) requests for accommodations to remove barriers to equal employment opportunity with the college and assisting managers and supervisors in human resources management activities. The Chief Human Resources Officer also administrators ADA Title II and the administrator of the Limited English Program.

Staff within Human Resources who work on affirmative action and diversity issues are accountable to the Chief Human Resources Officer.

#### **Duties**

The duties of Human Resources shall include, but not be limited to, the following:

- Maintain effective working relationships with the college affirmative action officer.
- Oversee the administration of the Americans with Disabilities Act Title I and Title II.
- Receive requests for ADA accommodations and work with appropriate supervisors, unions, etc. to approve or deny the request, or provide alternative accommodations.
- Maintain records of requests for reasonable accommodations.
- Provide leadership to HR staff and others to ensure personnel decision-making processes adhere to equal opportunity and affirmative action principles.
- Provide guidance in the development and utilization of selection criteria to ensure they are objective, uniform, and job related.
- Assist in recruitment and retention of protected class persons and notify managers and supervisors of existing disparities
- Ensure an Affirmative Action Pre-hire Review process is implemented and followed by hiring managers and supervisors by working effectively with the affirmative action officer.
- Initiate and report on specific program objectives contained in the affirmative action plan;

- Ensure that the reasonable accommodation process is implemented and followed for all employees and applicants in need of reasonable accommodation.
- Assist supervisors, managers and the Affirmative Action Officer in affirmative recruitment of protected group members through career and job fairs and other recruitment efforts, as well as in selection and retention of protected group members.
- Assist supervisors, managers, affirmative action officers, and human resources staff in the intentional creation of supported worker positions that assist in reduction of college costs by diverting supportive employment duties from higher skilled workers to a supported worker position and thus improve employee morale and retention of individuals with disabilities in integrated employment.
- Request recruitment assistance from MMB's Statewide Director of Diversity Recruitment and Retention in the diversity recruitment and retention of protected group members in hard to fill or executive level positions.
- Include responsibility statements for affirmative action/equal employment opportunity in position descriptions and annual performance objectives.

### Accountability

Human resources staff are accountable to the Human Resource Directors or designees. Additionally, Human Resources Department ensures that aggregate data and trends of complaints of illegal discrimination in hiring are provided and shared with the Affirmative Action Manager on a quarterly basis.

### Name of individual responsible

| 1. Name: Victoria DeFord | Email: vdeford@nhcc.edu |
|--------------------------|-------------------------|
|--------------------------|-------------------------|

Title: Chief Human Resources Officer

Phone: <u>763-424-0955</u>

# E. Americans with Disabilities Act Title I Coordinator

### Responsibilities

The Americans with Disabilities Act (ADA) Title I Coordinator is responsible for the oversight of the college's compliance with the ADA Title I – Employment, in accordance with the ADA - as amended in the Minnesota Human Rights Act.

### **Duties:**

The duties of the ADA Title I Coordinator shall include, but are not limited to, the following:

- Provide guidance, coordination, and direction to college management with regard to the ADA in the development and implementation of college policy, procedures, and practices to ensure college employment practices and programs are accessible and nondiscriminatory.
- Provide training, technical guidance, and consultation to college management and staff on compliance and best practices with regard to hiring and retention of individuals with disabilities as well as the provision of reasonable accommodations to employees and job applicants.
- Track and facilitate requests for reasonable accommodations for job applicants and employees, as well as members of the public accessing college services, and report reasonable accommodations annually to MMB.
- Research case law rules and regulation on evolving ADA issues. Meet bi-annually with ADA Coordinators and provide updates on ADA.
- Ensure compliance with ADA reporting according to state and federal requirements.
- Assist the Affirmative Action Manager in designing and delivering specific ADA training for targeted groups.
- Submit reasonable accommodation reimbursement under the guidelines of the statewide accommodation fund.
- Provide reasonable accommodations to qualified individuals (as defined by ADA) with known
  physical or mental disabilities, to enable them to compete in the selection process or to
  perform the essential functions of the job and/or enjoy equal benefits and privileges. The ADA
  coordinator in consultation with the employee and supervisor, and other individuals who may
  need to be involved must:
  - Discuss the purpose and essential functions of the particular job and complete a stepby-step job analysis;
  - Determine the precise job-related limitations;
  - Identify the potential accommodations and asses the effectiveness each would have in allowing the employee to perform the essential functions of the job; and
  - After discussion and review, select and implement the accommodations that are appropriate for both the employee and the employer using the Reasonable Accommodation Agreement.

### Accountability:

The ADA Title 1 Coordinator is accountable to the College President.

### Name of individual responsible

| 1. Name: Victoria DeFord             | Email: vdeford@nhcc.edu    |
|--------------------------------------|----------------------------|
| Title: Chief Human Resources Officer | Phone: <u>763-424-0955</u> |

# F. Americans with Disabilities Act Title II Coordinator

### **Responsibilities**

The Americans with Disabilities Act (ADA) Title II Coordinator is responsible for the oversight of the college's compliance with the ADA Title II – Public Services, in accordance with the ADA - as amended in the Minnesota Human Rights Act.

### **Duties:**

The duties of the ADA Title II Coordinator shall include, but not limited to, the following:

- Provide guidance, coordination, and direction to college management with regard to the ADA in the development and implementation of college policy, procedures, and practices to ensure college services and programs are accessible and nondiscriminatory for the public.
- Provide training, technical guidance, and consultation to the college's management and staff on compliance and best practices with regards and obligations to members of the public with disabilities as well as the provision of reasonable modifications to visitors.
- Track and facilitate requests for reasonable modifications for members of the public accessing college services, and report reasonable modifications annually to MMB.
- Research case law rules and regulation and update Executive team on evolving ADA issues. Meet bi-annually with state ADA Coordinators and learn updates on ADA.
- Ensure compliance with ADA reporting according to state and federal requirements.
- Assist the Affirmative Action Manager in designing and delivering specific ADA training for college employees assisting ADA modifications for the public.
- Provide reasonable modifications to members of the public (as defined by ADA) with known
  physical or mental disabilities, to ensure equal access and privileges to programming and
  services. The ADA Title II coordinator in consultation with the member of the public in need of a
  modification shall:
  - o Discuss the purpose and essential functions of a particular reasonable modification;
  - o Identify the potential modifications and asses the effectiveness of each request.
  - After discussion and review, select and implement the modifications that are appropriate for both the member of the public and the college. This review shall be documented and reported in the State ADA Annual Report.

### Accountability:

The ADA Title II Coordinator is accountable to the College President.

### Name of individual responsible

1. Name: Victoria DeFord

Email: vdeford@nhcc.edu

Title: Chief Human Resources Officer

Phone: <u>763-424-0955</u>

# H. Senior Managers and College Executive Team Leaders

### **Responsibilities**

College senior managers and executive team leaders are responsible for implementing all aspects of the college Affirmative Action Plan and the college's commitment to affirmative action and equal opportunity.

#### **Duties**

The duties of senior managers and facility executive team leaders shall include, but not be limited to, the following:

- Identify problem areas and eliminate barriers that inhibit equal employment opportunity within their units and the college.
- Communicate the equal opportunity employment policy and the affirmative action program and plan to all employees assigned to their units.
- Assist the Affirmative Action Officer in conducting periodic audits of hiring and promotion patterns to remove impediments to attaining affirmative action goals and objectives.
- Hold regular discussions with supervisors and employees to ascertain that the college's equal employment opportunity policies are being followed.
- Inform and evaluate managers and supervisors on their equal employment opportunity efforts and results in addition to other job performance criteria.
- Demonstrate and practice a discrimination and harassment free work environment for all employees.

### Accountability

Senior managers and executive team leaders are accountable directly to the college president.

# I. All Employees

### **Responsibilities**

All employees are responsible for conducting themselves in accordance with the state of Minnesota's policy of equal employment opportunity by refraining from any actions that would subject any employee to negative treatment on the basis of that individual's race, creed, color, sex (including pregnancy), national origin, age, marital status, familial status, disability, sexual orientation, gender expression, gender identity, reliance on public assistance, membership or activity in a local human rights commission, religion, political opinions, or affiliations. Employees who believe they have been subjected to such discrimination or harassment are encouraged to use the college's complaint procedure.

### **Duties:**

The duties of all employees shall include, but are not limited, to the following:

- Exhibit an attitude of respect, courtesy and cooperation towards fellow employees and the public.
- Refrain from any actions that would adversely affect a coworker on the basis of their race, sex, color, creed, religion, age, national origin, disability, marital status, familial status, status with regard to public assistance, sexual orientation, gender identity, gender expression, or membership or activity in a local human rights commission.

### Accountability:

Employees are accountable to their designated supervisor and indirectly to the college's president. Employees are responsible for maintaining an environment free from harassment and discrimination. All employees are responsible for conducting themselves in accordance with the Affirmative Action Plan.

# **Communication of the Affirmative Action Plan**

The following information describes the methods that the college takes to communicate the Affirmative Action Plan to employees and the general public:

# **Internal Methods of Communication**

• A memorandum detailing the location of the Affirmative Action Plan and the responsibility to read, understand, support, and implement equal opportunity and affirmative action will be sent from the college's leadership or alternatively, the Affirmative Action Officer, to all staff on an annual basis.

- The college's Affirmative Action Plan is available to all employees on the college's internal website at: <u>https://inside.nhcc.edu/dept/hr/HRDocuments/Affirmative%20Action%20Plan%202014-</u> <u>2016%20Public.pdf</u> or in print copy to anyone who requests it. As requested, the college will make the plan available in alternative formats.
- A physical copy of the college's Affirmative Action Plan will be available to employees at the following address:

### North Hennepin Community College 7411 85<sup>th</sup> Avenue North Brooklyn Park, Minnesota 55445

• Nondiscrimination and equal opportunity statements and posters are prominently displayed and available in areas frequented and accessible to employees.

# **External Methods of Communication**

- The college's Affirmative Action Plan is available on the college's public website at https://nhcc.edu/affirmativeaction or in print copy to anyone who requests it. As requested, the college will make the plan available in alternative formats.
- The college's website homepage, letterhead, publications, and all job postings, will include the statement "an equal opportunity employer" and "women, minorities, and individuals with disabilities are encouraged to apply" where appropriate. The college will also ensure a representative ratio of diversity is on all diversity marketing materials.
- Nondiscrimination and equal opportunity statements and posters are prominently displayed and available in areas frequented by and accessible to members of the public. Examples of posters displayed include: Equal Employment Opportunity is the law, Employee Rights under the Fair Labor Standards Act, and the Americans with Disabilities Act Notice to the Public.
- A physical copy of the college's Affirmative Action Plan will be available to contractors, vendors, and members of the public at the following address:

North Hennepin Community College 7411 85<sup>th</sup> Avenue North Brooklyn Park, Minnesota 55445

# **Underutilization Analysis and Affirmative Action Goals**

Through the utilization analysis, the college has determined which job categories are underutilized for women, minorities, and individuals with disabilities within the college and has set the following hiring goals for the next two years (Reference Table 2).

### Table 2. Underutilization Analysis and Hiring Goals for 2018-2020

The second, third, fourth, and fifth columns of this chart show the number of underutilized individuals of each group in each category at North Hennepin Community College. The sixth, seventh, eighth, and ninth columns show North Hennepin Community College's hiring goals for each group in each category.

|                                     | Underutilization - # of Individuals |                                 |                                 |          | Hiring Goals | for 2018-202                    | 0                               |          |
|-------------------------------------|-------------------------------------|---------------------------------|---------------------------------|----------|--------------|---------------------------------|---------------------------------|----------|
| Job<br>Categories                   | Women                               | Racial/<br>Ethnic<br>Minorities | Persons<br>with<br>Disabilities | Veterans | Women        | Racial/<br>Ethnic<br>Minorities | Persons<br>with<br>Disabilities | Veterans |
| Administrators                      | 0                                   | 0                               | 0                               | 0        | 0            | 0                               | 0                               | 0        |
| Professionals                       | 0                                   | 0                               | 1                               | 5        | 0            | 0                               | 1                               | 1        |
| Faculty                             | 0                                   | 20                              | 3                               | 9        | 0            | 1                               | 0                               | 1        |
| Protected<br>Services:<br>Non-sworn | 2                                   | 0                               | 0                               | 0        | 1            | 0                               | 0                               | 0        |
| Office/Clerical                     | 0                                   | 0                               | 0                               | 2        | 0            | 0                               | 0                               | 0        |
| Technicians                         | 0                                   | 1                               | 2                               | 2        | 0            | 0                               | 0                               | 0        |
| Skilled Craft                       | 0                                   | 0                               | 0                               | 0        | 0            | 0                               | 0                               | 0        |
| Service<br>Maintenance              | 2                                   | 0                               | 0                               | 1        | 1            | 0                               | 0                               | 1        |

# **Availability:**

The college determined the recruitment area for Professionals, Technicians, Office/Clerical, Protected Services-Non Sworn, Skilled Craft and Service Maintenance to be the Twin Cities metropolitan area and Nationwide for Administrators and Faculty positions. In conducting its underutilization analysis, the college used the one factor analysis. North Hennepin Community College has a low turnover rate compared to most state agencies. The college is in the process of right-sizing because currently the ratio of employees to students is higher than our comparable institutions, and this has resulted in employee layoffs due to decreased enrollment. The college took all of these factors in to consideration when setting hiring goals.

Underutilization Analysis worksheets are attached in the appendix. Numbers less than 10 are indicated with "<10" in accordance with Minnesota Management and Budget's guidance on data privacy.

### Women:

At the college, the population of women has remained the same in the following job categories: Administrators, Professionals, Faculty, Protective Services: Non-sworn, Office/Clerical, Technicians, and Skilled Craft and has not improved in the following job category: Service Maintenance. The college did not see a decrease in any other job category aside from Service Maintenance. For the 2016-2018 Affirmative Action Plan the college set the goal to hire one (1) Protective Services: Non-sworn and one (1) Service Maintenance position. Although the college had position openings in the Service Maintenance area other candidates were seen as more qualified and the Protective Services: Nonsworn had temporary positions which were filled by women but the permanent position was filled by another protected class individual. The college used a variety of recruitment methods to accomplish the goal of recruiting women and will continue to make good faith efforts to recruit and hire one (1) woman in Protective Services: Non-sworn and one (1) woman in Service Maintenance. In the Public Safety Department the college predicts a future opening and in the Service Maintenance area it is expected that there will be an opportunity for a future hire.

### **Minorities:**

At the college, the population of minorities has remained the same in the following job categories: Administrators, Professionals, Protective Services: Non-sworn, Office/Clerical, Skilled Craft, and Service Maintenance and has not improved in the following job categories: Faculty and Technicians. The college had open faculty positions in specialized teaching areas, such as Nursing, which decreased the size of the candidate pool. In the Technicians job group there was little turn over and some positions had modifications to their job duties which moved them to another job group. The college used a variety of methods to accomplish the goal of recruiting minorities into other job groups. As faculty positions open the college will continue to make good faith efforts to recruit and hire one (1) minority in this job group. There are faculty members that are in phased retirement and the college will have an opportunity for a future hire.

### Individuals with Disabilities:

At the college, the population of individuals with disabilities has improved in the following job categories: Professionals and Faculty. It has remained the same in the following job categories: Administrators, Protective Services: Non-sworn, Office/Clerical, Skilled Craft, and Service Maintenance. It has not improved in the following job category: Technicians. In the Technicians job group there was little turn over and some positions had modifications to their job duties which moved them to another job group. The college partnered with the State's Connect 700 program that is focused on applicants with disabilities to accomplish the goal of recruiting individuals with disabilities into other job groups. As Professional positions open the college will continue to make good faith efforts to recruit and hire one (1) individual with a disability in this job group. The college tends to have consistent openings in the Professional job group which will give the college more opportunities to be strategic in hiring individuals with disabilities.

### Veterans:

At the college, the population of veterans has improved in the following job categories: Administrators and Service Maintenance. It has remained the same in the following job categories: Protective Services: Non-sworn and Skilled Craft. It has not improved in the following job categories: Professionals, Faculty, Technicians, and Office/Clerical. The college used a variety of methods to accomplish the goal of recruiting veterans into Administrators and Service Maintenance job groups. Although the college had position openings in the Professionals and Office/Clerical job groups other candidates were seen as more qualified. In the Technicians job group there was little turn over and some positions had modifications to their job duties which moved them to another job group. The college had few open faculty positions in specialized teaching areas, such as Nursing, which decreased the size of the candidate pool. As Faculty, Professional, and Service Maintenance positions open the college will continue to make good faith efforts to recruit and hire one (1) veteran in each of these job groups. There are faculty members that are in phased retirement and the college will have an opportunity for a future hire.

# Separation and Retention Analysis by Protected Groups

The college is committed to the retention of all employees, including members of the following protected groups: women, racial/ethnic minorities, individuals with disabilities and veterans. The college will strive to affirmatively ensure equal employment opportunity by retaining a diverse composite of talented and qualified employees, with emphasis on under-represented individuals. To be successful, the responsibility for these retention efforts lies with all employees. The college's retention strategy is a multi-faceted approach, guided by the college management, Chief Human Resources Officer, and Affirmative Action Officer.

| Title                                  | Contact Information |
|--|---------------------|
| Diversity & Affirmative Action Officer | Michael Birchard    |
|  | 763-424-0944        |
|  | mbirchard@nhcc.edu  |
| Chief Human Resources Officer          | Victoria DeFord     |
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| Table 2 Person's Re   | snonsihle for | College | Retention | Programs     | /Activities |
|-----------------------|---------------|---------|-----------|--------------|-------------|
| I ADIE Z PEISUII S NE |               | Conege  | Recention | ri ugi ailis | ACTIVITIES  |

North Hennepin Community College will continue to analyze and review separation data for disparate impact on protected group employees. This will include reviewing non-certification trends, layoff trends, resignation trends, and disciplinary discharges. The appendix will include a separation report broken down by EEO4 job category. Below is a snapshot of North Hennepin Community College's separations throughout the past two years as well as a narrative describing the separation analysis:

#### Table 3 Type of Separation

| Type of Separation<br>FY2016-2018 | Total<br>Number | Total<br>Percentage | Percentage<br>of Women | Percentage<br>of Minorities | Percent of<br>Persons w/<br>Disabilities | Percent of<br>Veterans |
|-----------------------------------|-----------------|---------------------|------------------------|-----------------------------|--|------------------------|
| Dismissals/Non<br>Certification   | <10             | 1.16%               | 100%                   | 100%                        | 0.00%                                    | 0.00%                  |
| Resignations                      | 45              | 52.33%              | 57.78%                 | 31.11%                      | 0.00%                                    | 0.00%                  |
| Retirement                        | 29              | 33.72%              | 65.52%                 | 0.00%                       | 10.34%                                   | 0.00%                  |
| Death                             | <10             | 0.00%               | 0.00%                  | 0.00%                       | 0.00%                                    | 0.00%                  |
| Lay Off                           | <10             | 10.46%              | 77.78%                 | 11.11%                      | 0.00%                                    | 11.11%                 |

| Type of Separation<br>FY2016-2018 | Total<br>Number | Total<br>Percentage | Percentage<br>of Women | Percentage<br>of Minorities | Percent of<br>Persons w/<br>Disabilities | Percent of<br>Veterans |
|-----------------------------------|-----------------|---------------------|------------------------|-----------------------------|--|------------------------|
| Termination w/o<br>Rights         | <10             | 2.33%               | 50.00%                 | 0.00%                       | 0.00%                                    | 50.00%                 |
| Total Separations                 | 86              | 100%                | 62.79%                 | 18.60%                      | 3.49%                                    | 2.33%                  |

### Women

Women represent approximately 63.39% of the total college workforce. The college saw a total of 86 separations from FY 2016 and FY 2018. Women were 62.79% of all separations. This is proportionately equal relative to their total college workforce representation.

# **Minorities**

Minorities represent approximately 25.60% of the total college workforce. The college saw a total of 86 separations from FY 2016 and FY 2018. Minorities were 18.60% of all separations. This is proportionately lower relative to their total college workforce representation.

# Individuals with Disabilities

Individuals with Disabilities represent approximately 6.25% of the total college workforce. The college saw a total of 86 separations from FY 2016 and FY 2018. Individuals with Disabilities were 3.49% of all separations. This is proportionately lower relative to their total college workforce representation.

### Veterans

Veterans represent approximately 2.08% of the total college workforce. The college saw a total of 86 separations from FY 2016 and FY 2018. Veterans were 2.33% of all separations. This is proportionately equal relative to their total college workforce representation.

# **Program Objectives, Identified Barriers, and Corrective Action to Eliminate Barriers**

The college's Affirmative Action Program is designed to implement the provisions of this Affirmative Action Plan and meet requirements found in Minnesota Statutes, Chapter 43A.191, and Subdivision 2.

This section will identify ways this college has determined to eliminate barriers, provide corrective actions, and achieve affirmative action goals for underutilized protected group applicants/employees (broken down by specific job categories). These objectives have been developed as strategic,

actionable and measurable efforts the college has committed to pursuing and implementing from 2018-2020.

Over the last year the college has been focused on developing a campus-wide five year Strategic Plan that is made up of five Strategic Directions: Branding, Community Partnerships, Comprehensive Student Experience, Diversity, and Employee Satisfaction. For each strategic direction the college has a goal(s) with measurable objectives to accomplish the goal(s). This grassroots effort included input from all facets of the college community including faculty, staff, administration, students, and community members. The goals and objectives that align most closely with the Affirmative Action Plan are:

Employee Satisfaction Goal: Employees enjoy working at North Hennepin Community College because they feel respected and valued for their contributions.

Objective one: Identify what actions impact employees' feeling respected and valued for their contributions and identify actions that lead employees to feeling devalued. Identify what aspects of their work employees feel are meaningful/make them feel as though they made a difference for someone.

Objective two: Create a culture of accountability to each other across positions on campus. Objective three: Foster opportunities for community building among all employees.

Objective four: Ensure that all employees are being evaluated based on policy.

Diversity Goal One: Create and/or strengthen intersectional relationships, collaboration, and support structures between employees and student groups.

Objective one: Establish "mandatory hour" program for all employees.

Objective two: Expand the Seeking Educational Equity & Diversity (SEED) program.

Objective three: Expand opportunities for student and employee intersection.

Diversity Goal Two: Increase institutional support for employees of color and other protected class employees.

Objective one: Administer the IDI Self-Assessment to different departments on campus in phases.

Objective two: Explicitly supporting the rights of protected employee groups to organize and create change.

Diversity Goal Four: Hire and retain more employees of color.

Objective one: Create a hiring process that leads to equitable hiring of protected class groups. Objective two: Achieve parity in retention among all employee groups and creating sense of belonging and safety.

# **Program Objectives for Women**

| List job category name            | Percent women<br>employees in category | Percent women hired<br>in category | Percent women<br>separated in category |
|-----------------------------------|--|------------------------------------|--|
| Protective Services:<br>Non-sworn | 20%                                    | 33%                                | 0%                                     |
| Service Maintenance               | 33.33%                                 | 0%                                 | 20%                                    |

The following job categories have been identified as underutilized for women.

The following corrective action has been planned to eliminate the barriers for women in each category.

### **Recruitment and retention action for women in this category:**

North Hennepin Community College would like to encourage more women to apply for vacancies in Protective Services: Non-sworn and Service Maintenance categories. The college will enhance outreach efforts that target women in these categories by working with the hiring managers of the underutilized areas to learn of professional networking organizations with a focus on professional women in fields connected to education careers and disciplines. The college will research and find three organizations/companies that focus on professional development of women in these fields. The college will also participate in at least two job fairs that are focused on protected class groups. The college will also sponsor a Young Women's Expo to introduce youth to these professions.

The college is intentional about the retention of women and takes measures to provide space for women to gather such as the Women of Color Collective affinity group and mentorship opportunities in the Women On Wednesday student group. The college also offers workshops on dismantling sexism, understanding gender and non-gender conforming sessions. The college provides employee development funding for faculty and staff members to participate in conferences and workshops outside of the college.

### **Recruitment barrier identified for women in this category:**

The college has focused on recruitment activities like posting job positions in general publications that targets all applicants. Publications that were focused on professional women were not attempted.

### **Future Evaluation:**

Each quarter, the college will assess the demographics of the applicant pools for posted positions in the EEO4 job category. After one year, the progress will be assessed and the program objective may be modified. Annually the college will review the publication platforms that the college used to submit its job openings. It will then determine if at least three of the publications were focused on recruiting women. The college will, on an annual basis, review its participation in local job fairs and determine if

two were focused on protected class groups. The college will also review annually if it had sponsored the annual Young Women's Expo.

### **Person's Responsible:**

- Michael Birchard, Diversity & Affirmative Action Officer
- Victoria DeFord, Chief Human Resources Officer
- Michelle Evenson, Talent Acquisition Specialist

### **Target Dates:**

- The college will research and find three organizations/companies with a focus on professional development of women to advertise the college's job postings in their employment classified sections. This goal will be completed by June 2020
- The college will participate in at least two job fairs that are focused on protected class groups. This goal will be completed by June 2020
- The college will co-sponsor a Young Women's Expo to introduce youth to career and employment opportunities. This goal will be completed by June 2019

# **Program Objectives for Minorities**

The following job categories have been identified as underutilized for minorities.

| List job category name | Percent minorities<br>employees in category | Percent minorities<br>hired in category | Percent minorities separated in category |
|------------------------|---|---|--|
| Faculty                | 10.71%                                      | 0%                                      | 4.76%                                    |
| Technicians            | 9.09%                                       | 0%                                      | 0%                                       |

The following corrective action has been planned to eliminate the barriers for minorities in each category.

### Recruitment and retention action for minorities in this category:

North Hennepin Community College would like to encourage more minorities to apply for vacancies in the Faculty and Technicians job categories. The college will enhance outreach efforts that target minorities in these categories by working with the hiring managers of the underutilized areas to learn

of professional networking organizations with a focus on minorities in fields connected to education careers and disciplines. The college will research and find three organizations/companies that focus on professional development of minorities in these fields. The college will also participate in at least two job fairs that are focused on protected class groups.

With unstable enrollments the past few years college has had limited opportunities to hire full-time faculty members; however, the college recognizes that adjunct teaching often leads to full-time teaching opportunities. The college will work closely with the Provost and academic deans to increase the number of minority adjuncts by thirty percent (30%).

Many of the Technician positions in the last two years have moved to other bargaining units and some of the college's longest serving employees are currently in Technician positions. Through the college's HOPE/WRKS program, which is focused on increasing college success for historically marginalized students, the college will dedicate a minimum of three WRKS student employment practicums to Technician job categories as a succession planning strategy.

The college is intentional about the retention of minorities and takes measures to provide space for minority employees to gather such as the Employee of Color affinity group, the Women of Color Collective, and mentorship opportunities in the Black Men's Leadership Movement, Asian Heritage Initiative, Latino Success Initiative, and the American Indian Education initiative student groups. The college also offers workshops on dismantling racism and How to be a Social Justice Ally. The college offers many opportunities for employee and student engagement through events such as, American Indian Community Day, Indigenous Peoples Day, Latino Heritage Month, Martin Luther King, Jr. Celebration, Black History Month, and Asian Heritage Month. The college provides employee development funding for faculty and staff members to participate in conferences and workshops outside of the college.

### Recruitment barrier identified for minorities in this category:

The college has focused on recruitment activities like posting job positions in general publications that targets all applicants. Publications that were focused on professional minority organizations did not result in applicants. The college is also located in one of the most racially diverse cities in Minnesota, it is important that the college be more intentional with connecting with the diverse workforce the city offers.

### **Future Evaluation:**

Each quarter, the college will assess the demographics of the applicant pools for posted positions in the EEO4 job category. After one year, the progress will be assessed and the program objective may be modified. The college will, on an annual basis, review the publication platforms that the college used to submit its job openings. It will then determine if at least three of the publications were focused on recruiting minorities. The college will also review annually its participation in local job fairs and determine if two were focused on protected class groups. The college will review annually if three of the HOPE/WRKS practicums were placed in Technician job categories.

### **Person's Responsible:**

- Michael Birchard, Diversity & Affirmative Action Officer
- Victoria DeFord, Chief Human Resources Officer
- Michelle Evenson, Talent Acquisition Specialist

### **Target Dates:**

- The college will research and find three organizations/companies with a focus on professional development of minorities to advertise the college's job postings in their employment classified sections. This goal will be completed by June 2020.
- The college will participate in at least two job fairs that are focused on protected class groups. This goal will be completed by June 2020
- The college will ensure a minimum of three HOPE/WRKS practicums were placed in Technician job categories by June 2019.

# **Program Objectives for Individuals with Disabilities**

The following job categories have been identified as underutilized for individuals with disabilities.

| List job category name | with disabilities     | Percent individuals with disabilities hired | Percent individuals<br>with disabilities |
|------------------------|-----------------------|---|--|
|                        | employees in category | in category                                 | separated in category                    |
| Professionals          | 6.45%                 | 0%  | 4.55%                                    |
| Faculty                | 5.00%                 | 14%   | 4.76%                                    |
| Technicians            | 0.00%                 | 0%  | 0.00%                                    |

The following corrective action has been planned to eliminate the barriers for individuals with disabilities in each category.

### Recruitment and retention action for individuals with disabilities in this category:

North Hennepin Community College would like to encourage more individuals with disabilities to apply for vacancies in the Professionals, Faculty and Technicians job categories. The college will enhance outreach efforts that target individuals with disabilities in these categories by working with the hiring managers of the underutilized areas to learn of professional networking organizations with a focus on individuals with disabilities in fields connected to education careers and disciplines. The college will

research and find three organizations/companies that focus on professional development of individuals with disabilities in these fields. The college will also participate in at least two job fairs that are focused on protected class groups. The college will be intentional about meeting with the local Workforce Development Center annually to strategize on increasing the number of applicants from individuals with disabilities. The college will continue to work the State's Connect 700 program that identifies applicants with disabilities.

The college is intentional about the retention of individuals with disabilities and takes measures to ensure an accessible campus. The college Access Services Office offers workshops on best practices for serving individuals with disabilities. The college also offers many opportunities for employee and student engagement through events focused on disabilities. The college provides employee development funding for faculty and staff members to participate in conferences and workshops outside of the college.

### Recruitment barrier identified for individuals with disabilities in this category:

The college has focused on recruitment activities like posting job positions in general publications that targets all applicants. Publications that were focused on professionals with disabilities were not attempted. Although the Workforce Development Center is located in the same community as the college, Human Resource and Affirmative Action staff have not partnered with colleagues from the Center in many years.

### **Future Evaluation:**

Each quarter, the college will assess the demographics of the applicant pools for posted positions in the EEO4 job category. After one year, the progress will be assessed and the program objective may be modified. Annually the college will review the publication platforms that the college used to submit its job openings. It will then determine if at least three of the publications were focused on recruiting individuals with disabilities. The college will, on an annual basis, review its participation in local job fairs and determine if two were focused on protected class groups. The college will also meet annually with the local Workforce Development Center to strategize on increasing the number of applicants from individuals with disabilities.

### **Person's Responsible:**

- Michael Birchard, Diversity & Affirmative Action Officer
- Victoria DeFord, Chief Human Resources Officer
- Michelle Evenson, Talent Acquisition Specialist

### **Target Dates:**

• The college will research and find three organizations/companies with a focus on professional development of individuals with disabilities to advertise the college's job postings in their employment classified sections. This goal will be completed by June 2020.

- The college will participate in at least two job fairs that are focused on protected class groups. This goal will be completed by June 2020.
- The college will meet at least twice with the local Workforce Development Center to strategize on increasing the number of applicants from individuals with disabilities. This goal will be completed by June 2020.

### **Program Objectives for Veterans**

| List job category name | Percent veterans<br>employees in category | Percent veterans hired<br>in category | Percent veterans separated in category |
|------------------------|---|---------------------------------------|--|
| Professionals          | 2.15%                                     | 14%                                   | 9.09%                                  |
| Faculty                | 1.43%                                     | 0%                                    | 4.76%                                  |
| Technicians            | 0.00%                                     | 0%                                    | 0.00%                                  |
| Office/Clerical        | 2.78%                                     | 0%                                    | 0.00%                                  |
| Service Maintenance    | 0.00%                                     | 0%                                    | 0.00%                                  |

The following job categories have been identified as underutilized for veterans.

The following corrective action has been planned to eliminate the barriers for veterans in each category.

### Recruitment and retention action for veterans in this category:

North Hennepin Community College would like to encourage more veterans to apply for vacancies in the Professionals, Faculty, Technicians, Office/Clerical and the Service Maintenance job categories. The college will enhance outreach efforts that target veterans in these categories by working with the hiring managers of the underutilized areas to learn of professional networking organizations with a focus on veterans in fields connected to education careers and disciplines. The college will research and find three organizations/companies that focus on professional development of veterans in these fields. The college will also participate in at least two job fairs that are focused on protected class groups. The college will be intentional about meeting with the local Brooklyn Park Veterans Center on an annual basis to strategize on increasing the number of applicants from veterans.

The college is intentional about the retention of veterans and takes measures to provide space for veterans to gather such as the Veterans Resource Center on the second floor of the Campus Center. Veteran employees have mentorship opportunities to work with students in the Veteran Student Association. The college also holds an annual veterans celebration near the date of Veterans Day to honor veterans at the college. The college is also a Yellow Ribbon Company. The college provides employee development funding for faculty and staff members to participate in conferences and workshops outside of the college.

### **Recruitment barrier identified for veterans in this category:**

The college has focused on recruitment activities like posting job positions in general publications that targets all applicants. Publications that were focused on professional veterans were not attempted. The college has not had consistent staffing in the Veterans Resource Center in the past, however, it is planning to staff the Center with at least a half-time employee.

### **Future Evaluation:**

Each quarter, the college will assess the demographics of the applicant pools for posted positions in the EEO4 job category. After one year, the progress will be assessed and the program objective may be modified. Annually the college will review the publication platforms that the college used to submit its job openings. It will then determine if at least three of the publications were focused on recruiting veterans. The college will annually review its participation in local job fairs and determine if two were focused on protected class groups. The college will be meet with the local Brooklyn Park Veterans Center on an annual basis to strategize on increasing the number of applicants from veterans. The college will also provide a half-time employee in the Veterans Resource Center.

### Person's Responsible:

- Michael Birchard, Diversity & Affirmative Action Officer
- Victoria DeFord, Chief Human Resources Officer
- Michelle Evenson, Talent Acquisition Specialist

### **Target Dates:**

- The college will research and find three organizations/companies that focus on professional development of veterans in these fields. This goal will be completed by June 2020.
- The college will participate in at least two job fairs that are focused on protected class groups. This goal will be completed by June 2020.
- The college will meet at least twice with the local Brooklyn Park Vets Center to strategize on increasing the number of applicants from veterans. This goal will be completed by June 2020.
- The college will staff the Veterans Resource Center at least half-time. This goal will be completed by June 2019.

### Past Evaluation of the 2016-2018 Goals:

Objective #1: North Hennepin Community College will attract, hire and retain a diverse workforce, and provide continuous professional development in being inclusive and culturally adaptive

### Action Steps:

| Need  | Action Step   | Outcomes of Set Objectives   |
|---|---|--|
| Increase diversity in<br>applicants for positions in<br>Facilities Services                             | Recruit and hire<br>qualified persons from<br>diverse backgrounds<br>applying for positions as<br>they become available | The college was not underutilized<br>for minorities or people with<br>disabilities job categories. The<br>college did improve in the veteran's<br>job category and stayed the same<br>for individuals with disabilities. |
| Improve competencies of<br>faculty and staff as they relate<br>to equity and inclusion on our<br>campus | Increase college-wide<br>participation in staff and<br>faculty development  | The college has seen the number of<br>faculty and staff that participate in<br>Employee Development Days<br>increase.  |
|   | Encourage employees to<br>participate in the<br>Seeking Educational<br>Equity and Diversity<br>(SEED)program            | The college has expanded the SEED<br>program to three sections to<br>provide more opportunities for<br>employees to engage.  |
| Increase diverse community<br>connections to<br>increase/expand the diversity<br>of faculty and staff   | Reach out to a<br>community organization<br>for each protected class<br>group to build                                  | The college has built relationships<br>with many organizations over the<br>last two years. This has included<br>hosting the monthly Minnesota<br>African's United meetings at NHCC,                                      |

|   | connections for<br>recruitment   | Diversity Officer serves on the<br>Cultural & Ethnic Leadership Council<br>where he has the opportunity to<br>connect with organizations from<br>many protected class groups.   |
|---|--|---|
| Increase the diversity of<br>employees within the Science<br>and Math academic program<br>areas | Faculty from the division<br>will serve as<br>recruiters/advisors to<br>those at the U of MN or<br>other events to recruit<br>diverse employees and<br>individuals from<br>underrepresented<br>groups in math and<br>science | The science and math departments<br>have seen an increase in the<br>number of adjuncts from protected<br>class groups.  |
| Ensure hiring is reflective of<br>the NHCC student population                                   | Discover American<br>Indian educators (who<br>are they, where are<br>they, what do they<br>teach, would they teach<br>for us?)   | The college's American Indian<br>Advisory Committee to the College<br>President has built a strong<br>connection with the American<br>Indian Education Programs at<br>Anoka-Hennepin School District,<br>Robbinsdale School District, Edina<br>School District, St. Paul Schools, and<br>the University of Minnesota. The<br>college's Diversity Officer also<br>serves on Minneapolis College's<br>American Indian Advisory Board. As<br>adjunct teaching positions arise the<br>college's Advisory Committee<br>connects academic deans with<br>American Indian educators when<br>possible. |
|   | New faculty hires in<br>division will have<br>experiences that reflect<br>those of the NHCC<br>student body, and they<br>will be supported with<br>information about   | The college has been developing a<br>robust college orientation program<br>for new hires to ensure the campus<br>is inclusive and welcoming to all<br>new employees.  |

| creating inclusive |  |
|--------------------|--|
| learning spaces    |  |

Objective #2: North Hennepin Community College will be intentional and attuned to providing an inclusive climate in which all students and employees thrive. Creating an inclusive climate on campus enriches the experiences of our future workforce and shows our current employees the college's commitment to inclusiveness.

### Action Steps:

| Need  | Action Step   | Outcomes of Set Objectives  |
|---|---|---|
| Create strategies to increase<br>student satisfaction and use<br>of Advising Center | Gather data on student<br>satisfaction and use of<br>the Advising Center  | The Advising Center collected data during the first year.   |
|   | Analyze the data and<br>identify areas for<br>improvement, create<br>strategies to increase<br>satisfaction/use                         | The Advising Center has used the<br>data to strengthen areas of success<br>and to use the data to improve<br>areas where satisfaction was low.  |
| Expand access for<br>prospective, qualified<br>students to become peer<br>tutors    | Peer Tutoring will<br>collaborate with other<br>departments to market<br>the program to a more<br>diverse pool of qualified<br>students | During fall FY16, five tutors<br>attended two job fairs, Welcome<br>Day, Student Success Day, and<br>Student Success Day to help recruit<br>new tutors and promote tutoring<br>services to all students. The Peer<br>Tutoring program served 304<br>students that scheduled 1601 total<br>tutoring sessions during fall and<br>spring semester. During FY16, 62%<br>of the students that utilized tutoring<br>services were people of color<br>compared to 67% in FY17, which is a<br>5% increase in overall usage by |

|   |   | students of color.  |
|---|---|---|
|   | Explore and develop co-<br>located peer tutoring<br>options collaboratively<br>with other departments   | The Peer Tutoring program worked<br>collaboratively with IT to create an<br>online tutoring option using WebEx<br>technology. During the pilot phase,<br>five tutors met with five students<br>during 13 visits and the<br>demographic student usage break<br>down was one Asian, one Hispanic<br>and three Caucasian students.   |
| Increase student satisfaction<br>with Accounting and Fees | Identify students in crisis,<br>underrepresented or who<br>need additional<br>attention. Staff will<br>develop strategies to<br>work more closely with<br>individuals to ensure they<br>understand processes          | Several of the payment reminders<br>used by the Acct & Fees office have<br>been updated. The content of<br>several web pages include FA,<br>Scholarships and VA have been<br>updated. Added key calendar dates<br>were added to financial aid and<br>accounting pages to help students<br>locate deadlines. The college also<br>repurposed the student home page<br>to better connect info to students. |
| Increase student satisfaction<br>with Financial Aid       | Identify students in crisis,<br>underrepresented or who<br>need additional<br>attention. Staff will<br>develop strategies to<br>work more closely with<br>individuals to ensure they<br>understand FA/VA<br>processes | The college's Financial Aid Office<br>reviewed and updated the web<br>page, documents, and<br>communications related to the<br>Financial Aid office. Unfortunately,<br>items that required college approval<br>(i.e. SAP policy) we were unable to<br>change. Additionally, the Financial<br>Aid Office used work-study students<br>to gauge our success.   |
| Expand access to Financial<br>Aid information             | Revise communication,<br>FA/VA webpages, ISRS<br>tracking letters,<br>forms,to be less  | The college's Financial Aid Office<br>has worked to increase the<br>comprehension of students seeking<br>financial aid. The Office updated the<br>readability of the forms and  |

|  | technical and more<br>readable   | students seem to feel more<br>comfortable with understanding the<br>processes. Therefore, can focus<br>their time and energy on the<br>classroom because they believe<br>their financial aid is complete.  |
|--|--|--|
| Increase cultural competency<br>of Financial Aid staff   | Provide the Intercultural<br>Development Inventory<br>to increasingly larger<br>percentage of staff each<br>year, and participate in<br>follow-up activities, such<br>as coaching  | The IDI was not completed with the<br>Financial Aid staff however, many<br>attend campus-wide diversity<br>events and attend affinity group<br>meetings.   |
| Expand access and support<br>for registration processes  | Maintain and update<br>Registration "How To's"<br>webpage, allowing<br>students who are unable<br>to access this area during<br>traditional business hours<br>due to transportation,<br>mobility, or time<br>constraints to have<br>access and support | The college's Registration Office<br>created the "How To's" on the<br>website to create greater usability<br>and accessibility to the webpage.<br>The department set standard dates<br>for the graduation application<br>deadline, as to create an ease of<br>understanding for students and<br>staff. They created automated<br>emails for graduation applications<br>and started to post online forms for<br>those with accessibility access<br>issues, for those who do not have<br>access to printers or scanners. |
| Eliminate or significantly<br>reduce loan dependence for<br>low income students who<br>participate in Upward Bound<br>and SSS/TRIO | Increase the number of<br>TRIO students, both SSS<br>and Upward Bound, who<br>apply for scholarships   | SSS and UB went from offering one<br>scholarship workshop per semester<br>to offering three per semester. TRIO<br>staff increased level of effort to find<br>more scholarship/study abroad<br>opportunities. As a result, more<br>partnerships were established<br>between community members<br>seeking to provide funding for   |

|   |  | students' college expenses. SSS<br>Advisors have made it a regular part<br>of the students' one on one meeting<br>time to teach them how to look up<br>important websites that show<br>students what kind of debt they are<br>incurring (or could incur), what<br>interest rates will be, and amount of<br>monthly payments once a student<br>leaves college.  |
|---|--|--|
| Reduce the number of<br>Upward Bound and SSS/TRIO<br>students who are undecided<br>about degree and/or career<br>path | Provide career<br>assessments early for<br>students undecided<br>about degree path | As part of each TRIO participant's<br>Individualized Success Plan, the SSS<br>and UB advisors included a newly<br>designed qualitative career<br>assessment. As a result, each<br>advisor helped participants create a<br>career exploration plan. In both UB<br>and SSS, the plan resulted in over<br>60% of SSS participants taking an<br>online career assessment and 100%<br>of UB participants attending at least<br>one career workshop this academic<br>year. |
| Contribute to the Mental<br>Health and Wellness "Stigma<br>Free" campaign   | Put on monthly<br>presentations and<br>information table events                    | The College partnered with the<br>National Alliance on Mental Illness<br>(NAMI) and Hennepin County<br>Mental Services to the Mental<br>Health and Wellness Committee to<br>bring a speaker to campus. The<br>event featured Kay King from NAMI<br>MN early in the 2016/17 school<br>year.   |
| Increase student satisfaction<br>and use of Counseling Center   | Collect data on students' knowledge and use of                                     | Through the Program Review<br>process the Counseling Center<br>discovered new strategies to  |

|   | Counseling Center<br>services<br>Analyze students'<br>satisfaction and<br>awareness of counseling<br>services  | implement to increase student<br>awareness of services provided.<br>Through the Program Review<br>process the Counseling Center<br>discovered new strategies to<br>implement to increase student<br>awareness of services provided.   |
|---|--|---|
| Create change through<br>strong relationships between<br>underrepresented students<br>and people in uniform | Hold 2+ events per year<br>that seek to create new<br>relationships and<br>strengthen existing<br>relationships between<br>underrepresented<br>students and Public<br>Safety         | The Public Safety Department has<br>held two events each academic year<br>to strengthen relationships with the<br>campus community. The<br>department has also worked with<br>local law-enforcement to hold<br>"Conversations with a Cop" events<br>on the campus.  |
| Increase cultural competency<br>of Public Safety staff  | Provide Intercultural<br>Development Inventory<br>to increasingly larger<br>percentage of Public<br>Safety staff, and<br>participate in follow-up<br>activities, such as<br>coaching | The IDI was not completed,<br>however, many attend campus-<br>wide diversity events and attend<br>affinity group meetings.  |
| Expand access to Admissions<br>& Outreach information   | Translate webpage,<br>brochures and YouTube<br>videos into Spanish &<br>Hmong  | The Admissions and Outreach<br>Department updated and translated<br>Admissions webpages into Spanish<br>The department translated the "6<br>Steps to enrollment", "Fast Facts"<br>and "PSEO enrollment" forms into<br>Spanish brochures. The department<br>also created two commercials which<br>aired on Univision in Spanish. |

Objective #3: North Hennepin Community College will strengthen existing and foster new relationships with key community and other institution partners. Together we will develop strategies for collaboration that will enrich the experiences of NHCC and the community. These actions are continuing to increase the ability of our employees to be inclusive as well as demonstrating to the community that NHCC is an employer of choice.

| Need   | Action Step   | Outcomes of Set Objectives   |
|--|---|--|
| Decrease cost of books   | Work with vendors to<br>increase timely delivery<br>of course materials and<br>decrease costs of those<br>materials   | Financial barriers were addressed<br>most significantly through the<br>implementation of the direct digital<br>pilot for course materials. This<br>model delivers digital course<br>content to students on the first day<br>of class. Billing is automated<br>through the student's institutional<br>account so students do not have to<br>wait for financial aid or other<br>resources to be able to purchase<br>course materials. Digital materials<br>are also less expensive than<br>traditional textbooks, savings<br>students up to 2.5 times the cost of<br>a traditional textbook. |
| Continue community collaboration   | Maintain membership in<br>the metro bookstore<br>collaboration  | The college Bookstore is still a member of the Metro Bookstore Collaboration.  |
| Increase opportunity to<br>connect students with<br>community organizations<br>through the Career Center | Identify medium-large<br>sized organizations<br>committed to<br>serving/hiring diverse<br>students. Establish<br>partnership with<br>organizations to bring<br>resources to campus and<br>connect students with<br>work opportunities | The college Career Center expanded<br>database of employers using College<br>Central Network, accessible for all<br>students as web/app tool. More<br>than 500 new employers registered<br>in FY17. All employers are required<br>to declare a commitment to equal<br>opportunities hiring. Nearly 400<br>new student and alumni accounts<br>were created during the same  |

### Action Steps:

|  | Sustain partnerships<br>established in FY 17 and<br>continue to expand<br>community collaboration<br>to develop additional<br>connections. Participate<br>in off-campus,<br>collaborative hiring<br>events | period. 110 employers attended 2<br>job fairs; 142 employer hiring/table<br>events on campus.  |
|--|--|--|
| Expand key relationships with<br>community organizations that<br>support/provide<br>opportunities for students of<br>color | Work with at least one<br>community organization<br>each year to introduce<br>NHCC to diverse groups<br>of future students   | The Diversity Officer has partnered<br>with many area schools to invite<br>historically underserved students to<br>visit the college for events,<br>workshops and to register for<br>classes.  |
| Create new pathways with K-<br>12 and 4-year partners to<br>help students complete<br>degrees at NHCC and beyond           | Develop 2+ new<br>articulation agreements<br>with 4-year partners  | The Dean of Fine Arts, Languages,<br>and Communications had done<br>extensive work with partners both<br>at the four-year level and the K-12<br>level to streamline partnerships and<br>is close to having that four-year<br>partner on our campus for our<br>future teachers. |
|  | Secure a 4-year partner<br>for secondary teachers<br>and for communication<br>studies, and recruit<br>students from diverse<br>communities to become<br>secondary teachers using<br>the pathway created    | The Dean of Fine Arts, Languages,<br>and Communications had done<br>extensive work with partners both<br>at the four-year level and the K-12<br>level to streamline partnerships and<br>is close to having that four-year<br>partner on our campus for our<br>future teachers. |

# **Pre-Employment Review Procedure/Monitoring the Hiring Process**

North Hennepin Community College will evaluate its selection process to determine if its requirements unnecessarily screen out a disproportionate number of women, minorities, individuals with disabilities, or veterans. The college will use the Monitoring the Hiring Process form for every hire to track the number of women, minorities, individuals with disabilities and veterans in each stage of the selection process. Directors, managers, and supervisors will work closely with human resources and the Affirmative Action Officer in reviewing the requirements for the position, posting the position, and interviewing and selection to ensure that equal opportunity and affirmative action is carried out. Directors, managers, and supervisors will be asked to document their hiring decisions and equal opportunity professionals will review for bias.

Any time the college cannot justify a hire, the college takes a "missed opportunity". College leadership will be asked to authorize the missed opportunity. The college will report the number of affirmative and non-affirmative hires as well as missed opportunities to Minnesota Management and Budget on a quarterly basis.

When candidates are invited to participate in the selection process, employees scheduling the selection process will describe the process format to the candidate (*e.g.*, interview process, testing process). All candidates will be provided information regarding the procedure to request reasonable accommodations if necessary to allow candidates with disabilities equal opportunity to participate in the selection process. For example, describe if interview questions are offered ahead of time or what technology may be used during a test. This allows for an individual with a disability to determine if they may need a reasonable accommodation in advance of the selection process.

All personnel involved in the selection process will be trained and accountable for the college's commitment to equal opportunity and the affirmative action program and its implementation.

State law governing affirmative action programs requires North Hennepin Community College to establish methods of auditing, evaluating and reporting program success. That includes a procedure for pre-employment review of all hiring decisions for units where underutilization currently exists. When such a vacancy occurs, the procedure below will be followed before an offer of employment is made:

1. The supervisor/manager, with approval from the President, will notify the Human Resources Department about a vacancy that will be filled and begin the search process.

2. The President, or designee, will appoint a search chair and committee. The composition of the search committee membership will be evaluated by the Affirmative Action Officer and ensure that the college's diversity values are represented throughout the process.

3. The Search Committee Chairperson and the Chief Human Resources Officer or designee will prepare an advertisement for review and approval by the President, or designee. Once approved, the Chief Human Resources Officer or designee will send the advertisement to local and national publications, appropriate individuals, protected group agencies/publications, college graduate placement offices and/or other places as needed or requested. Furthermore, the search chair will also provide at least three additional locations to advertise the open position to underutilized communities.

4. Potential candidates will submit their applications through the established online application process linked within the college's website, which includes the Optional Supplemental Data Form (used to identify protected class applicants). The Human Resources office will maintain the database of all applications received and provide access of all applications for search committee review.

5. The Chief Human Resources Officer or designee and Affirmative Action Officer will maintain a confidential log of all protected-class applicants.

6. The Chief Human Resources Officer or designee and/or the Affirmative Action Officer will provide training to all search committee members to review the search committee's responsibilities and discuss affirmative action goals.

7. The search committee will develop criteria, procedures, interview questions, and reference check questions for the evaluation of applicants. The Affirmative Action Officer will review that material to protect against possible bias.

8. The Affirmative Action Officer will review the applicant pool to determine whether the pool contains sufficient diversity at all stages of the search process. If the Affirmative Action Officer determines the applicant pool is sufficiently diverse, they will authorize the continuation of the hiring process. If the Affirmative Action Officer determines the pool is not sufficiently diverse, they will discuss it with the President and/or the Chief Human Resources Officer and the search chair. The President, or designee, and the Chief Human Resources Officer will make a determination of whether to continue with the hiring process or suspend it while attempts are made to enhance the diversity of the applicant pool.

9. Once the Affirmative Action Officer approves the initial applicant pool and the pool that has been screened for minimum qualifications, the search committee will review all applications and select applicants to be interviewed. No arrangements to interview any applicant will be made until the list of applicants to be interviewed has been approved by the Affirmative Action Officer or designee.

10. If an applicant inquires about reasonable accommodation, the search chair will notify the Human Resources office immediately.

11. Once the Affirmative Action Officer has approved the list of applicants to be interviewed the search committee will conduct the interviews. The search committee will provide the Chief Human Resources Officer or designee with the interview schedule.

12. The search committee will conduct the interviews and select finalists. The search committee will also provide the strengths and weaknesses of each candidate. Unranked candidates will then be recommended to the President, or designee. The search committee chairperson and/or designee will conduct reference checks on the finalists.

13. The President or designee may conduct additional interviews of finalists.

14. The President or designee will select the person to fill the position and will make the employment offer.

15. After the employment offer has been accepted, the search chair will notify non-select interviewees, and the Human Resources office will be responsible for notifying all other applicants.

16. All search committee materials, i.e. ratings, reference check notes, any other notes, and all applicant files will be returned immediately to the Human Resources office after the employment offer has been accepted.

17. At any stage of the process, the Affirmative Action Officer may request the President and/or Chief Human Resources Officer extend or close the search if the pool does not contain sufficient diversity.

# **Pre-Review Procedure for Layoff Decisions**

The Affirmative Action Officer, in conjunction with the college's human resources office, shall be responsible for reviewing all pending layoffs to determine their effect on the college's affirmative action goals and timetables.

If it is determined that there is an adverse impact on protected groups, the college will document the reasons why the layoff is occurring, such as positions targeted for layoff, applicable personnel policies or collective bargaining agreement provisions, or other relevant reasons. The college will determine if other alternatives are available to minimize the impact on protected groups.

# **Other Methods of Program Evaluation**

North Hennepin Community College submits the following compliance reports to Minnesota Management and Budget as part of the efforts to evaluate the college's affirmative action program:

- Quarterly Monitoring the Hiring Process Reports;
- Biannual Affirmative Action Plan;

- Annual Americans with Disabilities Act Report;
- Annual Internal 1B1 Complaint Report.

The college also evaluates the Affirmative Action Plan in the following ways:

- Quarterly, the Affirmative Action Officer and Chief Human Resources Officer will monitor progress toward stated goals by job category;
- Annually, the Affirmative Action Officer and Chief Human Resources Officer will analyze employment activity – hires, promotions, and terminations by job group to determine if there is adverse impact. If an adverse impact exists, this will be brought to the attention of the president's executive team to develop a plan of action;
- Annually, the Affirmative Action Officer and Chief Human Resources Officer will analyze the college compensation program to determine if there are patterns of discrimination. If a pattern of discrimination is discovered, the Affirmative Action Officer and Chief Human Resources Officer will work with the president's executive team to develop a plan of action to correct the disparity;
- Quarterly, the ADA Officer will review the accessibility of online systems and websites and ensure that reasonable accommodations can be easily requested. The ADA coordinator will work in collaboration with the Intuitional Technology Department to formulate a corrective action plan with a firm deadline;
- Affirmative Action Plan progress will be discussed semi-annually with the President's Leadership Team and if necessary, provide recommendations for improvement;
- Semi-annually, the President's Strategic Leadership Planning Team, including the Affirmative Action Officer, shall review the above information and re-evaluate/identify priorities, based on degree of disparity and opportunity to hire, or to remove barriers to progress; new or continuing action objectives shall be established for the remainder of the year;
- On a semi-annual basis, the Affirmative Action Officer will consult the President's Strategic Planning Team to provide updated information on affirmative action goals

# Appendix

# Minnesota State's Equal Opportunity and Non-discrimination in Employment and Education Policy

# Part 1. Policy Statement.

**Subpart A. Equal opportunity for students and employees**. Minnesota State Colleges and Universities has an enduring commitment to enhancing Minnesota's quality of life by developing and fostering understanding and appreciation of a free and diverse society and providing equal opportunity for all its students and employees. To help effectuate these goals, Minnesota State Colleges and Universities is committed to a policy of equal opportunity and nondiscrimination in employment and education.

**Subpart B. Nondiscrimination**. No person shall be discriminated against in the terms and conditions of employment, personnel practices, or access to and participation in, programs, services, and activities with regard to race, sex, color, creed, religion, age, national origin, disability, marital status, familial status, status with regard to public assistance, sexual orientation, gender identity, or gender expression. In addition, discrimination in employment based on membership or activity in a local commission as defined by law is prohibited.

Harassment on the basis of race, sex, color, creed, religion, age, national origin, disability, marital status, familial status, status with regard to public assistance, sexual orientation, gender identity, or gender expression is prohibited. Harassment may occur in a variety of relationships, including faculty and student, supervisor and employee, student and student, staff and student, employee and employee, and other relationships with persons having business at, or visiting the educational or working environment.

This policy is directed at verbal or physical conduct that constitutes discrimination/harassment under state and federal law and is not directed at the content of speech. In cases in which verbal statements and other forms of expression are involved, Minnesota State Colleges and Universities will give due consideration to an individual's constitutionally protected right to free speech and academic freedom. However, discrimination and harassment are not within the protections of academic freedom or free speech.

The system office, colleges, and universities shall maintain and encourage full freedom, within the law, of expression, inquiry, teaching and research. Academic freedom comes with a responsibility that all members of our education community benefit from it without intimidation, exploitation or coercion.

This policy shall apply to all individuals affiliated with Minnesota State Colleges and Universities, including but not limited to its students, employees, applicants, volunteers, agents, and Board of Trustees, and is intended to protect the rights and privacy of both the complainant and respondent and other involved individuals, as well as to prevent retaliation or reprisal. Individuals who violate this policy shall be subject to disciplinary or other corrective action.

This policy supersedes all existing system, college, and university equal opportunity and nondiscrimination policies.

# Part 2. Definitions.

**Subpart A. Consensual Relationship.** Consensual relationship means a sexual or romantic relationship between two persons who voluntarily enter into such a relationship. Employees who are members of the same household should also refer to the Board Policy 4.10, of Trustees Nepotism policy 4.10.

**Subpart B. Discrimination.** Discrimination means conduct that is directed at an individual because of his or her protected class and that subjects the individual to different treatment by agents or employees so as to interfere with or limit the ability of the individual to participate in, or benefit from, the services, activities, or privileges provided by the system or colleges and universities or otherwise adversely affects the individual's employment or education.

**Subpart C. Discriminatory harassment.** Discriminatory harassment means verbal or physical conduct that is directed at an individual because of his or her protected class, and that is sufficiently severe, pervasive, or persistent so as to have the purpose or effect of creating a hostile work or educational environment.

As required by law, Minnesota State Colleges and Universities further defines sexual harassment as a form of sexual discrimination which is prohibited by state and federal law. Sexual harassment includes unwelcome sexual advances, requests for sexual favors, sexually motivated physical conduct, and other verbal or physical conduct of a sexual nature when:

- Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment or education, evaluation of a student's academic performance, or term or condition of participation in student activities or in other events or activities sanctioned by the college or university; or
- Submission to or rejection of such conduct by an individual is used as the basis for employment or academic decisions or other decisions about participation in student activities or other events or activities sanctioned by the college or university; or
- Such conduct has the purpose or effect of threatening an individual's employment; interfering with an individual's work or academic performance; or creating an intimidating, hostile, or offensive work or educational environment.

**Subpart D. Employee.** Employee means any individual employed by Minnesota State Colleges and Universities, including all faculty, staff, administrators, teaching assistants, graduate assistants, residence directors and student employees.

Subpart E. Protected class. For purposes of this policy:

- Protected class includes race, sex, color, creed, religion, age, national origin, disability, marital status, familial status, status with regard to public assistance, sexual orientation, gender identity, or gender expression. In addition, membership or activity in a local human rights commission is a protected class in employment.
- This policy prohibits use of protected class status as a factor in decisions affecting 96 education and employment where prohibited by federal of state law.

**Subpart F. Retaliation.** Retaliation includes, but is not limited to, intentionally engaging in any form of intimidation, reprisal or harassment against an individual because he or she:

- Made a complaint under this policy;
- Assisted or participated in any manner in an investigation, or process under this policy, regardless of whether a claim of discrimination or harassment is substantiated;
- Associated with a person or group of persons with a disability or are of a different race, color, creed, religion, sexual orientation, gender identity, gender expression, or national origin; or
- Made a complaint or assisted or participated in any manner in an investigation or process with the Equal Employment Opportunity Commission, the U.S. Department of Education Office for Civil Rights, the Minnesota Department of Human Rights or other enforcement colleges/universities, under any federal or stated nondiscrimination law, including the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; the Minnesota Human Rights Act, Minn. Stat. Ch. 363A, and their amendments.

Retaliation may occur whether or not there is a power or authority differential between the individuals involved.

**Subpart G. Sexual harassment and violence as sexual abuse.** Under certain circumstances, sexual harassment or violence may constitute sexual abuse according to Minnesota law. In such situations, the system office and colleges and universities shall comply with the reporting requirements in Minnesota Statutes Section 626.556 (reporting of maltreatment of minors) and Minnesota Statutes Section 626.557 (Vulnerable Adult Protection Act). Nothing in this policy will prohibit any college or university or the system office from taking immediate action to protect victims of alleged sexual abuse. Board Policy 1B.3 Sexual Violence addresses sexual violence.

Subpart H. Student. For purposes of this policy, the term "student" includes all persons who:

- Are enrolled in one or more courses, either credit or non-credit, through a college or university;
- Withdraw, transfer or graduate, after an alleged violation of the student conduct code;
- Are not officially enrolled for a particular term but who have a continuing relationship with the college or university;
- Have been notified of their acceptance for admission or have initiated the process of application for admission or financial aid; or

• Are living in a college or university residence hall although not enrolled in, or employed by, the institution.

**Part 3. Consensual Relationships.** An employee of Minnesota State Colleges and Universities shall not enter into a consensual relationship with a student or an employee over whom he or she exercises direct or otherwise significant academic, administrative, supervisory, evaluative, counseling, or extracurricular authority or influence. In the event a relationship already exists, each college and university and system office shall develop a procedure to reassign evaluative authority as may be possible to avoid violations of this policy. This prohibition does not limit the right of an employee to make a recommendation on personnel matters concerning a family or household member where the right to make recommendations on such personnel matters is explicitly provided for in the applicable collective bargaining agreement or compensation plan.

**Part 4. Retaliation.** Retaliation as defined in this policy is prohibited in the system office, colleges and universities. Any individual subject to this policy who intentionally engages in retaliation shall be subject to disciplinary or other corrective action as appropriate.

**Part 5. Policies and procedures.** The chancellor shall establish procedures to implement this policy. The equal opportunity and nondiscrimination in employment and education policy and procedures of colleges and universities shall comply with Board Policy 1B.1 and Procedure 1B.1.1.

# Minnesota State's Report/Complaint of Discrimination/Harassment Investigation and Resolution Procedure

# Part 1. Purpose and applicability.

**Subpart A. Purpose.** This procedure is designed to further implement Minnesota State Colleges and Universities policies relating to nondiscrimination by providing a process through which individuals alleging violation of Board Policy 1B.1 Equal Opportunity and Nondiscrimination in Employment and Education may pursue a complaint. This includes allegations of retaliation, or discrimination or harassment based on sex, race, age, disability, color, creed, national origin, religion, sexual orientation, gender identity, gender expression, marital status, familial status, or status with regard to public assistance. In addition, discrimination in employment based on membership or activity in a local human rights commission as defined by law is prohibited.

**Subpart B. Applicability.** This procedure shall apply to all individuals affiliated with Minnesota State Colleges and Universities, including its students, employees, and applicants for employment, and is intended to protect the rights and privacy of both the complainant and respondent and other involved individuals, as well as to prevent retaliation/reprisal. Individuals who violate this procedure shall be subject to disciplinary or other corrective action.

A single act of discrimination or harassment may be based on more than one protected class status. For example, discrimination based on anti-Semitism may relate to religion, national origin, or both; discrimination against a pregnant woman might be based on sex, marital status, or both; discrimination against a transgender or transsexual individual might be based on sex or sexual orientation.

Not every act that may be offensive to an individual or group constitutes discrimination or harassment. Harassment includes action beyond the mere expression of views, words, symbols or thoughts that another individual finds offensive. To constitute a violation of Board Policy 1B.1, conduct must be considered sufficiently serious to deny or limit a student's or employee's ability to participate in or benefit from the services, activities, or privileges provided by Minnesota State Colleges and Universities.

**Subpart C. Scope.** This procedure is not applicable to allegations of sexual violence; allegations of sexual violence are handled pursuant to Board Policy 1B.3 Sexual Violence and System Procedure 1B.3.1. In addition, harassment and discrimination complaints not arising from alleged violations of Board Policy 1B.1, are to be addressed under other appropriate policies and established practices.

Part 2. Definitions. The definitions in Board Policy 1B.1 also apply to this procedure.

**Subpart A. Designated officer.** Designated officer means an individual designated by the president or chancellor to be primarily responsible for conducting an initial inquiry, determining whether to proceed with an investigation under this procedure, and investigating or coordinating the investigation of reports and complaints of discrimination/harassment in accordance with this procedure.

Prior to serving as the designated officer, the individual must complete investigator training provided by the system office.

**Subpart B. Decision-maker.** Decision-maker means a high level administrator designated by the president or chancellor to review investigative reports, to make findings whether Board Policy 1B.1 has been violated based upon the investigation, and to determine the appropriate action for the institution to take based upon the findings.

Prior to serving as a decision-maker for complaints under this procedure, administrators must complete decision-maker training provided by the system office.

**Subpart C. Retaliation.** Retaliation is as defined in Board Policy 1B.1 Equal Opportunity and Nondiscrimination in Employment and Education policy.

**Part 3. Consensual relationships**. Board Policy 1B.1 Equal Opportunity and Nondiscrimination in Employment and Education prohibits consensual relationships between an employee and a student or another employee over whom he or she exercises direct or otherwise significant academic, administrative, supervisory, evaluative, counseling, or extracurricular authority or influence, whether or not both parties appear to have consented to the relationship, except as noted.

Examples of prohibited consensual relationships include, but are not limited to:

- An employee and a student if the employee is in a position to evaluate or otherwise significantly influence the student's education, employment, housing, participation in athletics, or any other college or university activity (employee includes, for example, graduate assistants, administrators, coaches, advisors, program directors, counselors and residence life staff);
- A faculty member and a student who is enrolled in the faculty member's course, who is an advisee of the faculty member, or whose academic work is supervised or evaluated by the faculty member; and
- A supervisor and an employee under the person's supervision.

A faculty member or other employee is prohibited from undertaking a romantic or sexual relationship or permitting one to develop with a student or supervisee who is enrolled in the person's class or is subject to that person's supervision or evaluation.

If a consensual, romantic or sexual relationship exists between an employee and another individual and subsequent events create a supervisor/supervisee, faculty/student or similar relationship between them, the person with evaluative or supervisory authority is required to report the relationship to his or her supervisor so that evaluative functions can be reassigned if possible.

This procedure does not cover consensual relationships between individuals that do not require one to exercise direct or otherwise significant academic, administrative, supervisory, evaluative, counseling, or extracurricular authority or influence over the other.

This prohibition does not limit the right of an employee to make a recommendation on personnel matters concerning a person with whom they have a consensual relationship where the right to make recommendations on such personnel matters is explicitly provided for in the applicable collective bargaining agreement or compensation plan.

# Part 4. Reporting incidents of discrimination/harassment.

**Subpart A. Reporting an incident.** Any individual who believes she or he has been or is being subjected to conduct prohibited by Board Policy 1B.1 is encouraged to report the incident to the designated officer. The report/complaint should be brought as soon as possible after an incident occurs.

Any student, faculty member or employee who knows of, receives information about or receives a complaint of discrimination/harassment is strongly encouraged to report the information or complaint to the designated officer of the system office, college, or university.

**Subpart B. Duty to report.** Administrators and supervisors shall refer allegations of conduct that they reasonably believe may constitute discrimination or harassment under Board Policy 1B.1 to the designated officer, or in consultation with the designated officer may inquire into and resolve such matters.

**Subpart C. Reports against a president.** A report/complaint against a president of a college or university shall be filed with the system office. However, complaints against a president shall be processed by the college or university if the president's role in the alleged incident was limited to a decision on a recommendation made by another administrator, such as tenure, promotion or non-renewal, and the president had no other substantial involvement in the matter.

#### Subpart D. Reports against system office employees or Board of Trustees. For

reports/complaints that involve allegations against system office employees, the responsibilities identified in this procedure as those of the president are the responsibilities of the chancellor. Reports/complaints that involve allegations against the chancellor or a member of the Board of Trustees shall be referred to the chair or vice chair of the Board for processing. Such reports/complaints may be assigned to appropriate system personnel or outside investigatory assistance may be designated.

**Subpart E. False statements prohibited.** Any individual who is determined to have provided false information in filing a discrimination report/complaint or during the investigation of such a report/complaint may be subject to disciplinary or corrective action.

**Subpart F. Withdrawn complaints.** If a complainant no longer desires to pursue a complaint, the system office, colleges, and universities reserve the right to investigate and take appropriate action.

**Part 5. Right to representation.** In accordance with federal law and applicable collective bargaining agreement and personnel plan language, represented employees may have the right to request and receive union representation during an investigatory meeting.

Nothing in this procedure is intended to expand, diminish or alter in any manner whatsoever any right or remedy available under a collective bargaining agreement, personnel plan or law. Any disciplinary action imposed as a result of an investigation conducted under this procedure will be processed in accordance with the applicable collective bargaining agreement or personnel plan.

**Part 6. Investigation and Resolution.** The system office, college or university has an affirmative duty to take timely and appropriate action to stop behavior prohibited by Board Policy 1B.1, conduct investigations and take appropriate action to prevent recurring misconduct.

**Subpart A. Personal resolution.** This procedure neither prevents nor requires the use of informal resolution by an individual who believes he or she has been subject to conduct in violation of Board Policy 1B.1. In such a situation, the individual should clearly explain to the alleged offender as soon as possible after the incident that the behavior is objectionable and must stop. If the behavior does not stop or if the individual believes retaliation may result from the discussion, the individual should report to the designated officer. Under no circumstance shall an individual be required to use personal resolution to address prohibited behaviors.

**Subpart B. Information privacy.** Confidentiality of information obtained during an investigation cannot be guaranteed; such information, however, will be handled in accordance with applicable federal and state data privacy laws.

**Subpart C. Processing the complaint.** The designated officer must be contacted in order to initiate a report/complaint under this procedure. The scope of the process used in each complaint/report shall be determined by the designated officer based on the complexity of the allegations, the number and relationship of individuals involved, and other pertinent factors.

- Jurisdiction. The designated officer shall determine whether the report/complaint is one which should be processed through another system office, college or university procedure available to the complainant; if appropriate, the designated officer shall direct the complainant to that procedure as soon as possible.
- Conflicts. The designated officer should identify to the president or chancellor/designee any real or perceived conflict of interest in proceeding as the designated officer for a specific complaint. If the president or chancellor/designee determines that a conflict exists, another designated officer shall be assigned.
- Information provided to complainant. At the time the report/complaint is made, the designated officer shall:
  - Inform the complainant of the provisions of the Board Policy 1B.1 and this procedure;
  - Provide a copy of or Web address for Board Policy 1B.1 and this procedure to the complainant;
  - Determine whether other individuals are permitted to accompany the complainant during investigatory interviews and the extent of their involvement; and
  - Inform the complainant of the provisions of Board Policy 1B.1 prohibiting retaliation.
- Complaint documentation. The designated officer shall insure that the complaint is documented in writing. The designated officer may request, but not require the complainant to document the complaint in writing using the complaint form of the system office, college or university.
- Information provided to the respondent. At the time initial contact is made with the
  respondent, the designated officer shall inform the respondent in writing of the existence and
  general nature of the complaint and the provisions of the nondiscrimination policy. At the initial
  meeting with the respondent, the designated officer shall:
  - Provide a copy of or Web address for Board Policy 1B.1 and this procedure to the respondent;
  - Provide sufficient information to the respondent consistent with federal and state data privacy laws to allow the respondent to respond to the substance of the complaint;
  - Explain to the respondent that in addition to being interviewed by the designated officer, the respondent may provide a written response to the allegations;

- Determine whether other individuals are permitted to accompany the respondent during investigative interviews and the extent of their involvement; and
- Inform the respondent of the provisions of Board Policy 1B.1 prohibiting retaliation.
- Investigatory process. The designated officer shall:
  - Conduct a fact-finding inquiry or investigation into the complaint, including appropriate interviews and meetings;
  - Inform the witnesses and other involved individuals of the prohibition against retaliation;
  - o Create, gather and maintain investigative documentation as appropriate;
  - Disclose appropriate information to others only on a need to know basis consistent with state and federal law, and provide a data privacy notice in accordance with state law; and
  - Handle all data in accordance with applicable federal and state privacy laws.
- Interim actions.
  - Employee reassignment or administrative leave. Under appropriate circumstances, the president or chancellor may, in consultation with system legal counsel and labor relations, reassign or place an employee on administrative leave at any point in time during the report/complaint process. In determining whether to place an employee on administrative leave or reassignment, consideration shall be given to the nature of the alleged behavior, the relationships between the parties, the context in which the alleged incidents occurred and other relevant factors. Any action taken must be consistent with the applicable collective bargaining agreement or personnel plan.
  - Student summary suspension or other action. Under appropriate circumstances, the president or designee may, in consultation with system legal counsel, summarily suspend a student at any point in time during the report/complaint process. A summary suspension may be imposed only in accordance with Board Policy 3.6 and associated system procedures. After the student has been summarily suspended, the report/complaint process should be completed within the shortest reasonable time period, not to exceed nine (9) class days. During the summary suspension, the student may not enter the campus or participate in any college or university activities without obtaining prior permission from the president or designee. Other temporary measures may be taken in lieu of summary suspension where the president or designee determines such measures are appropriate.
- No basis to proceed. At any point during the processing of the complaint, the designated officer may determine that there is no basis to proceed under Board Policy 1B.1. The designated officer shall refer the complaint as appropriate. The designated officer shall notify the complainant and respondent of the outcome as appropriate, in accordance with applicable data privacy laws.

• Timely Completion. Colleges, universities and the system office must provide resources sufficient to complete the investigative process and issue a written response within 60 days after a complaint is made, unless reasonable cause for delay exists. The designated officer shall notify the complainant and respondent if the written response is not expected to be issued within the 60 day period. The college, university or system office must meet any applicable shorter time periods, including those provided in the applicable collective bargaining agreement.

**Subpart D. Resolution**. After processing the complaint the designated officer may consider one or more of the following methods to resolve the complaint as appropriate:

- Conduct or coordinate education/training;
- Facilitate voluntary meetings between the parties;
- Recommend separation of the parties, after consultation with appropriate system office, college or university personnel;
- Other possible outcomes may include recommending changes in workplace assignments, enrollment in a different course or program, or other appropriate action;
- The system office, college or university may use alternative dispute resolution or mediation services as a method of resolving discrimination or harassment complaints. Alternative dispute resolution and mediation options require the voluntary participation of all parties to the complaint;
- Upon completion of the inquiry, the designated officer may dismiss or refer the complaint to others as appropriate.

**Subpart E. Decision process.** If the above methods have not resolved the complaint within a reasonable period of time to the satisfaction of the designated officer, or the designated officer feels additional steps should be taken, the procedures in this subpart shall be followed.

Designated officer. The designated officer shall:

- Prepare an investigation report and forward it to the decision-maker for review and decision;
- Take additional investigative measures as requested by the decision-maker; and
- Be responsible for coordinating responses to requests for information contained in an investigation report in accordance with the Minnesota Government Data Practices Act and other applicable law including, but not limited to the Family Educational Rights and Privacy Act (FERPA). In determining the appropriate response, the designated officer shall consult with the campus data practice compliance official and/or the Office of General Counsel.

**Decision-maker.** After receiving the investigation report prepared by the designated officer, the decision-maker shall:

• Determine whether additional steps should be taken prior to making the decision. Additional steps may include:

- o A request that the designated officer conduct further investigative measures;
- A meeting with the complainant, respondent or other involved individuals. If a meeting
  involving a represented employee is convened, the complainant or respondent may
  choose to be accompanied by the bargaining unit representative, in accordance with the
  applicable collective bargaining agreement and federal and state law; and
- A request for additional information which may include a written response from the complainant or respondent relating to the allegations of the complaint.
- Take other measures deemed necessary to determine whether a violation of Board Policy 1B.1 has been established;
- When making the decision, take into account the totality of the circumstances, including the nature and extent of the behaviors, the relationship(s) between the parties, the context in which the alleged incident(s) occurred, and other relevant factors;
- Determine the nature, scope and timing of disciplinary or corrective action and the process for implementation if a violation of the nondiscrimination policy occurs. This may include consultation with human resources or supervisory personnel to determine appropriate discipline;
- As appropriate, consistent with applicable state and federal data privacy laws, report in writing to the complainant, respondent and the designated officer her or his findings, and the basis for those findings, as to whether Board policy 1B.1 has been violated; and
- Conduct that is determined not to have violated Board policy 1B.1 shall be referred to another procedure for further action, if appropriate.

**Part 7. System office, college, or university action.** The system office, college, or university shall take the appropriate corrective action based on results of the investigation, and the designated officer shall make appropriate inquiries to ascertain the effectiveness of any corrective or disciplinary action. Complainants are encouraged to report any subsequent conduct that violates Board Policy 1B1.1, as well as allegations of retaliation.

Written notice to parties relating to discipline, resolutions, and/or final dispositions resulting from the report/complaint process is deemed to be official correspondence from the system office, college or university. In accordance with state law, the system office, college or university is responsible for filing the complaint disposition concerning complaints against employees with the Commissioner of Employee Relations within 30 days of final disposition.

# Part 8. Appeal.

**Subpart A. Filing an appeal.** The complainant or the respondent may appeal the decision of the decision-maker. An appeal must be filed in writing with the president or designee within ten (10) business days after notification of the decision. The appeal must state specific reasons why the complainant or respondent believes the decision was improper. In a complaint against a president or

other official who reports directly to the chancellor, an appeal may be considered by the chancellor whether or not the chancellor served as the decision-maker.

**Subpart B. Effect of review**. For employees represented by a collective bargaining agreement, an appeal under this procedure is separate and distinct from, and is not in any way related to, any contractual protections or procedures. During the pendency of the appeal disciplinary or corrective action taken as a result of the decision shall be enforced. In addition, in cases involving sanctions of suspension for ten (10) days or longer, students shall be informed of their right to a contested case hearing under Minnesota Statutes §14.

**Subpart C. Appeal process.** The president or designee shall review the record and determine whether to affirm or modify the decision. The president or designee may receive additional information if the president or designee believes such information would aid in the consideration of the appeal. The decision on appeal shall be made within a reasonable time and the complainant, respondent and designated officer shall be notified in writing of the decision, consistent with applicable state and federal data privacy laws. The decision on appeal exhausts the complainant's and respondent's administrative remedies under this procedure except as provided herein.

**Part 9. Education and training**. The system office, colleges and universities shall provide education and training programs to promote awareness and prevent discrimination/harassment, such as educational seminars, peer-to-peer counseling, operation of hotlines, self-defense courses, and informational resources. Education and training programs should include education about Board Policy 1B.1 and this procedure. All colleges and universities and the system office shall promote awareness of Board Policy 1B.1 and this procedure, and shall publicly identify the designated officer.

**Part 10. Distribution of board policy 1B.1 and this procedure.** Information regarding Board Policy 1B.1 and this procedure shall, at a minimum, be distributed to students at the time of registration and to employees at the beginning of employment. Distribution may be accomplished by posting on an internet website, provided all students and employees are directly notified of how to access the policy and procedure by an exact address, and that they may request a paper copy. Copies of the policy and procedure shall be conspicuously posted at appropriate locations at the system office and on college and university campuses at all times and shall include the designated officers' names, locations and telephone numbers.

Designated officers also must be identified by name, location and phone number in informational publications such as student catalogs, student and employee handbooks, bulletin boards, campus websites and other appropriate public announcements.

**Part 11. Maintenance of report/complaint procedure documentation.** During and upon the completion of the complaint process, the complaint file shall be maintained in a secure location in the office of the designated officer for the system office, college or university in accordance with the applicable records retention schedule. Access to the data shall be in accordance with the respective collective bargaining agreement or personnel plan, the Minnesota Government Data Practices Act, the Family Educational Rights and Privacy Act or other applicable law.

# Statewide ADA Reasonable Accommodation Policy Statewide HR/LR Policy #1433: ADA Reasonable Accommodation Policy

# **OBJECTIVE**

The goals of this policy are:

- To ensure compliance with all applicable state and federal laws;
- To establish a written and readily accessible procedure regarding reasonable accommodation, including providing notice of this policy on all job announcements;
- To provide guidance and resources about reasonable accommodations;
- To provide a respectful interactive process to explore reasonable accommodations; and
- To provide a timely and thorough review process for requests for reasonable accommodation.

# **Policy Statement**

North Hennepin Community College must comply with all state and federal laws that prohibit discrimination against qualified individuals with disabilities in all employment practices. All state colleges must provide reasonable accommodations to qualified applicants and employees with disabilities unless to do so would cause an undue hardship or pose a direct threat. The college must provide reasonable accommodation when:

- A qualified applicant with a disability needs an accommodation to have an equal opportunity to compete for a job;
- A qualified employee with a disability needs an accommodation to perform the essential functions of the employee's job; and
- A qualified employee with a disability needs an accommodation to enjoy equal access to benefits and privileges of employment (e.g., trainings, office sponsored events).

# Scope

This policy applies to all employees of the Executive Branch and classified employees in the Office of Legislative Auditor, Minnesota State Retirement System, Public Employee Retirement System, and Teachers' Retirement System.

# Definitions

**Applicant-** A person who expresses interest in employment and satisfies the minimum requirements for application established by the job posting and job description.

Americans with Disabilities Act (ADA) Coordinator- Each college is required to appoint an ADA coordinator or designee, depending on the college size, to direct and coordinate the college compliance with Title I of the ADA.

**Direct Threat**- A significant risk of substantial harm to the health or safety of the individual or others that cannot be eliminated or reduced by reasonable accommodation.

The determination that an individual poses a direct threat shall be based on an individualized assessment of the individual's present ability to safely perform the essential functions of the job.

**Essential Functions**- Duties so fundamental that the individual cannot do the job without being able to perform them. A function can be essential if:

- The job exists specifically to perform the function(s); or
- There are a limited number of other employees who could perform the function(s); or
- The function(s) is/are specialized and the individual is hired based on the employee's expertise.

**Interactive Process**- A discussion between the employer and the individual with a disability to determine an effective reasonable accommodation for the individual with a disability. To be interactive, both sides must communicate and exchange information.

Individual with a Disability- An individual who:

- Has a physical, sensory, or mental impairment that substantially limits one or more major life activities; or
- Has a record or history of such impairment; or
- Is regarded as having such impairment.

Qualified Individual with a Disability- An individual who:

- Satisfies the requisite skill, experience, education, and other job-related requirements of the job that the individual holds or desires; and
- Can perform the essential functions of the position with or without reasonable accommodation.

**Major Life Activities**- May include, but are not limited to, caring for oneself, performing manual tasks, seeing, hearing, eating, sleeping, walking, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating, and working.

Major life activities also include the operation of a major bodily function, including but not limited to, functions of the immune system, normal cell growth, digestive, bowel, bladder, neurological, brain, respiratory, circulatory, endocrine, and reproductive functions.

**Medical Documentation**- Information from the requestor's treating provider which is sufficient to enable the employer to determine whether an individual has a disability and whether and what type

of reasonable accommodation is needed when the disability or the need for accommodation is not obvious. Medical documentation can be requested using the standardized <u>Letter Requesting</u> <u>Documentation for Determining ADA Eligibility from a Medical Provider</u>.

**Reasonable Accommodation**- An adjustment or alteration that enables a qualified individual with a disability to apply for a job, perform job duties, or enjoy the benefits and privileges of employment. Reasonable accommodations may include:

- Modifications or adjustments to a job application process to permit a qualified individual with a disability to be considered for a job; or
- Modifications or adjustments to enable a qualified individual with a disability to perform the essential functions of the job; or
- Modifications or adjustments that enable qualified employees with disabilities to enjoy equal benefits and privileges of employment.
- Modifications or adjustments may include, but are not limited to:
  - Providing materials in alternative formats like large print or Braille;
  - Providing assistive technology, including information technology and communications equipment, or specially designed furniture;
  - Modifying work schedules or supervisory methods;
  - Granting breaks or providing leave;
  - Altering how or when job duties are performed;
  - Removing and/or substituting a marginal function;
  - Moving to a different office space;
  - Providing telework;
  - Making changes in workplace policies;
  - Providing a reader or other staff assistant to enable employees to perform their job functions, where a reasonable accommodation cannot be provided by current staff;
  - Removing an architectural barrier, including reconfiguring work spaces;
  - Providing accessible parking;
  - Providing a sign language interpreter; or
  - Providing a reassignment to a vacant position.

**Reassignment**- Reassignment to a vacant position for which an employee is qualified is a "last resort" form of a reasonable accommodation. This type of accommodation must be provided to an employee, who, because of a disability, can no longer perform the essential functions of the position, with or without reasonable accommodation, unless the employer can show that it will be an undue hardship.

**Support Person**- Any person an individual with a disability identifies to help during the reasonable accommodation process in terms of filling out paperwork, attending meetings during the interactive process to take notes or ask clarifying questions, or to provide emotional support.

**Undue Hardship**- A specific reasonable accommodation would require significant difficulty or expense. Undue hardship is always determined on a case-by-case basis considering factors that include the nature and cost of the accommodation requested and the impact of the accommodation on the operations of the college. A state college is not required to provide accommodations that would impose an undue hardship on the operation of the college.

## **Exclusions**

N/A

# **Statutory References**

- Rehabilitation Act of 1973, Title 29 USC 701
- Americans with Disabilities Act (1990)
- <u>29 C.F.R. 1630, Regulations to Implement the Equal Employment Provisions of the Americans</u> with Disabilities Act

# **GENERAL STANDARDS AND EXPECTATIONS**

# Individuals who may request a reasonable accommodation include:

- Any qualified applicant with a disability who needs assistance with the job application procedure or the interview or selection process; or
- Any qualified college employee with a disability who needs a reasonable accommodation to perform the essential functions of the position; or
- A third party, such as a family member, friend, health professional or other representative, on behalf of a qualified applicant or employee with a disability, when the applicant or employee is unable to make the request for reasonable accommodation. When possible, the college must contact the applicant or employee to confirm that the accommodation is wanted. The applicant or employee has the discretion to accept or reject the proposed accommodation.

The college must abide by the <u>Minnesota Government Data Practices Act</u>, <u>Chapter 13</u>, in obtaining or sharing information related to accommodation requests.

# How to request a reasonable accommodation

A college applicant or employee may make a reasonable accommodation request to any or all of the following:

• Immediate supervisor or manager in the employee's chain of command;

- College Affirmative Action Officer/Designee;
- College ADA Coordinator;
- College Human Resources Office;
- Any college official with whom the applicant has contact during the application, interview and/or selection process.

#### **Timing of the request**

An applicant or employee may request a reasonable accommodation at any time, even if the individual has not previously disclosed the existence of a disability or the need for an accommodation. A request is any communication in which an individual asks or states that they need the college to provide or change something because of a medical condition.

The reasonable accommodation process begins as soon as possible after the request for accommodation is made.

#### Form of the request

The applicant or employee is responsible for requesting a reasonable accommodation or providing sufficient notice to the college that an accommodation is needed.

An initial request for accommodation may be made in any manner (e.g., writing, electronically, in person or orally).

The individual requesting an accommodation does not have to use any special words and does not have to mention the ADA or use the phrase "reasonable accommodation" or "disability."

Oral requests must be documented in writing to ensure efficient processing of requests.

College request forms can be found at: "<u>Employee/Applicant Request for Reasonable</u> <u>Accommodation Form".</u>

When a supervisor or manager observes or receives information indicating that an employee is experiencing difficulty performing the job due to a medical condition or disability, further inquiry may be required. Supervisors or managers should consult with the college ADA Coordinator for advice on how to proceed.

When an employee needs the same reasonable accommodation on a repeated basis (e.g., the assistance of a sign language interpreter), a written request for accommodation is required the first time only. However, the employee requesting an accommodation must give appropriate advance notice each subsequent time the accommodation is needed. If the accommodation is needed on a regular basis (e.g., a weekly staff meeting), the college must make appropriate arrangements without requiring a request in advance of each occasion.

#### The interactive process entails

Communication is a priority and encouraged throughout the entire reasonable accommodation process. The interactive process is a collaborative process between the employee and/or applicant and the college to explore and identify specific reasonable accommodation(s). (For information on the Interactive Process see the U.S. Department of Labor, Job Accommodation Network at <a href="http://askjan.org/topics/interactive.htm">http://askjan.org/topics/interactive.htm</a>). This process is required when:

- The need for a reasonable accommodation is not obvious;
- The specific limitation, problem or barrier is unclear;
- An effective reasonable accommodation is not obvious;
- The parties are considering different forms of reasonable accommodation;
- The medical condition changes or fluctuates; or,
- There are questions about the reasonableness of the requested accommodation.

The interactive process should begin as soon as possible after a request for reasonable accommodation is made or the need for accommodation becomes known.

The process should ensure a full exchange of relevant information and communication between the individual and the college. An individual may request that the college ADA Coordinator, a union representative, or support person be present.

The college ADA Coordinator shall be consulted when:

- Issues, conflicts or questions arise in the interactive process; and
- Prior to denying a request for accommodation.

#### College responsibilities for processing the request

As the first step in processing a request for reasonable accommodation, the person who receives the request must promptly forward the request to the appropriate decision maker. At the same time, the recipient will notify the requestor who the decision maker is.

#### **College President**

The College President has the ultimate responsibility to ensure compliance with the ADA and this policy and appoint an ADA Coordinator.

#### **ADA Coordinator**

The college ADA Coordinator is the college's decision maker for reasonable accommodation requests for all types of requests outside of the supervisors' and managers' authority. The college ADA Coordinator will work with the supervisor and manager, and where necessary, with college Human Resources, to implement the approved reasonable accommodation.

#### **Supervisors and Managers**

Supervisors and Managers work with the ADA Coordinator to implement the reasonable accommodation. Requests for a change in a condition of employment such as modified duties, or a change in schedule, or the location and size of an employee's workspace are determined by the ADA Coordinator.

#### Analysis for processing requests

Before approving or denying a request for accommodation, the college decision maker with assistance from the college ADA Coordinator will:

- 1. Determine if the requestor is a qualified individual with a disability;
- 2. Determine if the accommodation is needed to:
  - Enable a qualified applicant with a disability to be considered for the position the individual desires;
  - Enable a qualified employee with a disability to perform the essential functions of the position; or
  - Enable a qualified employee with a disability to enjoy equal benefits or privileges of employment as similarly situated employees without disabilities;
- 3. Determine whether the requested accommodation is reasonable;
- 4. Determine whether there is a reasonable accommodation that will be effective for the requestor and the college; and
- 5. Determine whether the reasonable accommodation will impose an undue hardship on the college's operations.

An employee's accommodation preference is always seriously considered, but the college is not obligated to provide the requestor's accommodation of choice, so long as it offers an effective accommodation, or determines that accommodation would cause an undue hardship.

# Obtaining medical documentation in connection with a request for reasonable accommodation

In some cases, the disability and need for accommodation will be reasonably evident or already known, for example, where an employee is blind. In these cases, the college will not seek further medical documentation. If a requestor's disability and/or need for reasonable accommodation are not obvious or already known, the college ADA Coordinator may require medical information showing that the requestor has a covered disability that requires accommodation. The college ADA Coordinator may requires the medical information in certain other circumstances. For example when:

• The information submitted by the requestor is insufficient to document the disability or the need for the accommodation;

- A question exists as to whether an individual is able to perform the essential functions of the position, with or without reasonable accommodation; or
- A question exists as to whether the employee will pose a direct threat to themselves or others.

Where medical documentation is necessary, the college ADA Coordinator must make the request and use the Letter Requesting Documentation for Determining ADA Eligibility from a Medical Provider. The college ADA Coordinator must also obtain the requestor's completed and signed <u>Authorization</u> for Release of Medical Information before sending the Letter to, or otherwise communicating with, the medical provider. The employee may choose not to sign the Authorization. However, if the employee chooses not to sign the Authorization, it is the employee's responsibility to ensure that the college receives the requested medical information.

Only medical documentation specifically related to the employee's request for accommodation and ability to perform the essential functions of the position will be requested. When medical documentation or information is appropriately requested, an employee must provide it in a timely manner, or the college may deny the reasonable accommodation request. College must not request medical records; medical records are not appropriate documentation and cannot be accepted. **Supervisors and managers** *must not* request medical information or documentation from an applicant or employee seeking an accommodation. Such a request will be made by the college ADA Coordinator, if appropriate.

#### **Confidentiality requirements**

#### **Medical Information**

Medical information obtained in connection with the reasonable accommodation process must be kept confidential. All medical information obtained in connection with such requests must be collected and maintained on separate forms and in separate physical or electronic files from non-medical personnel files and records. Electronic copies of medical information obtained in connection with the reasonable accommodation process must be stored so that access is limited to only the college ADA Coordinator. Physical copies of such medical information must be stored in a locked cabinet or office when not in use or unattended. Generally, medical documentation obtained in connection with the reasonable accommodation process should only be reviewed by the college ADA Coordinator.

The college ADA Coordinator may disclose medical information obtained in connection with the reasonable accommodation process to the following:

- Supervisors, managers or college HR staff who have a need to know may be told about the necessary work restrictions and about the accommodations necessary to perform the employee's duties. However, information about the employee's medical condition should only be disclosed if strictly necessary, such as for safety reasons;
- First aid and safety personnel may be informed, when appropriate, if the employee may require emergency treatment or assistance in an emergency evacuation;

- To consult with the State ADA Coordinator or Employment Law Counsel at MMB, or the Attorney General's Office about accommodation requests, denial of accommodation requests or purchasing of specific assistive technology or other resources; or
- Government officials assigned to investigate college compliance with the ADA.

Whenever medical information is appropriately disclosed as described above, the recipients of the information must comply with all confidentiality requirements.

#### **Accommodation Information**

The fact that an individual is receiving an accommodation because of a disability is confidential and may only be shared with those individuals who have a need to know for purposes of implementing the accommodation, such as the requestor's supervisor and the college ADA Coordinator.

#### **General Information**

General summary information regarding an employee's or applicant's status as an individual with a disability may be collected by college equal opportunity officials to maintain records and evaluate and report on the college's performance in hiring, retention, and processing reasonable accommodation requests.

#### Approval of requests for reasonable accommodation

As soon as the decision maker determines that a reasonable accommodation will be provided, the college ADA Coordinator will process the request and provide the reasonable accommodation in as short of a timeframe as possible. The time necessary to process a request will depend on the nature of the accommodation requested and whether it is necessary to obtain supporting information. If an approved accommodation cannot be provided within a reasonable time, the decision maker will inform the requestor of the status of the request before the end of 30 days. Where feasible, if there is a delay in providing the request, temporary measures will be taken to provide assistance.

Once approved, the reasonable accommodation should be documented for record keeping purposes and the records maintained by the college ADA Coordinator.

#### Funding for reasonable accommodations

The college must specify how the college will pay for reasonable accommodations.

#### Procedures for reassignment as a reasonable accommodation

Reassignment to a vacant position is an accommodation that must be considered if there are no effective reasonable accommodations that would enable the employee to perform the essential functions of their current job, or if all other reasonable accommodations would impose an undue hardship.

The college ADA Coordinator will work with college Human Resources staff and the requestor to identify appropriate vacant positions within the college for which the employee may be qualified and can perform the essential functions of the vacant position, with or without reasonable accommodation. Vacant positions which are equivalent to the employee's current job in terms of pay, status, and other relevant factors will be considered first. If there are none, the college will consider vacant lower level positions for which the individual is qualified. The EEOC recommends that the college consider positions that are currently vacant or will be coming open within at least the next 60 days.

## Denial of requests for reasonable accommodation

The college ADA Coordinator must be contacted for assistance and guidance prior to denying any request for reasonable accommodation. The college may deny a request for reasonable accommodation where:

- The individual is not a qualified individual with a disability;
- The reasonable accommodation results in undue hardship or the individual poses a direct threat to the individual or others. Undue hardship and direct threat are determined on a case-by-case basis with guidance from the college ADA Coordinator; or
- Where no reasonable accommodation, including reassignment to a vacant position, will enable the employee to perform all the essential functions of the job.

The explanation for denial must be provided to the requestor in writing. The explanation should be written in plain language and clearly state the specific reasons for denial. Where the decision maker has denied a specific requested accommodation, but has offered a different accommodation in its place, the decision letter should explain both the reasons for denying the accommodation requested and the reasons that the accommodation being offered will be effective.

#### **Consideration of undue hardship**

An interactive process must occur prior to the college making a determination of undue hardship. Determination of undue hardship is made on a case-by-case basis and only after consultation with the college's ADA Coordinator. In determining whether granting a reasonable accommodation will cause an undue hardship, the college considers factors such as the nature and cost of the accommodation in relationship to the size and resources of the college and the impact the accommodation will have on the operations of the college.

The college may deny reasonable accommodations based upon an undue hardship. Prior to denying reasonable accommodation requests due to lack of financial resources, the college will consult with the State ADA Coordinator at MMB.

#### **Determining direct threat**

The determination that an individual poses a "direct threat," (i.e., a significant risk of substantial harm to the health or safety of the individual or others) which cannot be eliminated or reduced by a

reasonable accommodation, must be based on an individualized assessment of the individual's present ability to safely perform the essential functions of the job with or without reasonable accommodation. A determination that an individual poses a direct threat cannot be based on fears, misconceptions, or stereotypes about the individual's disability. Instead, the college must make a reasonable medical judgment, relying on the most current medical knowledge and the best available objective evidence.

In determining whether an individual poses a direct threat, the factors to be considered include:

- Duration of the risk;
- Nature and severity of the potential harm;
- Likelihood that the potential harm will occur; and
- Imminence of the potential harm.

## Appeals process in the event of denial

In addition to providing the requestor with the reasons for denial of a request for reasonable accommodation, the college must designate a process for review when an applicant or employee chooses to appeal the denial of a reasonable accommodation request. This process:

- Must include review by an college official;
- May include review by the State ADA Coordinator; and/or
- Must inform the requestor of the statutory right to file a charge with the Equal Employment Opportunity Commission or the Minnesota Department of Human Rights.

#### Information tracking and records retention

The college must track reasonable accommodations requested and report once a year by September 1st to MMB the number and types of accommodations requested, approved, denied and other relevant information.

The college must retain reasonable accommodation documentation according to the college's document retention schedule, but in all cases for at least one year from the date the record is made or the personnel action involved is taken, whichever occurs later. 29 C.F.R. § 1602.14.

#### **RESPONSIBILITIES**

#### **Colleges are responsible for the request:**

• Adoption and implementation of this policy and development of reasonable accommodation procedures consistent with the guidance in this document.

#### MMB is responsible for:

• Provide advice and assistance to state colleges and maintain this policy.

#### Please review the following forms:

- Employee/Applicant Request for ADA Reasonable Accommodation
- Authorization of Release of Medical Information for ADA Reasonable Accommodations
- Letter Requesting Documentation for Determining ADA Eligibility from a Medical Provider

#### REFERENCES

- U.S. Equal Employment Opportunity Commission, Enforcement Guidance
- Pre-employment Disability-Related Questions and Medical Examinations at 5, 6-8, 20, 21-22, 8 FEP Manual (BNA) 405:7191, 7192-94, 7201 (1995).
- Workers' Compensation and the ADA at 15-20, 8 FEP Manual (BNA) 405:7391, 7398-7401 (1996).
- The Americans with Disabilities Act and Psychiatric Disabilities at 19-28, 8 FEP Manual (BNA) 405:7461, 7470-76 (1997).
- Reasonable Accommodation and Undue Hardship under the Americans with Disabilities Act (October 17, 2002), (clarifies the rights and responsibilities of employers and individuals with disabilities regarding reasonable accommodation and undue hardship).
- Disability-Related Inquiries and Medical Examinations of Employees (explains when it is permissible for employers to make disability-related inquiries or require medical examinations of employees).
- Fact Sheet on the Family and Medical Leave Act, the Americans with Disabilities Act, and Title VII of the Civil Rights Act of 1964 at 6-9, 8 FEP Manual (BNA) 4055:7371.

The <u>Genetic Information Nondiscrimination Act (GINA) of 2008</u> and <u>M.S. 181.974</u> prohibit employers from using genetic information when making decisions regarding employment.

<u>Minnesota Human Rights Act (MHRA)</u> prohibits employers from treating people differently in employment because of their race, color, creed, religion, national origin, sex, marital status, familial status, disability, public assistance, age, sexual orientation, or local human rights commission activity. The MHRA requires an employer to provide reasonable accommodation to qualified individuals with disabilities who are employees or applicants for employment, except when such accommodation would cause undue hardship or where the individual poses a direct threat to the health or safety of the individual or others. The MHRA prohibits requesting or requiring information about an individual's disability prior to a conditional offer of employment.

The <u>Family and Medical Leave Act</u> is a federal law requiring covered employers to provide eligible employees twelve weeks of job-protected, unpaid leave for qualified medical and family reasons.

Executive Order 14-14, Providing for Increased Participation of Individuals with Disabilities in State Employment, directs colleges/universities to make efforts to hire more individuals with disabilities and report on progress.

#### CONTACTS

Equal Opportunity Office at Minnesota Management and Budget via ADA.MMB@state.mn.us

## **Request for Reasonable Accommodation Form**

| ("ADA") Reaso<br>The State of Minnesota is committed to c   | Date:<br>uest for Americans with Disabilities Act<br>mable Accommodation Form<br>pupying with the Americans with Disabilities Act ("ADA")<br>HRA"). To be eligible for an ADA accommodation, you must  | Questions to document the reason for the accommodation request (please attach additional pages if necessary).<br>What, if any, job function are you having difficulty performing?   |
|---|--|---|
| be 1) qualified to perform the essential fu<br>major life activity or function. The ADA Co  | nctions of your position and 2) have a disability that limits a<br>ordinator/Designee will review each request on an<br>mine whether or not an accommodation can be made.  | What, if any, employment benefits are you having difficulty accessing?  |
| Employee/Applicant Name:  |  |   |
| Job Title:  | Phone Number:  | What limitation, as result of your physical or mental impairment, is interfering with your ability to<br>perform your job or access an employment benefit?  |
| representative, ADA Coordinator or desig<br>authorized by your agency to receive met<br>accommodations under the ADA and MHI<br>have a disability as defined by the ADA or<br>accommodation can be made. The provis | In may be used by your agency human resources<br>nee, your agency legal counsel, or any other individual who is<br>icia information for purposes of providing reasonable<br>A. This information is necessary to determine whether you<br>MHRA, and to determine whether any reasonable<br>on of this information is strictly voluntary, however, if you<br>se to provide a reasonable accommodation. | If you are requesting a specific accommodation, how will that accommodation be effective in allowing<br>you to perform the functions of your job?   |
| we can explore?   |  | Information Pertaining to Medical Documentation: In the context of assessing an accommodation<br>request, medical documentation may be needed to determine if the employee has a disability covered<br>by the ADA and to assist in identifying an effective accommodation. The ADA Coordinator or designee<br>in each agency is tasked with collecting necessary medical documentation. In the event that medical<br>documentation is needed, the employee will be provided with the appropriate forms to submit to their<br>medical provider. The employee has the responsibility to ensure that the medical provider follows<br>through on requests for medical information.  |
| If yes, please explain.   |  | This form does not cover, and the information to be disclosed should not contain, genetic information. "Genetic Information" includes: Information about an individual's genetic tests; information about genetic tests of an individual's family members; information about the manifestation of a disease or disorder in an individual's family members (family medical history); an individual's request for, or receipt of, genetic services, or the participation in clinical research that includes genetic services by the individual or a family member of the individual; and genetic information of a fetus carried by an individual or a party moment or the individual; a family member of the individual and the genetic information of any embryo legally held by the individual or family member of the individual or family member using an assisted reproductive technology. |

Employee/Applicant Request for ADA Reasonable Accommodation Form

# **Evacuation Procedure for Individuals with Disabilities or Otherwise in Need of Assistance**

A copy of the college's weather and emergency evacuation plans can be found at: <u>http://www.nhcc.edu/~/media/Departments/PublicSafety/NHCC\_Emerg\_Proc\_Guide2013.ashx</u>

Knowledge and preparation by both individuals needing assistance and those who don't is key to reducing the impact of emergencies. When developing a plan, safety needs should be determined on a case-by-case basis because it varies with each individual and building.

Everyone has a responsibility to develop their own personal emergency evacuation plan, this includes individuals with disabilities or individuals who will need assistance during evacuation. The Americans with Disabilities Act Coordinator or designee at North Hennepin Community College will work to develop a plan and consult the appropriate building and safety personnel.

Directors, managers, and supervisors should review the emergency evacuation procedures with staff, including informing all staff that if additional assistance may be needed, and individuals with disabilities should contact the college contact(s) below to request the type of assistance they may need.

Public Safety: Ibuchwa Kisongo, Director Student Conduct & Public Safety, 763-488-0229, ikisongo@nhcc.edu

Disability Access Services: Tom Lynch, Director of Disability Access Services, 763-493-0556, tom.lynch@nhcc.edu

Human Resources: Victoria DeFord, Chief Human Resources Officer, 763-424-0955, vdeford@nhcc.edu

# **Evacuation Options:**

Individuals with disabilities have five basic evacuation options:

- Horizontal evacuation: Using building exits to the outside ground level or going into unaffected wings of multi-building complexes;
- Stairway evacuation: Using steps to reach ground level exits from building;
- Shelter in place: Unless danger is imminent, remain in a room with an exterior window, a telephone, and a solid or fire resistant door. If the individual requiring special evacuation assistance remains in place, they should dial 911 immediately and report their location to emergency services, who will in turn relay that information to on-site responders. The shelter in place approach may be more appropriate for sprinkler protected buildings where an area of

refuge is not nearby or available. It may be more appropriate for an individual who is alone when the alarm sounds;

- Area of rescue assistance: Identified areas that can be used as a means of egress for individuals with disabilities. These areas, located on floors above or below the building's exits, can be used by individuals with disabilities until rescue can be facilitated by emergency responders; and/or
- Use of evacuation chairs: Evacuation chairs or a light-weight solution to descending stairways can be used and generally require single user operation. North Hennepin Community College is equipped with evacuation chairs, all campus Safety Officers are trained and have practiced evacuating using an evacuation chair.

# **Evacuation Procedures for Individuals with Mobility, Hearing, or Visual Disabilities:**

Individuals with disabilities should follow the following procedures:

- Mobility disabilities (individuals who use wheelchairs or other personal mobility devices ("PMDs"): Individuals using wheelchairs should be accompanied to an area of rescue assistance by an employee or shelter in place when the alarm sounds. The safety and security staff will respond to each of the areas of rescue assistance every time a building evacuation is initiated to identify the individuals in these areas and notify to emergency responders how many individuals need assistance to safely evacuate.
- **Mobility disabilities (individuals who do not use wheelchairs):** Individuals with mobility disabilities, who are able to walk independently, may be able to negotiate stairs in an emergency with minor assistance. If danger is imminent, the individual should wait until the heavy traffic has cleared before attempting the stairs. If there is no immediate danger (detectable smoke, fire, or unusual odor), the individual with a disability may choose to wait at the area of rescue assistance until emergency responders arrive to assist them.
- Hearing disabilities: The College's buildings are equipped with fire alarm horns/strobes that sound the alarm and flash strobe lights. The strobe lights are for individuals with who are deaf and/or hard of hearing. Individuals with hearing disabilities may not notice or hear emergency alarms and will need to be alerted of emergency situations.
- Visual disabilities: The College's buildings are equipped with fire alarm horn/strobes that sound the alarm and flash strobe lights. The horn will alert individuals who are blind or have visual disabilities of the need to evacuate. Most individuals with visual disabilities will be familiar with their immediate surroundings and frequently traveled routes. Since the emergency evacuation route is likely different form the common traveled route, individuals with visual disabilities may need assistance in evacuating. The assistant should offer assistance, and if accepted, guide the individual with a visual disability through the evacuation route.

# **Severe Weather Evacuation Options:**

Individuals in need of assistance during an evacuation have three evacuation options based on their location in their building:

- Horizontal evacuation: If located on the ground or basement floor, severe weather shelter areas are located throughout each floor;
- Elevator evacuation: If there are no safe areas above the ground floor, the elevator may be used to evacuate to the ground or basement levels; and/or
- **Shelter in Place**: Seeking shelter in a designated severe weather shelter and remaining there until the all clear is used.

|                                    | WOMEN                                 |  |                                  |                   |                        |   |                                    |                                       |  |  |  |  |
|------------------------------------|---------------------------------------|--|----------------------------------|-------------------|------------------------|---|------------------------------------|---------------------------------------|--|--|--|--|
| Job Categories                     | Total<br>Employees<br>in Job<br>Group | Total<br>Number<br>of<br>Women<br>in Group | % of<br>Women<br>in the<br>Group | Availability<br>% | Availability<br>Number | AAP 2018-<br>2020 Number<br>Underutilized | AAP 2016-<br>2018<br>Underutilized | Improved,<br>Not<br>Improved,<br>Same | Numerical<br>Difference<br>in the Two<br>Plans |  |  |  |
| Administrators                     | 16                                    | <10  | 56.25%                           | 40.40%            | 6                      | 0   | 0                                  | Same                                  | 0  |  |  |  |
| Professionals                      | 93                                    | 55   | 59.14%                           | 53.70%            | 50                     | 0   | 0                                  | Same                                  | 0  |  |  |  |
| Faculty                            | 140                                   | 140  | 69.29%                           | 47.60%            | 67                     | 0   | 0                                  | Same                                  | 0  |  |  |  |
| Technicians                        | 22                                    | 14   | 63.64%                           | 51.00%            | 11                     | 0   | 0                                  | Same                                  | 0  |  |  |  |
| Office/Clerical                    | 36                                    | 31   | 86.11%                           | 61.30%            | 22                     | 0   | 0                                  | Same                                  | 0  |  |  |  |
| Protected<br>Service- Non<br>Sworn | 5                                     | <10  | 20.00%                           | 59.10%            | 3                      | 2   | 2                                  | Same                                  | 0  |  |  |  |
| Skilled Craft                      | 6                                     | <10  | 00.00%                           | 6.50%             | 0                      | 0   | 0                                  | Same                                  | 0  |  |  |  |
| Service<br>Maintenance             | 18                                    | <10  | 33.33%                           | 43.90%            | 8                      | 2   | 1                                  | Not<br>Improved                       | 1  |  |  |  |
| Totals                             | 336                                   | 213  | 63.39%                           |                   |                        |   |                                    | l                                     |  |  |  |  |

# **Utilization Analysis Tables**

|                                    | MINORITIES                            |   |                                       |                   |                        |   |                                    |                                       |  |  |  |  |  |
|------------------------------------|---------------------------------------|---|---------------------------------------|-------------------|------------------------|---|------------------------------------|---------------------------------------|--|--|--|--|--|
| Job Categories                     | Total<br>Employees<br>in Job<br>Group | Total<br>Number<br>of<br>Minorities<br>in Group | % of<br>Minorities<br>in the<br>Group | Availability<br>% | Availability<br>Number | AAP 2018-<br>2020 Number<br>Underutilized | AAP 2016-<br>2018<br>Underutilized | Improved,<br>Not<br>Improved,<br>Same | Numerical<br>Difference<br>in the Two<br>Plans |  |  |  |  |
| Administrators                     | 16                                    | <10   | 37.50%                                | 21.70%            | 3                      | 0   | 0                                  | Same                                  | 0  |  |  |  |  |
| Professionals                      | 93                                    | 38  | 40.86%                                | 12.50%            | 12                     | 0   | 0                                  | Same                                  | 0  |  |  |  |  |
| Faculty                            | 140                                   | 15  | 10.71%                                | 24.90%            | 35                     | 20  | 16                                 | Not<br>Improved                       | 4  |  |  |  |  |
| Technicians                        | 22                                    | <10   | 9.09%                                 | 14.00%            | 3                      | 1   | 0                                  | Not<br>Improved                       | 1  |  |  |  |  |
| Office/Clerical                    | 36                                    | 11  | 30.56%                                | 13.40%            | 5                      | 0   | 0                                  | Same                                  | 0  |  |  |  |  |
| Protected<br>Service- Non<br>Sworn | 5                                     | <10   | 80.00%                                | 11.90%            | 1                      | 0   | 0                                  | Same                                  | 0  |  |  |  |  |
| Skilled Craft                      | 6                                     | <10   | 16.67%                                | 12.20%            | 1                      | 0   | 0                                  | Same                                  | 0  |  |  |  |  |
| Service<br>Maintenance             | 18                                    | <10   | 50.00%                                | 26.60%            | 5                      | 0   | 0                                  | Same                                  | 0  |  |  |  |  |
| Totals                             | 336                                   | 86  | 25.60%                                |                   |                        |   |                                    |                                       |  |  |  |  |  |

|                                    |                                       |   | INDIV   | IDUALS W          | ITH DISAB              | ILITIES                                   |                                    |                                       |  |
|------------------------------------|---------------------------------------|---|---|-------------------|------------------------|---|------------------------------------|---------------------------------------|--|
| Job Categories                     | Total<br>Employees<br>in Job<br>Group | Total<br>Number of<br>Individuals<br>with<br>Disabilities<br>in Group | % of Indiv./<br>with<br>Disabilities<br>in the<br>Group | Availability<br>% | Availability<br>Number | AAP 2018-<br>2020 Number<br>Underutilized | AAP 2016-<br>2018Under<br>utilized | Improved,<br>Not<br>Improved,<br>Same | Numerical<br>Difference<br>in the Two<br>Plans |
| Administrators                     | 16                                    | <10   | 6.25%   | 7.00%             | 1                      | 0   | 0                                  | Same                                  | 0  |
| Professionals                      | 93                                    | <10   | 6.45%   | 7.00%             | 7                      | 1   | 3                                  | Improved                              | 0  |
| Faculty                            | 140                                   | <10   | 5.00%   | 7.00%             | 10                     | 3   | 7                                  | Improved                              | 0  |
| Technicians                        | 22                                    | <10   | 0.00%   | 7.00%             | 2                      | 2   | 0                                  | Not<br>Improved                       | 2  |
| Office/Clerical                    | 36                                    | <10   | 13.89%  | 7.00%             | 3                      | 0   | 0                                  | Same                                  | 0  |
| Protected<br>Service- Non<br>Sworn | 5                                     | <10   | 0.00%   | 7.00%             | 0                      | 0   | 0                                  | Same                                  | 0  |
| Skilled Craft                      | 6                                     | <10   | 0.00%   | 7.00%             | 0                      | 0   | 0                                  | Same                                  | 0  |
| Service<br>Maintenance             | 18                                    | <10   | 11.11%  | 7.00%             | 1                      | 0   | 1                                  | Same                                  | 0  |
| Totals                             | 336                                   | 21  | 6.25%   |                   |                        | ·   | 1                                  | 1                                     | I  |

|                                    |                                       |   |                                     | VE                | TERANS                 |   |                                    |                                       |  |
|------------------------------------|---------------------------------------|---|-------------------------------------|-------------------|------------------------|---|------------------------------------|---------------------------------------|--|
| Job Categories                     | Total<br>Employees<br>in Job<br>Group | Total<br>Number<br>of<br>Veterans<br>in Group | % of<br>Veterans<br>in the<br>Group | Availability<br>% | Availability<br>Number | AAP 2018-<br>2020 Number<br>Underutilized | AAP 2016-<br>2018<br>Underutilized | Improved,<br>Not<br>Improved,<br>Same | Numerical<br>Difference<br>in the Two<br>Plans |
| Administrators                     | 16                                    | <10   | 6.25%                               | 8.00%             | 1                      | 0   | 1                                  | Improved                              | 0  |
| Professionals                      | 93                                    | <10   | 2.15%                               | 8.00%             | 7                      | 5   | 3                                  | Not<br>Improved                       | 2  |
| Faculty                            | 140                                   | <10   | 1.43%                               | 8.00%             | 11                     | 9   | 8                                  | Not<br>Improved                       | 1  |
| Technicians                        | 22                                    | <10   | 0.00%                               | 8.00%             | 2                      | 2   | 0                                  | Not<br>Improved                       | 2  |
| Office/Clerical                    | 36                                    | <10   | 2.78%                               | 8.00%             | 3                      | 2   | 1                                  | Not<br>Improved                       | 1  |
| Protected<br>Service- Non<br>Sworn | 5                                     | <10   | 0.00%                               | 8.00%             | 0                      | 0   | 0                                  | Same                                  | 0  |
| Skilled Craft                      | 6                                     | <10   | 16.67%                              | 8.00%             | 0                      | 0   | 0                                  | Same                                  | 0  |
| Service<br>Maintenance             | 18                                    | <10   | 0.00%                               | 8.00%             | 1                      | 1   | 2                                  | Improved                              | 0  |
| Totals                             | 336                                   | <10   | 2.08%                               |                   | ·<br>                  |   |                                    |                                       |  |

# **ADMINISTRATORS**

|                                       | 1               |                     | 1                           |                        |                                  |                                |  |  |                                | 1                         |
|---------------------------------------|-----------------|---------------------|-----------------------------|------------------------|----------------------------------|--------------------------------|--|--|--------------------------------|---------------------------|
| Types of<br>Separation                | Total<br>Number | Total<br>Percentage | Total<br>Number<br>of Women | Percentage<br>of Women | Total<br>Number of<br>Minorities | Percentage<br>of<br>Minorities | Total Number<br>of Individuals<br>w/Disabilities | Percentage of<br>Individuals<br>w/Disabilities | Total<br>Number of<br>Veterans | Percentage<br>of Veterans |
| Dismissal or<br>Non-<br>Certification | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Resignations                          | 10              | 90.91%              | <10                         | 70.00%                 | <10                              | 10.00%                         | <10  | 0.00%  | <10                            | 0.00%                     |
| Enhanced<br>Separation                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Retirement                            | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Deaths                                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Lay-off                               | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Termination<br>without<br>Rights      | <10             | 9.09%               | <10                         | 100%                   | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Total<br>Separations                  | 11              | 100%                | <10                         | 72.73%                 | <10                              | 9.09%                          | <10  | 0.00%  | <10                            | 0.00%                     |

# PROFESSIONALS

| Types of<br>Separation                | Total<br>Number | Total<br>Percentage | Total<br>Number<br>of Women | Percentage<br>of Women | Total<br>Number of<br>Minorities | Percentage<br>of<br>Minorities | Total Number<br>of Individuals<br>w/Disabilities | Percentage of<br>Individuals<br>w/Disabilities | Total<br>Number of<br>Veterans | Percentage<br>of Veterans |
|---------------------------------------|-----------------|---------------------|-----------------------------|------------------------|----------------------------------|--------------------------------|--|--|--------------------------------|---------------------------|
| Dismissal or<br>Non-<br>Certification | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Resignations                          | 18              | 81.82%              | <10                         | 38.89%                 | 10                               | 55.56%                         | <10  | 0.00%  | <10                            | 0.00%                     |
| Enhanced<br>Separation                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Retirement                            | <10             | 4.55%               | <10                         | 100%                   | <10                              | 0.00%                          | <10  | 100%   | <10                            | 0.00%                     |
| Deaths                                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Lay-off                               | <10             | 9.09%               | <10                         | 50.00%                 | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 50.00%                    |
| Termination<br>without<br>Rights      | <10             | 4.55%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 100%                      |
| Total<br>Separations                  | 22              | 100%                | <10                         | 40.91%                 | 10                               | 45.45%                         | <10  | 4.55%  | <10                            | 9.09%                     |

# FACULTY

| Types of<br>Separation                | Total<br>Number | Total<br>Percentage | Total<br>Number<br>of Women | Percentage<br>of Women | Total<br>Number of<br>Minorities | Percentage<br>of<br>Minorities | Total Number<br>of Individuals<br>w/Disabilities | Percentage of<br>Individuals<br>w/Disabilities | Total<br>Number of<br>Veterans | Percentage<br>of Veterans |
|---------------------------------------|-----------------|---------------------|-----------------------------|------------------------|----------------------------------|--------------------------------|--|--|--------------------------------|---------------------------|
| Dismissal or<br>Non-<br>Certification |                 | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Resignations                          | <10             | 23.81%              | <10                         | 80.00%                 | <10                              | 20.00%                         | <10  | 0.00%  | <10                            | 0.00%                     |
| Enhanced<br>Separation                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Retirement                            | 15              | 71.43%              | 13                          | 86.67%                 | <10                              | 0.00%                          | <10  | 6.67%  | <10                            | 6.67%                     |
| Deaths                                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Lay-off                               | <10             | 4.76%               | <10                         | 100%                   | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Termination<br>without<br>Rights      | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Total<br>Separations                  | 21              | 100%                | 18                          | 85.71%                 | <10                              | 4.76%                          | <10  | 4.76%  | <10                            | 4.76%                     |

# **PROTECTIVE SERVICES: NON-SWORN**

|                                       |                 | <b>I</b>            |                             | <b>I</b>               | I                                |                                | •  | 1  | •                              |                           |
|---------------------------------------|-----------------|---------------------|-----------------------------|------------------------|----------------------------------|--------------------------------|--|--|--------------------------------|---------------------------|
| Types of<br>Separation                | Total<br>Number | Total<br>Percentage | Total<br>Number<br>of Women | Percentage<br>of Women | Total<br>Number of<br>Minorities | Percentage<br>of<br>Minorities | Total Number<br>of Individuals<br>w/Disabilities | Percentage of<br>Individuals<br>w/Disabilities | Total<br>Number of<br>Veterans | Percentage<br>of Veterans |
| Dismissal or<br>Non-<br>Certification | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Resignations                          | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Enhanced<br>Separation                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Retirement                            | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Deaths                                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Lay-off                               | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Termination<br>without<br>Rights      | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Total<br>Separations                  | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |

# OFFICE/CLERICAL

| Types of<br>Separation                | Total<br>Number | Total<br>Percentage | Total<br>Number<br>of Women | Percentage<br>of Women | Total<br>Number of<br>Minorities | Percentage<br>of<br>Minorities | Total Number<br>of Individuals<br>w/Disabilities | Percentage of<br>Individuals<br>w/Disabilities | Total<br>Number of<br>Veterans | Percentage<br>of Veterans |
|---------------------------------------|-----------------|---------------------|-----------------------------|------------------------|----------------------------------|--------------------------------|--|--|--------------------------------|---------------------------|
| Dismissal or<br>Non-<br>Certification | <10             | 20.00%              | <10                         | 100%                   | <10                              | 100%                           | <10  | 0.00%  | <10                            | 0.00%                     |
| Resignations                          | <10             | 60.00%              | <10                         | 100%                   | <10                              | 33.33%                         | <10  | 0.00%  | <10                            | 0.00%                     |
| Enhanced<br>Separation                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Retirement                            | <10             | 20.00%              | <10                         | 100%                   | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Deaths                                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Lay-off                               | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Termination<br>without<br>Rights      | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Total<br>Separations                  | <10             | 100%                | <10                         | 100%                   | <10                              | 40.00%                         | <10  | 0.00%  | <10                            | 0.00%                     |

# TECHNICIANS

| Types of<br>Separation                | Total<br>Number | Total<br>Percentage | Total<br>Number<br>of Women | Percentage<br>of Women | Total<br>Number of<br>Minorities | Percentage<br>of<br>Minorities | Total Number<br>of Individuals<br>w/Disabilities | Percentage of<br>Individuals<br>w/Disabilities | Total<br>Number of<br>Veterans | Percentage<br>of Veterans |
|---------------------------------------|-----------------|---------------------|-----------------------------|------------------------|----------------------------------|--------------------------------|--|--|--------------------------------|---------------------------|
| Dismissal or<br>Non-<br>Certification | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Resignations                          | <10             | 50.00%              | <10                         | 100%                   | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Enhanced<br>Separation                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Retirement                            | <10             | 25.00%              | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Deaths                                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Lay-off                               | <10             | 25.00%              | <10                         | 100%                   | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Termination<br>without<br>Rights      | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Total<br>Separations                  | <10             | 100%                | <10                         | 75.00%                 | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |

# **SKILLED CRAFT**

| Types of<br>Separation                | Total<br>Number | Total<br>Percentage | Total<br>Number<br>of Women | Percentage<br>of Women | Total<br>Number of<br>Minorities | Percentage<br>of<br>Minorities | Total Number<br>of Individuals<br>w/Disabilities | Percentage of<br>Individuals<br>w/Disabilities | Total<br>Number of<br>Veterans | Percentage<br>of Veterans |
|---------------------------------------|-----------------|---------------------|-----------------------------|------------------------|----------------------------------|--------------------------------|--|--|--------------------------------|---------------------------|
| Dismissal or<br>Non-<br>Certification | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Resignations                          | <10             | 33.33%              | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Enhanced<br>Separation                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Retirement                            | <10             | 66.67%              | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 100%                      |
| Deaths                                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Lay-off                               | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Termination<br>without<br>Rights      | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Total<br>Separations                  | <10             | 100%                | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 66.67%                    |

# SERVICE MAINTENANCE

| Types of<br>Separation                | Total<br>Number | Total<br>Percentage | Total<br>Number<br>of Women | Percentage<br>of Women | Total<br>Number of<br>Minorities | Percentage<br>of<br>Minorities | Total Number<br>of Individuals<br>w/Disabilities | Percentage of<br>Individuals<br>w/Disabilities | Total<br>Number of<br>Veterans | Percentage<br>of Veterans |
|---------------------------------------|-----------------|---------------------|-----------------------------|------------------------|----------------------------------|--------------------------------|--|--|--------------------------------|---------------------------|
| Dismissal or<br>Non-<br>Certification | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Resignations                          | <10             | 40.00%              | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Enhanced<br>Separation                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Retirement                            | <10             | 60.00%              | <10                         | 33.33%                 | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Deaths                                | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Lay-off                               | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Termination<br>without<br>Rights      | <10             | 0.00%               | <10                         | 0.00%                  | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |
| Total<br>Separations                  | <10             | 100%                | <10                         | 20.00%                 | <10                              | 0.00%                          | <10  | 0.00%  | <10                            | 0.00%                     |