<u>Tulsa Lawyers for Children</u> <u>Procedures for Responding to Discrimination Complaints from Employees</u>

I. PURPOSE

Tulsa Laweyrs for Children ("TLC") is a subrecipient of the Victims of Crime Act Grant through the Oklahoma District Attorneys Council ("DAC"). The purpose of this policy is to establish written procedures for TLC employees to follow when they receive a complaint alleging employment discrimination from an employee or consumer of TLC.

II. POLICY

All employees TLC shall be treated equally regardless of race, color, national origin, sex, religion, and disability. TLC is required to comply with all applicable federal laws regarding employment discrimination, including laws that prohibit retaliation, as a condition of receiving and implementing federal funding. By virtue of receiving federal grant funding, TLC must comply with the following federal civil rights laws and regulations:

- grant funding, TLC must comply with the following federal civil rights laws and regulations: Title VI of the Civil Rights Act (Title VI) of 1964, as amended, 42 U.S.C. § 2000d, and the DOJ implementing regulation, 28 C.F.R. pt. 42, subpts. C & D (prohibiting discrimination in federally assisted programs based on race, color, and national origin in the delivery of services or benefits); Section 504 of the Rehabilitation Act (Section 504) of 1973, as amended, 29 U.S.C. § 794, and the DOJ implementing regulation, 28 C.F.R. pt. 42, subpt. G (prohibiting discrimination in federally assisted programs based on disability both in employment and in the delivery of services or benefits); Title IX of the Education Amendments (Title IX) of 1972, as amended, 20 U.S.C. § 1681, and the DOJ implementing regulations, 28 C.F.R. pt. 42, subpt. D & pt. 54 (prohibiting discrimination in federally assisted education programs based on sex both in employment and in the delivery of services or benefits); **Executive Order 13,559**, amending Executive Order 13,279, and the DOJ implementing regulation, Partnerships with Faith-Based and Other Neighborhood Organizations, 81 Fed. Reg. 19,418-21 (Apr. 4, 2016) (to be codified at 28 C.F.R. pt. 38) (Part 38) (prohibiting discrimination in federally assisted social service programs based on religion in the delivery of services or benefits); Title II of the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12132, and the implementing regulation at 28 C.F.R. § 35.171(a)(1)(i), (3)(i) (prohibiting discrimination based on disability both in employment and in the delivery of services or benefits). Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 34 U.S.C. §§ 10228(c) & 10221(a), and the DOJ implementing regulations, 28 C.F.R. pt. 42, subpts. D (prohibiting discrimination in programs funded under the statute, both in employment and in the delivery of services or benefits, based on race, color, national origin, sex, and religion) & E (requiring certain DOJ-funded programs subject to the administrative provisions of the statute to prepare, maintain, and submit an Equal Employment Opportunity Plan (EEOP));
- Juvenile Justice and Delinquency Prevention Act (JJDPA) of 1974, as amended, 34 U.S.C. § 11182(b), and the DOJ implementing regulations, 28

C.F.R. §§ 31.202, .403 & pt.42, subpt. D (prohibiting discrimination in programs funded under the statute, both in employment and in the delivery of services or benefits, based on race, color, national origin, sex, and religion);

- Victims of Crime Act (VOCA) of 1984, as amended, 34 U.S.C. § 20110(e) and the regulation implementing the Victim of Crime Act Victim Assistance Program, 81 Fed. Reg. 44,515, 44,532 (July 8, 2016) (to be codified at 28 C.F.R. § 94.114) (prohibiting discrimination in programs funded under the statute, both in employment and in the delivery of services or benefits, based on race, color, national origin, sex, religion, and disability);
- Violence Against Women Act (VAWA) of 1994, as amended, 34 U.S.C. § 12291(b)(13) (prohibiting discrimination in programs either funded under the statute or administered by the Office on Violence Against Women, both in employment and in the delivery of services or benefits, based on actual or perceived race, color, national origin, sex, religion, disability, sexual orientation, and gender identity) (referring to the Safe Streets Act for enforcement).

TLC has procedures in place to respond to discrimination complaints that employees or applicants file directly with TLC, which may include investigating the complaint internally or forwarding the complaint to the office of the Executive Coordinator for the DAC or the U.S. Equal Employment Opportunity Commission. TLC also notifies the DAC grant program specialist of any such complaints. The Grant program specialists inquires about complaint procedures in their compliance checklist for site visits.

III. DEFINITIONS

For the purposes of this policy, the terms included in this section are defined as follows, unless otherwise indicated in the policy.

- A. Complainant. "Complainant" means a person who initiates a complaint alleging discrimination or retaliation.
- B. "Retaliation" refers to adverse actions towards an individual engaged in a protected activity, such as opposing a discriminatory practice or participating in a discrimination complaint process.

IV. COMPLAINTS PROCEDURE

A. Filing a Complaint

Any employee or applicant for employment of TLC may report allegations of employment discrimination with the office of the Executive Coordinator for the DAC.

B. When to Report

A person who thinks he or she has been subject to employment discrimination should file a complaint alleging such as soon as possible after the first date an alleged act of discrimination has occurred and no later than one hundred eighty (180) calendar days after the last date an alleged act of discrimination has occurred. A person complaining of discrimination under the Omnibus Crime Control and Safe Streets Act or the Violence Against Women Act must file a complaint within one year from the last act of alleged discrimination or retaliation.

C. How to Report

Complaints alleging employment discrimination by a subrecipient must be submitted to the office of the Executive Coordinator in writing, using the DAC Employment Discrimination Complaint form, which is attached as Appendix A; exceptions to this requirement, however, may be made on a case-by-case basis by the Executive

Coordinator. In making a complaint, a complainant must disclose the identity of the person or persons alleged to have engaged in discriminatory or retaliatory conduct, and the location, date and a description of each act of alleged discrimination or retaliation.

The form may be found on the DAC website: https://www.ok.gov/dac/ and mailed, faxed or emailed to:

Kathryn Boyle Brewer Assistant Executive Coordinator Oklahoma District Attorneys Council 421 N.W. 13th Street, Suite 290 Oklahoma City, OK 73103

Phone: 405-264-5000 Fax: 405-264-5099

Email: Kathryn.Brewer@dac.state.ok.us

D. Response

- 1. An employee or contractor of TLC who receives a complaint (in person, over the telephone, or via an e-mail, a letter, or the DAC Employment Discrimination Complaint form) that an employee or contractor of TLC has allegedly engaged in discriminatory or retaliatory conduct shall, as soon as practicable, notify the DAC Executive Coordinator, who shall ascertain the details of the complaint for evaluation and assignment. The DAC Executive Coordinator will ensure that the complainant completes a DAC Employment Discrimination Complaint form, if he/she has not already done so.
- 2. Upon receipt of a complaint, the Executive Coordinator shall determine whether the complaint should be investigated, and, if so, by whom. The DAC Executive Coordinator may investigate the complaint internally, utilize the services of a Certified Discrimination Complaints Investigator through the Oklahoma Office of Personnel Management, Equal Opportunity and Workforce Diversity Division, or may refer the complaint to the U.S. Equal Employment Opportunity Commission or the appropriate state or human rights commission for investigation, or other entity.
- 3. The DAC Executive Coordinator shall promptly provide the complainant with a written notice acknowledging receipt of the complaint, and explaining whether Executive Coordinator has referred the complaint to another agency for investigation. The DAC Executive Coordinator shall inform the complainant that he/she may also file a complaint with the United States Department of Justice, Office of Justice Programs, Office for Civil Rights, 810 Seventh Street NW, Washington, DC 20531, Phone: 202-307-0690, www.ojp.usdoj.gov/about/offices/ocr.htm. Individuals may also submit a complaint to the Oklahoma Office of the Attorney General, Office of Civil Rights Enforcement (OCRE) at 313 N.E. 21st Street, Oklahoma City, OK 73105, Phone: 405-521-2029, www.oag.state.ok.us/oagweb.nsf/ocre. Complaints related to employment discrimination must be filed with the OCRE within 180 days from the last alleged discriminatory act.
- 4. The Executive Coordinator shall inform a complainant that it may be impossible to keep the complainant's identity confidential.
- 5. Investigations of complaints are to be completed within a reasonable time.
- 6. In the event a written report of an investigation is warranted, all information

relevant to the complaint that is obtained by an investigator shall be included in the report.

7. All investigations shall comply with relevant state and federal laws.

V. TRAINING

TLC shall provide annual training on the procedures set forth in this policy to its employees. This training shall include instruction about the responsibility of employees to refer discrimination complaint to the DAC Executive Coordinator.

VI. POLICY DISSEMINATION

A copy of this policy shall be made available to all TLC employees and contractors. A copy of the policy also will be posted on TLC's main website: https://www.tulsalawyersforchildren.org/about-us/

Oklahoma District Attorneys Council Discrimination Complaint Information Form

1. Complaint Information:

Name	
Address	
City	
State	
Zip	
Home Phone Number	
Work Phone Number	
Email	
Name and Contact of P	erson(s) Discriminated Against (if different than above)
Name	
Address	
City, State, Zip	
Phone	
Email	
Name	
Address	
City, State, Zip	
Phone	
Email	

2. Respondent Provide Nam	Information: ne and address of agency involved:
Name	
Address	
City	
State	
Zip	
Telephone Nui	mber
3. What is the r	nost convenient time and place to contact you about this complaint?
4. To your bes	t recollection on what date(s) did the discrimination take place?
Date of t	first occurrence:
	most recent occurrence:
5. Have you eve	er attempted to resolve this complaint? \square Yes \square No
against. Prov	riefly and clearly as possible what happened and how you were discriminated vide as many specific details as possible. Also attach any written material your case. (Attach additional sheets if needed.)
	nplaint: Which of the following best describes why you believe you were d against: (Check)
	Race: Specify
	Color: Specify
	Religion: Specify

	C	1 0	
	□ Sexu	ual Orientation	
	☐ Gende	er Identity	
	□ Age:	Specify Date of Birth:	
	□ Disal	bility: Specify	
	□ Politic	cal Affiliation: Specify	
	□ Citiz	zenship: Specify	
	□ Repr	risal/Retaliation: Specify	
	□ Other:	: Specify	
9. If this cor	nplaint is res	solved to your satisfaction, w	hat remedies do you seek?
9. If this cor	mplaint is res	solved to your satisfaction, w	hat remedies do you seek?
9. If this cor	mplaint is res	solved to your satisfaction, w	hat remedies do you seek?
10. Please 1	ist below an	ny persons (witnesses, fellow	hat remedies do you seek? employees, supervisors, or other oport or clarify your complaint:

	have an attorney? \Box Yes \Box No lease provide name, address and phone:	
Attorne 12. Have y	y Name Address ou filed a case or complaint with any of the following?	Email/Telephone #
	Civil Rights Division, U.S. Dept. of Justice	
	U.S. Equal Employment Opportunity	
	Oklahoma Human / Rights Commission in item checked in #12 above, please provide the follow Agency: Data Filed: Case or Docket Number: Date of Trial or Hearing: Location of agency or court: Name of Investigator: Status of Case: Comments:	ing information:
14. Sign (C	omplaint NOT VALID unless Signed)	
Name		Date
	nit the form by fax, mail, or email to: Kathryn Boyle Brewer Assistant Executive Coordinator Oklahoma District Attorneys Council 421 N.W. 13 th Street, Suite 290 Oklahoma City, OK 73103 Phone: 405-264-	