### XI. CIVIL RIGHTS

(Please indicate) State Agency: West Virginia for FY 2022

The Civil Rights section of the State Plan should cover the training of State and local staff on issues, rules and regulations related to civil rights, public notification of nondiscrimination requirements, the monitoring of local agencies and clinics for compliance with civil rights regulations and rules, the collection of relevant racial/ethnic information and procedures for handling civil rights complaints.

**A.** <u>Administration</u> - **246.4(a)(17):** describe the procedures the State will use to comply with the civil rights requirements described in 246.8, including the processing of discrimination complaints.

- **B.** <u>Public Notification Requirements and Nondiscrimination Notification</u> **246.8(a)(1)**: describe the policies and procedures used to ensure that public notification regarding nondiscrimination in the WIC Program reaches all participants and potential participants in an appropriate language (246.8(c)) through WIC Program materials.
- **C.** <u>Compliance Review and Monitoring Activity</u> **246.8(a)(2)**: describe the policies and procedures used to monitor and review local agencies to verify that they are in compliance with civil rights laws and regulations.
- **D.** <u>Data Collection and Reporting</u> **246.8(a)(3)**: describe the methods used to collect and monitor racial/ethnic data in compliance with title VI of the Civil Rights Act of 1964.
- **E.** <u>Complaint Handling</u> 246.4(a)(17): describe the policies and practices used to ensure civil rights complaints are handled properly at the State and local level.

# A. Administration

1.	The State ag		individual to	o coordinate, ir	mplement, conduct	training and enforce	
	⊠ Yes	□ No					
a.	The following methods are used to inform and update State and local agency staff of their obligations under civil rights rules, regulations and instructions:						
				State Agency	Local Agency		
	Briefing for nev	w employees		$\bowtie$	$\boxtimes$		
	Handouts for n	new employees		$\boxtimes$	$\boxtimes$		
	Memos and up	odates		$\boxtimes$	$\boxtimes$		
	-	by civil rights coordin	ator	$\boxtimes$			
		y staff other than WI		$\boxtimes$			
	Other			$\boxtimes$			
	If other, specify	y: Annual online tr	aining is req	uired, and ver	ification of complet	ion is monitored by	
	State Agency	-					
b.	Civil rights tra	nining is provided ar	nually				
	State agency s		⊠ Yes	□ No			
	Local agency s		⊠ Yes	□ No			
	Local agono, c	, tan					
C.	Civil rights tra	aining includes the t	following:				
				State Agency	Local Agency		
	Collection and	use of racial/ethnica	l data	$\boxtimes$	$\boxtimes$		
	Effective public notification systems			$\boxtimes$	$\boxtimes$		
	Complaint prod	•		$\boxtimes$	$\boxtimes$		
		view techniques		$\boxtimes$	$\boxtimes$		
	Requirements for reasonable accommodation of persons with disabilities Requirements for language assistance			$\boxtimes$	$\boxtimes$		
				$\boxtimes$	$\boxtimes$		
	Conflict resolu	tion		$\boxtimes$	$\boxtimes$		
	Customer Serv	vice .		$\bowtie$	$\boxtimes$		
	If other, specify	y:					
DΕ	TAIL: Civil Ria	hts Appendix and/o	r Procedure	Manual (citation	on): Policy and Proc	edure 1.08 – Civil	

**DETAIL: Civil Rights Appendix and/or Procedure Manual (citation):** Policy and Procedure 1.08 – Civil Rights; 1.08 – Civil Rights, Attachment #1

- 2. The State agency has copies of the following materials on file:

  - ☑ <u>Title IX</u>, <u>Education Amendments</u>, <u>7 CFR 15a</u> (sex discrimination)

	Section 5	04, Rehabilitation Act of 1973, 7 CFR 1	<u>5b</u>
		hnic data collection policy and reporting	requirements
		rimination Act of 1975, 45 CFR Part 91	
		ns with Disabilities Act, 28 CFR Part 35	
		ts Restoration Act of 1987	
	<b>DITIONAL DE</b> 8, Article D –		Procedure Manual (citation): Policy and Procedure
3.		gency's policy for reasonable accomr special provisions for the disabled.	nodation for the disabled includes the most
		□ No	
	(Refer to FN: Activities)	S Instruction 113-1, Civil Rights Complia	ance and Enforcement–Nutrition Programs and
	<b>DITIONAL DE</b> 8, Article H –		Procedure Manual (citation): Policy and Procedure
B. F	Public Notific	cation Requirements and Nondisc	rimination
1.	Public Notifi	ication	
a.		gency requires its local agencies to ir nd civil rights complaint procedure o	nclude the nondiscrimination policy n the following (check all that apply):
		letters to the general public	☑ Radio announcements
		information letters	□ Publications
		information brochures	⊠ Posters
	□ Program	information bulletins	Newsletters
	Newspap	per announcements	□ Referral material
			□ Television announcements
		f invitation in the public hearing process	
		ion forms to be signed by participants	
		on forms (including computer-based for	ms)
	☐ Other (sp	• ,	
b.	or an FNS-	gency requires that the USDA nondisc approved substitute be displayed in t and participants:	crimination poster, "And Justice For All," he following places frequented by
	⊠ Clinic wait	ting rooms	
	☐ Food instr	rument issuance offices	
	☐ Group/indi	ividual nutrition education areas	
	☐ Test kitche		
		se distribution centers	
		ecify): Common areas	
	_ 3 (000	,,	

	1	2	3		
⋈ ⋈ Availability of program benefits				Availability of program benefits	
	$\boxtimes$	$\boxtimes$	$\boxtimes$	Eligibility criteria for participation	
	$\boxtimes$	$\boxtimes$	$\boxtimes$	Location of LA/clinics operating WIC Program and (800) telephone numbers	
	$\boxtimes$	$\boxtimes$	$\boxtimes$	Hours of service of LA/clinics operating WIC Program	
	$\boxtimes$	$\boxtimes$	$\boxtimes$	Rights and responsibilities	
	$\boxtimes$	$\boxtimes$	$\boxtimes$	Nondiscrimination policy	
	$\boxtimes$	$\boxtimes$	$\boxtimes$	Civil rights complaint procedure	
d.	3 = po	assroo tential tate aq ned of	ts/c elig gen the	community organizations that deal with potentially eligible minorities gibles/applicants/participants  cy ensures that advocacy/minority organizations and the general public are benefits/policies listed above (please provide the appropriate Procedure Manual erials used):	
	☐ Ann	ually			
7.02	2 – Publ	licizing	j W	IL: Civil Rights Appendix and/or Procedure Manual (citation): Policy and Procedure IC ion Notification	
				cy or local agency:	
<del></del>	☑ Provides applicants/participant with key information, such as applications and materials describing eligibility criteria and procedures for delivery of benefits, in appropriate languages other than English in areas where a significant proportion of people with limited English proficiency (LEP) reside.				
	Appropriate bilingual staff, volunteers, or other translation resources are available to serve applicants and participants in areas where a significant proportion of people with limited English proficiency (LEP) reside.				
	All rights and responsibilities listed on the certification form are read to or by the applicants and participants in the appropriate language, or if the participant is sight or hearing impaired and require assistance.				

c. Check the group categories that the State agency and its local agencies publicly inform of the following information (check all that apply; see key below):

b.	(Che	_	at apply		erials and translators in the following languages enteer Translators, PT = Paid Translators, BS =
	M	VT	PT	BS	
aw	arded t	to 911 In	terprete		or Procedure Manual (citation): A DHHR contract was and all clinics when an interpreter is needed. The paid
1. a.	Comp Civil	oliance F rights re parately	Reviews on with	w and Monitoring Act of local agencies are cond another department, organia	
non AD	discrir ⊠ Ye: DITIO	<b>mination</b> s	i laws a □ No  TAIL: C	nd regulations when it do vil Rights Appendix and/o	or Procedure Manual (citation): Policy and Procedure
2. a.	In ad		the loc	al agency reviews, the Sta	ate agency uses the following means to scriminatory manner:
	⊠ R a	eview of	the rac articipation	ial/ethnic enrollment on data applications	<ul> <li>☑ Review of participant surveys</li> <li>☑ Participant interviews</li> <li>☐ Review of waiting lists</li> <li>☐ Other (specify):</li> </ul>

b.	The State agency checks for the following in local agency applications:						
	☑ The local agency has corrected all past substantiated civil rights problems or noncompliance situations						
	□ The Civil Rights Assurance is included in the State-Local Agency Agreement						
	☑ A description of the racial/ethnic makeup of the service area is included in the application						
	☑ Appropriate staff, volunteers, or other translation resources are available in areas where a						

# c. The State agency checks for the following in its civil rights reviews of its local agencies:

significant proportion of people with limited English proficiency (LEP) reside

□ Case records include racial/ethnic data	
---	--

- ☑ Where applicable, an explanation of why the racial/ethnic WIC participant level is not proportionate to the income eligible racial/ethnic population
- ⊠ The local agency has conducted civil rights training for its staff
- □ The project area displays the USDA nondiscrimination poster, "And Justice For All," or an FNS-approved substitute
- □ Program information has been provided to applicants, participants, and grassroots organizations or similar minority groups
- ☑ The nondiscrimination policy statement and civil rights complaint procedure are included on all printed materials such as applications, pamphlets, forms, or any other materials distributed to the public
- ☐ Racial/ethnic data are collected by actual count and maintained on file for 3 years
- ☑ Civil rights complaints are handled in accordance with the procedures outlined in FNS Instruction 113-1

**ADDITIONAL DETAIL: Civil Rights Appendix and/or Procedure Manual (citation):** Policy and Procedure 1.08 – Civil Rights

## D. Data Collection and Reporting

#### 1. Data Collection

### a. The State agency ensures the following when collecting civil rights data:

oximes All racial/ethnic categories are collected and reported as part of the program participa	ınt
characteristics	
report	

☑ Racial/ethnic data definitions are in accordance with current OMB guidance and WIC policy, and clinic procedures are in place to ensure the data is collected accurately

	☑ Data reported on participant characteristics include the number of persons on WIC master lists or persons listed in WIC operating files who are certified to receive WIC benefits						
	⊠ Collected racial/ethnic data and records are accessible only to authorized personnel						
b.	The State agency maintains a civil rights file which retains collected racial/ethnic data for th years.	ree					
	⊠ Yes □ No						
ΑC	DITIONAL DETAIL: Civil Rights Appendix and/or Procedure Manual (citation):						
2. The State agency instructs its local agencies to obtain a participant's racial/ethnic category by (check all that apply):							
	<ul> <li>☑ Allowing self-identification by participant (must be used at participant's request)</li> <li>☑ Visual identification/sight assessment by local agency staff</li> </ul>						
	<ul><li>☐ Local agency staff personally know participant's racial/ethnic category</li><li>☐ Other (specify):</li></ul>						
	DITIONAL DETAIL: Civil Rights Appendix and/or Procedure Manual (citation): Policy ar cedure 1.25 – Racial Classification	nd					
Ε.	Complaint Handling						
1.	The State agency ensures the following:  ☑ WIC Program applicants and participants are informed where and how they may file a cor of discrimination by directing them to the USDA Office of the Assistant Secretary for Civil Rights (OASCR) website ( <a href="http://www.ascr.usda.gov/complaint_filing_cust.html">http://www.ascr.usda.gov/complaint_filing_cust.html</a> ) for proper Discrimination Complaint Filing processes.	ı .					
	☑ WIC Program applicants and participants are informed that they can file their complaints directly with the U.S. Department of Agriculture or directly with the FNS HQ Civil Rights Division, their State Agency or their local Agency. However, the local/State Agency must forward their complaint either directly to the FNS HQ Civil Rights Division or the U.S. Department of Agriculture.	then					
	☑ All local agency staff are trained in discrimination complaint procedures						
	All written and verbal complaints alleging discrimination based on race, color, national originate, sex, or disability are accepted from applicants and participants by State agency and agency staff and forwarded to the FNS HQ Civil Rights Division.						
	Complaints alleging discrimination based on race, color, national origin, or age are forwar the FNS HQ Civil Rights Division through an FNS-established complaint procedure. (Reg Office receives copy of all complaints.)						
	<ul> <li>Complaints alleging discrimination based on sex or disability are forwarded to the FNS HC</li> <li>Civil Rights Division (for those State and local agencies without an FNS-approved grieval procedure in place).</li> </ul>						
	Complaints alleging discrimination based on sex or disability are forwarded to the FNS HO Rights Division.	Q Civil					

2. The State agency uses a discrimination complaint form it has developed for acceptance of a complaint.

Yes No

ADDITIONAL DETAIL: Civil Rights Appendix and/or Procedure Manual (citation): Policy and Procedure Section 1.08, Article G – Civil Rights
3. The State agency establishes and ensures that local agencies implement specific timeframes concerning discrimination complaints:

An individual has the right to file a complaint within 180 days of the alleged discriminatory action.

All complaints are processed and closed within 90 days of receipt.

ADDITIONAL DETAIL: Civil Rights Appendix and/or Procedure Manual (citation): Policy and

ADDITIONAL DETAIL: Civil Rights Appendix and/or Procedure Manual (citation): WV WIC Policy

and Procedure Section 1.08. Article G.

Procedure Section 1.08, Article G - Civil Rights