

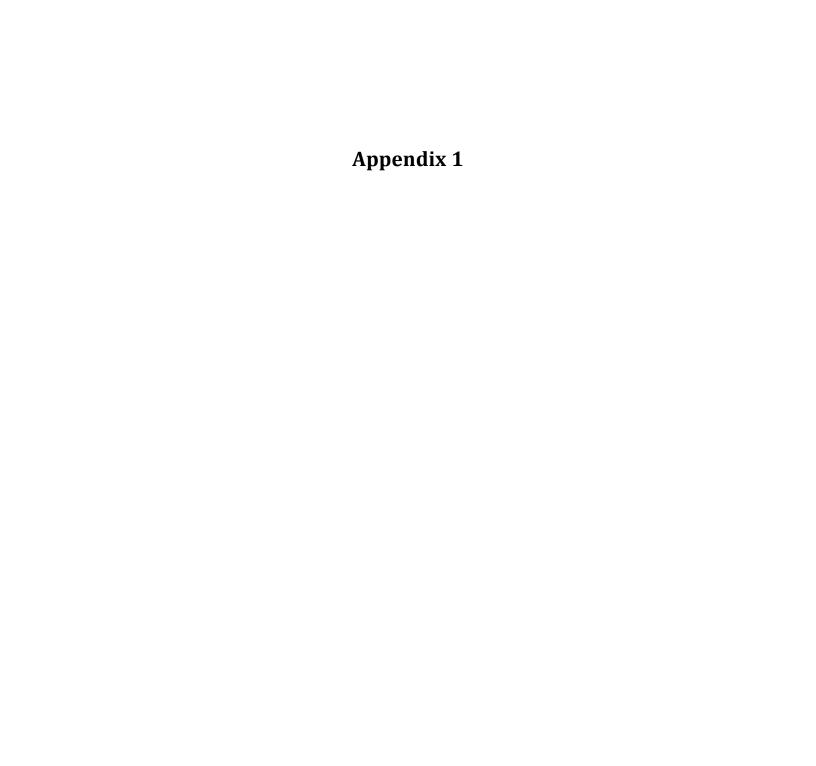
STATE OF ILLINOIS 2012

HISPANIC Employment Plan



Respectfully submitted to the Illinois General Assembly February 1, 2012, by Central Management Services

APPENDICES



HIRING MONITOR				
Section 1 (To be completed I	by designated agency perso	nnel)		
Name of Agency:			IDHR Region:	
Facility / Unit:		Can	didate's Name:	
Title of Job to be filed:			Pay Grade:	
Number to be filled:		Pos	ition Number:	
EEO Job Category:		Emp	oloyment Date:	
Is the EEO category underut	ilized? Yes	No		ch of the following:
African		<u> </u>		.
Americans: Hispanics:	Women:	Asians:	Native Americans:	Disabled:
2. Indicate:	Sex of person selected:			
	Race of person selected:			
	Veteran or non-Veteran:			
	Disability, if any:			
3. Number of individuals who a	pplied or were on the list of elig	gible(s)		
were African American,	invited,	interviewed,	selected	
were Hispanic,	invited,	interviewed,	selected	
were Women,		interviewed,	selected	
were Asian,		interviewed,	selected	
were Native American,	*	interviewed,	selected	
were Veterans,	*	interviewed,	selected	
were Disabled,	*	interviewed,	selected	
were Undefined,	invited,	interviewed,	selected	
six months to assist in the recru5. If the category is underutilize detailed explanation for the hirir	d and a member of an affirmat	ive action grou	p applied and was not	hired, give a
6. Was the position posted?	Yes	No	<u></u>	
7. Name and position of persor	(s) who interviewed candidate	S.		
·	` '			
8. Name and position of persor	n(s) who recommended the sel	ection of the ca	ndidate.	
Section 2 (To be signed by a	gency EEO/AA Officer and (Chief Executive	e Officer or their desi	anees)
I have reviewed the eligibility lis				
EEO/AA Off	icer		Date	
I approve of this hire				
Chief Executive	Officer		Date	

No appointment will be processed without this form. [DHR Rules and Regulations Section 2520.770(h)]

PROMOTI	ON MONITOR				
Section 1	(To be completed by design	ated agency pers	sonnel)		
Name of A	gency:			IDHR Region:	
Facility / U	nit:			Candidate's Name:	
Title of Job	to be filed:			Pay Grade:	
Number to	be filled:			Position Number:	
EEO Job Ca				Date of Promotion:	
1. Is the E	EO category underutilized?	Yes	No	If yes, by whic	h of the following:
Americans:	Hispanics:	Women:	Asians:	Native Americans:	Disabled*
2. Was the	e position posted?	Yes	No		
3 Numbe	er of individuals who applied	or were on the lis	t of promotable(s)		
J. INGITIDO	were African American,	invited,	interviewed,	selected	
		invited,	interviewed,	selected	
	were Hispanic,				
	were Women,	invited,	interviewed,	selected	
	were Asian,	invited,	interviewed,	selected	
	were Native American,	invited,	interviewed,	selected	
	were Veterans,	invited,	interviewed,	selected	
	were Disabled,	invited,	interviewed,	selected	
	were Undefined,	invited,	interviewed,	selected	
6. If the cgive a det7. Name	change the employee's EEO just ategory is underutilized and attailed explanation. and position of person(s) who and position of person(s) who	a member of an a	ndidates.		promoted,
Section 2	? (To be signed by agency EE	Ω/ΔΔ Officer and	Chief Executive Offic	er or their designees)	
	ewed the eligibility list and cond			<u> </u>	
Thave levi	ewed the eligibility list and cond	ui / do not concui	with this promotion. Re	marks on reverse side.	
	EEO/AA Officer		<u> </u>	Date	
Language	f this promotion				
i approve of	f this promotion.				
	Chief Executive Officer			Date	
No appoint	tment will be processed without	this form. [DHR F	Rules and Regulations S	ection 2520.770(h)]	

DHR-20 (Rev. 11-09)

*For EEO monitoring purposes.

Appendix 2

February 1, 2012

Agency Director Agency Name Street Address City, IL Zip Code

Dear (Agency Director)

Enclosed please find a copy of the 2012 State Hispanic Employment Plan which was submitted by the Department of Central Management Services to the General Assembly on February 1 as required by law.

I am a firm believer the benefits of a diverse workforce are many, including enabling agencies to provide better and more inclusive service to Illinois taxpayers and the general public. Therefore, I strongly encourage your agency to continue to build upon your Affirmative Action and Equal Employment Opportunity goals by placing emphasis on recruiting, hiring, training, retention and promotion of Hispanics.

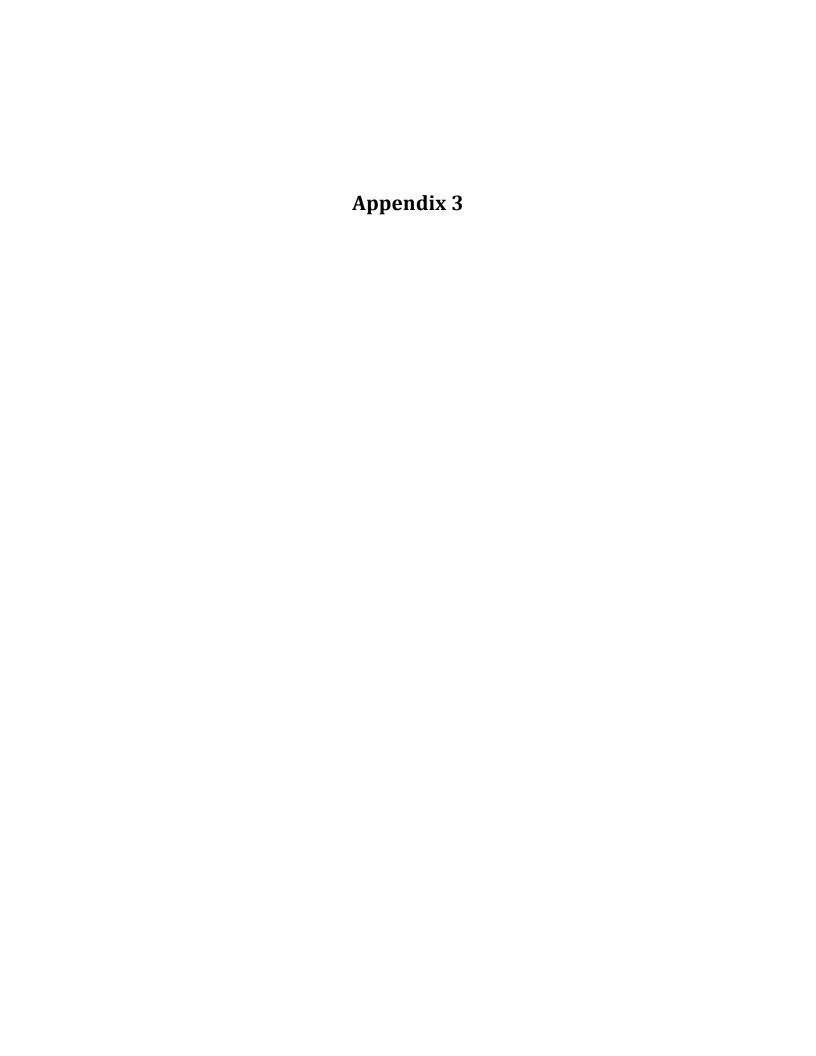
Please share this Plan with your senior management staff including your HR Director, AA/EEO Officer and Recruitment Manager. This Plan may also be accessed electronically at the CMS Diversity Enrichment Program web page at http://www.work.illinois.gov/diversityenglish.htm.

By working together on this initiative, we can achieve the objectives outlined in the Hispanic Employment Plan and better serve the citizenry of our great state. If you have any questions or need additional information, please don't hesitate to contact Israel Salazar at 217/524-8773 or Israel-Salazar@illinois.gov or Cory Foster at 312/814-2364 email Cory.Foster@illinois.gov.

Sincerely,

Malcolm E. Weems Acting Director

Attachment



State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE: Monday, October 31, 2011

RETURN TO: Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Department on Aging

Name of Individual Completing Survey: Sara Han

Individual's Working Title: Human Resources Administrator

Individual's Phone Number: 217-785-3347

Individual's Mailing Address: One Natural Resources Way Suite 100, Springfield, IL

62702

Individual's Email Address: sara.han@illinois.gov

	June 30, 2011, provide the number of Hispanics employed within f the following EEOC categories:
0_	Officials and Managers
	Professionals
0_	Technicians
0_	Protective Service Workers
0	Para-Professionals
1	Office and Clerical
0_	Skilled Craft Workers
0	Service-Maintenance
4	Officials and Managers
	Professionals
	Professionals Technicians
	Professionals
1	Professionals Technicians _ Protective Service Workers
1	Professionals Technicians Protective Service Workers Para-Professionals
1	Professionals Technicians Protective Service Workers Para-Professionals Office and Clerical
	Professionals Technicians Protective Service Workers Para-Professionals Office and Clerical Skilled Craft Workers

	92 Professionals
	8 Technicians
	Protective Service Workers
	0 Para-Professionals
	12 Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance
4.	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 150
	150
5.	As of June 30, 2011, provide the underutilization for Hispanics by category:
	0Officials and Managers
	0Professionals
	Technicians
	Protective Service Workers
	0 Para-Professionals
·	Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance
6.	How many Rutan certified interviewers in your agency are Hispanic? None, however, the Agency plans to have a Hispanic-Bilingual paid Chicago staff to be Rutan certified to conduct interviews held in the Chicago office.
7.	In how many Rutan interviews did Hispanic interviewers participate? N/A

8.	wer	w many employees e Hispanic? al: 14	s left your agenc	y during FY 11 and how r Hispanics: <u>0</u>	-
9.		v many Employee panic?	s were hired duri	ng FY 11 and how many	of those were
	Tota	al Hired 15		Number of Hispa	nics <u> </u>
10.	resp legi <u>The</u> Exe in a	consible for hiring, slative mandates on Agency complete cutive and other conditions its cold its annual hiring	interviewing, re of the Hispanic E is and circulates i oncerned staff. A omplete HR and e	n to ensure that all admin cruitment and EEO are comployment Plan? ts annual Affirmative Actively accordingly, staff actively amployee assistance functively	tion/EEO Plan to y utilizes the Plan tions, and to help
11.	Hisp <u>Yes</u>	panic Community?	lf so, please pro nan Resources so	ispanic Liaison who work vide the name: erves as the liaison between	
	a)	Is this person of	on the Executive	Staff? Yes	
12.		all agency activition	es undertaken in	implementing the State F	łispanic
	a)	linkages, devel The agency wi by Illinois Ass staff. IDoA ha in Chicago. announce vacas	opment of a Hisp ll continue to pro ociation of Hisp ed two staff who In addition to notice of B/L pos- use the diversity of	e (recruitment, internships panic Employment Recruitment Recruitment Recruitment Employment Recruitment State Employees (I/attended the 2011 IAHS) the CMS positing systitions to organizations supplicants, for	itment Plan): portunities offered AHSE) for IDoA E conference held tem, carcer fairs, ich as IAHSE and
	b)	bilingual option In order to ob speaking staff, test. In addition will better ensu	n? (Example: strutain the most qualithe agency has a to receiving a Cure a more quality.)	lingual skills when filling actured oral interview, wrualified and competent lso instituted an on-site was grade for the position ified candidate pool whomel at the Department.	itten test, none) bilingual Spanish verbal and written on, the on-site test

- Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

 In addition to those strategies mentioned above, the Department also created 3 B/L Spanish speaking positions for the Circuit Breaker/Rx Program in Cook and Sangamon counties for when such opportunity presents itself to fill vacancies. They are namely a Revenue Tax Specialist Trainec, RTS I and RTS II for both Sangamon and Cook County. As the demand increases for bi-lingual staff to help LEP elderly, having those positions already established would enable the agency to re-direct resources, as well as expedite the hiring process for frontline positions to address such eventualities.
- d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

 See 12a. and 12c. The Department is also required to utilize the CMS Upward Mobility List when filling vacancies. In order to obtain the most qualified and competent bilingual Spanish speaking staff, the agency has also instituted an on-site verbal and written test. In addition to receiving a CMS grade for the position, the on-site test will better ensure a more qualified candidate pool when selecting B/L frontline customer service personnel at the Department.
- e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

 It is strictly administered by the Office of Human Resources which is also responsible for the EEO functions. A monitor form is required when completing all new hires and promotions which are sent to CMS for final approval.
- f) Recommendations provided by DHR, CMS or the Auditor General:
 None.
- Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

The agency has met its AAP goals inFY11.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

The number of Hispanic employees increased by 1 position in FY 11. The number of Spanish speaking bilingual employees has remained the same.

14.	Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency. Please see 12.			
	Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.			
	HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION			
NAME	OF AGENCY: Illinois Department on Aging			
ADDR	ESS: One Natural Resources Way, Suite #100, Springfield, IL 62702			
TELEP	PHONE NUMBER: 217-785-3347			
AGEN	CY DIRECTOR: John Holton, PhD			
EEO O	FFICER: Sara Han			
	to certify that the attached document represents the Hispanic Employment Plan of this agency.			
	almle 1 1/1/11			
	Director Date 11/1/11 EEO Officer			



John K. Holton, Ph.D., Director

One Natural Resources Way, Suite 100, Springfield, Illinois 62702-1271 Phone: 217-785-3356, Fax: 217-785-4477, Web: www.state.il.us/aging

MEMORANDUM:

TO:

Cory L. Foster, Acting Division Manager

Central Management Services

Bureau of Personnel - Division of Statewide Services

FROM:

Sara Han, Human Resources Administrator

SW

Illinois Department on Aging

RE:

State Hispanic Employment Survey 2012

DATE:

November 1, 2011

Attached, please find the completed 2012 State Hispanic Employment Survey for the Department on Aging. If you have any questions or concerns, please direct them to me at 217-785-3347 or via email at sara.han@illinois.gov. Thank you.

Cc: IDHR, Chief Legal Counsel John Holton, Ph.D. HR File

Received by CMS on	
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State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 217/558-4497 Fax:

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: IL Department of Agriculture

Name of Individual Completing Survey:

Brent Eggleston

Individual's Working Title: Bureau Chief, Human Resources

Individual's Phone Number: 217-785-5099

Individual's Mailing Address:

801 E. Sangamon Ave, Springfield, IL 62702

Individual's Email Address: brent.eggleston@illinois.gov

	of June 30, 2011, provide the number of Hispanics employed within of the following EEOC categories:
2	Officials and Managers
2	Professionals
6	Technicians
	Protective Service Workers
	Para-Professionals
	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance
-	on positions who receive bilingual pay employed within each of the following gories:
•	Officials and Managers
	Officials and Managers Professionals
	Professionals Technicians
	Professionals
1	Professionals Technicians
1	Professionals Technicians Protective Service Workers
1	Professionals Technicians Protective Service Workers Para-Professionals

3.		As of June 30, 2011, provide the number of funded positions within ach of the following EEOC categories:		
	58	Officials and Managers		
	131	Professionals		
	153	Technicians		
	6	Protective Service Workers		
	22	Para-Professionals		
	26	Office and Clerical		
	17	Skilled Craft Workers		
	14	Service-Maintenance		
5.		ime, part-time and LOA's: 427 Tune 30, 2011, provide the underutilization for Hispanics by category:		
J.	710 02	Officials and Managers		
	1	Professionals		
		Technicians		
		Protective Service Workers		
		Para-Professionals		
		Office and Clerical		
		Skilled Craft Workers		
		Service-Maintenance		

- 6. How many Rutan certified interviewers in your agency are Hispanic?

 0/None
- 7. In how many Rutan interviews did Hispanic interviewers participate?

 0/None
- How many employees left your agency during FY 11 and how many of those were Hispanic?
 Total 31 Hispanics 1
- 9. How many Employees were hired during FY 11 and how many of those were Hispanic?
 - Total Hired 21 Number of Hispanics 0
- What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?

The IL Department of Agriculture's EEO/AA Officer participates on all Rutan interview panels to ensure that minority hiring requirements are understood and met, when possible. All administrative staff responsible for hiring and interviewing are trained regarding discrimination prohibitions and Affirmative Action during the Rutan training certification through CMS.

Following the approval of the Affirmative Action Plan, all Senior staff are notified of the agencies underutilization and instructed to address the underutilizations when possible. The Affirmative Action plan is also disseminated to all management staff and available at the front desk for all staff to review.

- 11. Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name: No
 - a) Is this person on the Executive Staff? NA
- 12. List all agency activities undertaken in implementing the State Hispanic Employment Plan:
 - a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):

The IL Department of Agriculture EEO Officer participates in various job/career fairs at junior colleges, universities and those hosted by other state agencies. Representatives from each Bureau participate in the annual career fair at the Chicago High School for Agricultural Sciences. In August, 2009 IDOA hired a member of the Director's Staff in Cook County. This employee is instrumental in attending numerous career fairs in Northern IL. In addition, IDOA posts all vacancies on the state of Illinois web-based electronic hiring system as well as IDES sponsored Skills Match website

b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)

Structured oral interview and written test

c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

As of June 30, 2011, the IL Department of Agriculture had no employees receiving bilingual pay. However, IDOA hired a paraprofessional Spanish-speaking employee (who is currently receiving bilingual pay) August 1 of 2011. This employee is in Cook Co.

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

The IL Department of Agriculture participates in the State of Illinois

Upward Mobility program. IDOA's review of Spanish-speaking needs is
ongoing. In the event the need for bilingual staff would increase, steps
would be taken to ensure this need was satisfied.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

The EEO Officer participates in the interview process notifying all panel members of the underutilization for the position prior to the interviews

being conducted. The EEO officer is also responsible for the completion of all hiring/promotion monitors.

f) Recommendations provided by DHR, CMS or the Auditor General:

Following review of the agency's AA Plan by DHR, IDOA was found to be in compliance. While there are few opportunities to address underutilization, IDOA will continue to attend job fairs as well as post all positions on the websites for all qualified candidates.

Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

The agency's results are provided through the completion of the bilingual needs and bilingual pay survey. There was recently a bilingual position filled in Region 1. With our agency laying off twenty-three(23) people as of November 1, 2011, IDOA does not have the adequate funding to fill the necessary bilingual positions. Recruitment efforts will be directed toward addressing underutilization as outlined in the Affirmative Action Plan.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details. No

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

To increase the number of Hispanic employees in various EEOC categories.

IDOA plans to continue recruitment efforts by attending available job fairs as well as ongoing training for appropriate staff regarding underutilization. As of August, 2009, IDOA now has a staff member in Cook County to attend job fairs and represent IDOA in Northern Illinois on a regular basis while the Sangamon County staff will continue to represent the agency south of Cook County.

Prior to all interviews, IDOA EEO Officer will continue to inform the interview panels of the underutilization for the respective positions. We will also continue to post positions on the state of Illinois web-based electronic hiring system as well as IDES/Skills Match website.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Illinois Department of Agriculture

ADDRESS: 801 E. Sangamon Ave, Springfield, IL 62702

TELEPHONE NUMBER: 217-785-5099

AGENCY DIRECTOR: James Larkin

EEO OFFICER: Brent Eggleston

This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.

| 10-26-1|
| Date | Dat



State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE: Monday, October 31, 2011

RETURN TO: Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Arts Council

Name of Individual Completing Survey: Romie Munoz

Individual's Working Title: Director of Administration

Individual's Number: 312-814-8250

Individual's Mailing Address: Illinois Arts Council

100 West Randolph, #10-500

Chicago, IL 60601

Individual's Email Address: Romie.Munoz@illinois.gov

	June 30, 2011, provide the number of Hispanics employed within f the following EEOC categories:
2_	Officials and Managers
2_	Professionals
	Technicians
	Protective Service Workers
	Para-Professionals
	Office and Clerical
_	Skilled Craft Workers
	Service-Maintenance
option	June 30, 2011, provide the number of employees in Spanish-speaking positions who receive bilingual pay employed within each of the following ries: NONE
	Officials and Managers
	Professionals
	Technicians
	Technicians Protective Service Workers
	Protective Service Workers
	Protective Service Workers Para-Professionals

5_	Officials and Managers
9_	Professionals
	_ Technicians
	Protective Service Workers
1_	Para-Professionals
1_	Office and Clerical
	_ Skilled Craft Workers
	_ Service-Maintenance
16 Full	A TATE A A TOTAL OF THE STATE O
	-time and 2 Part-time employees
As of Ju	une 30, 2011, provide the underutilization for Hispanics by category:
	une 30, 2011, provide the underutilization for Hispanics by category:
	one 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
	one 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
	one 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
	one 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers
	one 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

6.	How many Rutan certified interviewers in your agency are Hispanic?1		
7.	In how many Rutan interviews did Hispanic interviewers participate?1		
8.	How many employees left your agency during FY 11 and how many of those were Hispanic? Total0 Hispanics0		
9.	Hispanics_0 How many Employees were hired during FY 11 and how many of those were Hispanic?		
	Total Hired _0 Number of Hispanics0		
10.	What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?		
	It is the responsibility of the Director of Administration who is Hispanic, also the Personnel Manager and EEO Officer to comply with the mandates of the Hispanic Employment Plan. In addition, by receiving memo's from the Executive Director, the Dept. of Bureau of Personnel and the Division of Statewide Services including the Dept. of Human Rights.		
11.	Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name:		
	No staff member is designated as a Hispanic Liaison however, our Deputy Director, Eliud Hernandez, Director of Administration, Romie Munoz and the Director of Visual Arts, Media Arts, & Multi-Disciplinary Programs, Encarnacion Teruel will assist constituents from the Hispanic Community.		
	a) Is this person on the Executive Staff? Yes, two of them are.		
12.	List all agency activities undertaken in implementing the State Hispanic Employment Plan:		
	a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):		
	Has posted a vacant position with Spanish Speaking option when available.		
	Encourage Hispanic Employees to attend the IAHSE conference.		

Keeps in contact with Employment Security, CMS Diversity Enrichment Program, and the Dept. of Human Rights when vacancy occurs.

Has contacted Universities if and when we can hire Student Interns.

Has contacted CMS Examining and Testing for candidates when a position is vacant.

Reviewing EEO/AA Plan along with the EEO/AA quarterly reports.

b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)

The IAC has not had the funding in the budget to fill a position with the bilingual option since our agency was not able to hire/replace our former employee who passed away and of Hispanic descent. If and when we are able to fill this vacancy, we will have an oral and written Spanish test for this position.

b) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

Same as above.

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

The agency has offered staff and scheduled outside training to enhance their technological skills. The IAC has encouraged employees to take advantage of the Upward Mobility Program. Emails and announcement are forwarded to staff if they are interested in attending any other training offered by the State.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

The Director of Administration / Personnel Manager has submitted the mandatory Hiring and Promotional Monitor to the Dept. of CMS Personnel Transactions along with the paperwork required when a position has been filled. The Dept. of CMS Personnel will not accept paperwork without the proper documents needed in order to process the paperwork.

f) Recommendations provided by DHR, CMS or the Auditor General:

Memo's and emails from Dept. of DHR and the Dept. of CMS indicate agencies to complete the mandatory Hiring and Promotional monitors when completing the paperwork to Dept. of CMS Personnel.

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

The agency monitors by submitting Quarterly reports to the Dept. of Human Rights Liaison Unit.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

NO

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

The agency needs a headcount increase and an increase in our overall budget which has been drastically cut by 63% over the last three years. This drop has greatly affected the grants our agency provides to the Hispanic Arts community and for Hispanic Individuals that apply to our agency.

Two of the Officials and Managers do speak Spanish to constituents on occasion however, are not receiving bilingual pay.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: <u>Illinois Arts Council</u>

ADDRESS:	100 West Ran	dolph #10-500,	Chicago, IL 606	<u>01</u>
TELEPHONE NUMBE	R: <u>312-814-825</u>	0		
AGENCY DIRECTOR:	Terry A. Scro	gum		_
EEO OFFICER:	Romie Muno	Z		_
This is to certify that the	attached document re	mracante the Uis	nonio Employmen	ot Plan
Survey of this agency.		presents the mis	pame Employmen	it i ian
Beroquen 4 8	spenised g	<u>Date</u>	9/30/11	
D	irector			
Momi Me	mo	_Date	9/30/11	
- (EO Officer			

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State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building Springfield, IL 62706 Phone: 217/524-8773

Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Capital Development Board

Name of Individual Completing Survey: Heather Humphrey

Individual's Working Title: Personnel Administrator

Individual's Phone Number: 217-782-7222

Individual's Maifing Address: 401 S. Spring St. 3rd Floor Stratton Office Building

Springfield, IL 62706

Individual's Email Address: heather.humphrey@illinois.gov

Officials and Managers	
Professionals	
Technicians	·
Protective Service Workers	
Para-Professionals	
Office and Clerical	
Skilled Craft Workers	
Service-Maintenance	
As of June 30, 2011, provide the number of	employees in Spanish-speaki
As of June 30, 2011, provide the number of option positions who receive bilingual pay a ategories:	femployees in Spanish-speaking employed within each of the fo
ption positions who receive bilingual pay	femployees in Spanish-speaking employed within each of the fo
ption positions who receive bilingual pay of ategories:	employees in Spanish-speaking employed within each of the for
ption positions who receive bilingual pay a ategories: Officials and Managers	femployees in Spanish-speaking employed within each of the fo
ption positions who receive bilingual pay a ategories: Officials and Managers Professionals	f employees in Spanish-speaki employed within each of the fo
ption positions who receive bilingual pay of ategories: Officials and Managers Professionals Technicians	femployees in Spanish-speaki employed within each of the fo
ption positions who receive bilingual pay of ategories: Officials and Managers Professionals Technicians Protective Service Workers	f employees in Spanish-speaki employed within each of the fo

3.	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:	
	14 Officials and Managers	
	70 Professionals	
	1 Technicians	•
	Protective Service Workers	
	30 Para-Professionals	
	3 Office and Clerical	
	Skilled Craft Workers	
	· ·····	
	Service-Maintenance	
4.		
4 . 5 .	Service-Maintenance As of June 30, 2011, provide total number of agency employees on board; include	
	Service-Maintenance As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 118	
	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 118 As of June 30, 2011, provide the underutilization for Hispanics by category:	
	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 118 As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers	
	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 118 As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals	
	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 118 As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians	
	Service-Maintenance As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 118 As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals	
	Service-Maintenance As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 118 As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers 1	

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0
 Service-Maintenance
- our vice-ivianite hance

- How many Rutan certified interviewers in your agency are Hispanic? 0
- In how many Rutan interviews did Hispanic interviewers participate?
 N/A
- 8. How many employees left your agency during FY 11 and how many of those were Hispanic?
 Total 8 Hispanics 0
- 9. How many Employees were hired during FY 11 and how many of those were Hispanic?

Total Hired

8

Number of Hispanics 2

- 10. What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?

 The Personnel Unit advises management/Senior Staff of the underutilization status of the agency quarterly and during the hiring process. Management receives a copy of the Affirmative Action Plan and Quarterly Reports.
- 11. Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name:

 <u>Gilbert Villegas</u>
 - a) Is this person on the Executive Staff? Yes Chief-of-Staff
- 12. List all agency activities undertaken in implementing the State Hispanic Employment Plan:
 - a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):
 CDB will continue to utilize various minority outreach programs, when appropriate, in order to reach eligible candidates.
 - b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none) Due to CDB's minimal interaction with the general public, we have not experienced the need for Spanish speaking employees on staff. Should such a need arise, we will address it accordingly.

- c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public: <u>Currently, the agency does not have a need for bilingual/Spanish employees due to our minimal interaction with the general public.</u>
- d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

 CDB allocates funds specifically for the training and development of all employees. Reasonable training requests are approved and paid for by the agency. Code employees are also eligible to participate in the Upward Mobility Program offered by CMS.
- e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

 <u>A Hiring/Promotion Monitor is completed by the Personnel Administrator when an applicable employment transaction occurs.</u>
- f) Recommendations provided by DHR, CMS or the Auditor General:

 None
- 13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:
 Not Applicable

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

Not Applicable

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

Within the parameters of the AFSCME contract and Personnel Code, CDB is committed to recruiting and hiring qualified Hispanic applicants for any vacancies that occur in our agency.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Capital Development Board

ADDRESS: 401 S. Spring St. 3rd Floor Stratton Office Building Springfield, IL 62706

TELEPHONE NUMBER: 217-782-2864

AGENCY DIRECTOR: James Underwood

EEO OFFICER: Heather Humphrey

This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.

Date 10 17 11

Director

Date 10/0/1/

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State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE: Monday, October 31, 2011

RETURN TO: Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Central Management Services
Name of Individual Completing Survey: Fred V. Stewart, II
Individual's Working Title: <u>EEO/AA Officer</u>
Individual's Phone Number: (217) 558-6713
Individual's Mailing Address: 401 S. Spring St., Room 720, Springfield, IL 62706

3. As of June 30, 2011, provide the number of funded positions within

cach of	the following EEOC categories:
491	Officials and Managers
<u>619</u>	_ Professionals
126	Technicians
	_ Protective Service Workers
83	_ Para-Professionals
52	_ Office and Clerical
237_	_ Skilled Craft Workers
151	Service-Maintenance
	une 30, 2011, provide total number of agency employees on board; include
	e, part-time and LOA's:
full-tim	
full-tim <u>l</u>	e, part-time and LOA's:
full-tim <u>l</u> As of J	e, part-time and LOA's: ,386 une 30, 2011, provide the underutilization for Hispanics by category:
full-tim <u>l</u> As of J	e, part-time and LOA's: ,386 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
full-tim <u>l</u> As of J	e, part-time and LOA's: 386 ane 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
full-tim <u>l</u> As of J	e, part-time and LOA's: 386 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
full-tim <u>l</u> As of J	e, part-time and LOA's:
full-tim <u>l</u> As of J	e, part-time and LOA's:

How many employees left your agency during FY 11 and how many of those were Hispanic? Total178	In how many Ru None	tan interviews did —	Hispanic interviewers participate?
How many Employees were hired during FY 11 and how many of those were Hispanic? Total Hired		oyees left your ag	ency during FY 11 and how many of those
Hispanic? Total Hired	<u> </u>	-	Hispanics 0
What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan? The EEO/AA Officer sends the quarterly Underutilization Summary by Region to the Division/Bureau Chiefs, as well as the Shared Services Center, making them aware of the areas in which an underutilization exists. CMS' legal department is engaged with legal counsel from the Governor's Office and the Department of Human Rights to determine the permissible scope of expanded efforts to increase diversity. Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name: The Division of Statewide Services is responsible for the recruitment of minority candidates for State employment through targeted outreach events and applicant counseling. Using a collaborative learn effort, Malcolm Weems, Acting Director Israel Salazar, Bureau of Personnel (BOP); Cory Foster, Acting Division Manager; Barbara McDonald, a Diversity Enrichment Program staff member; and Mayra Magana, Examining and Counseling staff member, all work with the Hispanic Community. Additionally, CMS presently has posted an additional vacancy, a bilingual Spanish-Speaking HR Specialist in the Diversity Enrichment	•	loyees were hired	during FY 11 and how many of those were
responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan? The EEO/AA Officer sends the quarterly Underutilization Summary by Region to the Division/Bureau Chiefs, as well as the Shared Services Center, making them aware of the areas in which an underutilization exists. CMS' legal department is engaged with legal counsel from the Governor's Office and the Department of Human Rights to determine the permissible scope of expanded efforts to increase diversity. Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name: The Division of Statewide Services is responsible for the recruitment of minority candidates for State employment through targeted outreach events and applicant counseling. Using a collaborative team effort, Malcolm Weems, Acting Director Israel Salazar, Bureau of Personnel (BOP); Cory Foster, Acting Division Manager; Barbara McDonald, a Diversity Enrichment Program staff member; and Mayra Magana, Examining and Counseling staff member, all work with the Hispanic Community. Additionally, CMS presently has posted an additional vacancy, a bilingual Spanish-Speaking HR Specialist in the Diversity Enrichment	Total Hired _	_104	Number of Hispanics3
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	The Division of Scandidates for Stacounseling. Usin Israel Salazar, Bu Manager; Barbara Mayra Magana, E Hispanic Communication	Inity? If so, please Statewide Services ate employment thing a collaborative pareau of Personnel a McDonald, a Di Examining and Counity. Additionall	s is responsible for the recruitment of minority brough targeted outreach events and applicant team effort, Malcolm Weems, Acting Director, 1 (BOP); Cory Foster, Acting Division iversity Enrichment Program staff member; and bunseling staff member, all work with the y, CMS presently has posted an additional
Program, that will also liaison with the Hispanic community.			

Emp	loyment Plan:
a)	Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan): CMS has two employees who assist in recruiting Hispanic candidates. In FY 2011, they attended 19 different events trying to recruit Hispanic employees. Additionally, CMS has posted an additional vacancy, a bilingual Spanish-Speaking HR Specialist in the Diversity Enrichment Program, that will also liaison with the Hispanic community.
b)	How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)
	Written and oral tests are administered to determine the applicant's requisite skills.
c)	Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public: See 12a.
d)	Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
	The Upward Mobility Plan is available for assisting employees in getting a promotion, as well as the tuition assistance program, when funds are available. Additionally, employees are able to use the Illinois Statewide Training Clearinghouse to take courses that would enhance their skills making them better candidates for promotions and/or for their own self-development.
e)	How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:
	The EEO/AA Officer sends the quarterly Underutilization Summary by Region to the Division/Bureau Chiefs, as well as Shared Services to keep them informed of the areas in which underutilizations exist.
f)	Recommendations provided by DHR, CMS or the Auditor General: None

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

No studies have been conducted. However, the number of underutilized Hispanics has remained relatively the same from 2009 through 2011.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

The underutilization of Hispanics at the end of FY 2009 was 7. The underutilization at the end of 2010 was 8. At the end of 2011 it was 8. The CMS population went from 1500 at the end of 2010, to 1386 at the end of 2011.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

CMS will continue recruiting Hispanics and other minorities, particularly in the underutilized categories. Additionally, CMS continues to evaluate vacancies as they occur for opportunities to increase diversity. As mentioned above, we are actively evaluating all legal means for expanding our efforts to decrease underutilization.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Central Management Services
ADDRESS: 401S. Spring St., Suite 715, Springfield, IL 62706
TELEPHONE NUMBER: (217) 782-2141
AGENCY DIRECTOR: Malcolm Weems (Acting)
EEO OFFICER: Fred V. Stewart, II
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Date
Director
Date
EEO Officer

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGEN	CY: <u>Central Managemen</u>	t Services		
ADDRESS: 401S.	Spring St., Suite 715, Sp	ringfield <u>, IL 62</u>	706	
TELEPHONE NUM	ивек: <u>(217) 782-2141</u>			
AGENCY DIRECT	OR: <u>Malculm Weems</u> (A	Acting)		
EEO OFFICER: <u>Fi</u>	ed V. Stewart, II	FOR MANUFACTURE AND A STATE OF THE STATE OF		
This is to certify that Survey of this agenc	t the attached document.	represents the I	-lispanic Employment Pla	n
Makoute	30			
		Date	10.31.204	
	Director			
Suil V	Alexander II	Date	10/31/2011	
	EEO Officer		<i>i i</i>	

Received by	CMS	on					
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State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

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ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Department of Children	and Family Services
Name of Individual Completing Survey:	Jose J. Lopez
Individual's Working Title:	Chief of Latino Services
Individual's Phone Number:	312-808-5298
Individual's Mailing Address: <u>1911-21</u>	South Indiana, Chicago, Illinois 60616
Individual's Email Address:j	ose.j.lopez@illinois.gov

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	31 Officials and Managers
	144 Professionals
	4_ Technicians
	O Protective Service Workers
	9Para-Professionals
	Office and Clerical
	0 Skilled Craft Workers
	0Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	24 Officials and Managers
	134 Professionals
	Protective Service Workers
	2 Para-Professionals
	14 Office and Clerical
	0 Skilled Craft Workers
	Service-Maintenance

•

As of each	June 30, 2011, provide the number of funded positions within of the following EEOC categories:
<u>61:</u>	Officials and Managers
_1860	Professionals
3	Technicians
(Protective Service Workers
127	Para-Professionals
249	Office and Clerical
	Skilled Craft Workers
<u> </u>	Service-Maintenance
As of full-ti	June 30, 2011, provide total number of agency employees on board; include me, part-time and LOA's: 2900
full-ti	me, part-time and LOA's:
full-ti	me, part-time and LOA's: 2900
full-ti	2900 June 30, 2011, provide the underutilization for Hispanics by category:
As of	2900 June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
As of3	June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
As of 6 3 0	ne, part-time and LOA's: 2900 June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
As of	me, part-time and LOA's:
As of 6 3 0 0 0	me, part-time and LOA's:

How many Rutan certified interviewers in your agency are Hispanic?

6.

		<u> 26</u>					
7.	In h	ow many R 64	utan interview -	rs did Hispanic	interviewers p	participate?	
8.		many emp Hispanic?		ur agency duri	ng FY 11 and	how many of	those
	Tota	ıl <u>11</u>	7		Hispanics	_7	
9.		many Empanic?	oloyees were h	nired during FY	11 and how i	many of those	were
	Tota	l Hired	_90		Number of H	lispanics <u>8</u>	
10.	respo	onsible for l	hiring, intervie		nent and EEO	administrative are complying	
	Chic Depu Recr mem Afric Com to er	ago and S uty Director uitment states ber of the can-Americ mittee look isure impro	pringfield via or's of Perso aff, represente Director's sta an and the Ass as at underutili vement with r	a video conference, Affirmative from the off and the children Advisory Cation, recruits	rences. These ative Action. e Communicate of the Officouncil represent, retention liversity. The	y diversity meetings in Burgos Coations Office, ices of Latino entative. The n, and analyze the Committee in the second street in the s	clude the ordinator, a senior Services, Diversity strategies
11.				gnated Hispan: lease provide t		o works with th	ne
		Jos	se J. Lopez, C	hief of Latino	<u>Services</u>		
	a)	Is this pe	erson on the E	xecutive Staff	No		
12.		all agency a loyment Pla		rtaken in imple	menting the S	state Hispanic	
	a)					nships, commu Recruitment Pl	
		coalition specifica of comm sent out	s to help bo Ily in those tra unication is the to Latino coa	lster Latino and itionally und hrough e-mails litions and properties.	nd bilingual erserved regio to cut costs of esentations are	employment ons. The prima on travel. Po e provided on by Latino Ser	in DCFS try means stings are ce a year
						or of Human Fromotion of	

specifically with respect to Latino and bilingual employees. The Office of Latino Services is in contact with CMS Diversity Enhancement staff continually to seek assistance in recruiting Hispanic/bilingual staff in key areas.

b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)

The Department of Children and Family Services require applicants to take a Spanish Bilingual Certification Test to all employees and interns in Spanish bilingual titles. All contracted agency staff who are assigned Spanish-speaking cases must also pass the test. The test is required to meet agency proficiency requirements (oral, written, reading, terminology, etc.).

DCFS employees currently in non-bilingual titles who bid or transfer to bilingual title position must be tested. Exception: if they have been tested before and have been certified by the Burgos Coordinator or the Chief of Latino Services for that level of employment (Professional or Clerical) in the past. A Spanish-speaking certification must be in their personal record. DCFS employees who are currently in non-bilingual titles who are asked to assist and handle Spanish cases and/or are temporarily assigned to a Spanish caseload must be tested and certified.

The Spanish bilingual certification test can only be given by the Burgos Coordinator or the Chief of the Office of Latino Services. The test is conducted in person. The test has two levels, professional and clerical. It will be determined based on the title being applied for. The exam tests the person's oral, written and reading skills.

- Step 1: The applicant is given an "oral" test in both languages to determine their ability to interpret both from Spanish to English and English to Spanish. Questions will be asked about the applicant's background, education, job history, career goals and community involvement.
- Step 2: The applicant is given a "written" test. The applicant is asked to translate a paragraph in writing from English to Spanish and then a different paragraph from Spanish to English. The person is allowed to take all the time they need to finish this part of the test. The time is documented in the result page.
- Step 3: The applicant is asked to read what he or she wrote both in Spanish and English to review their "reading" ability.

Once the three steps are done, the tester can determine the person's familiarity with DCFS terminology. Upon passing the test, this will qualify them to receive Spanish bilingual pay.

c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

The Office of Latino Services and the Office of Selection and Recruitment are in communication in order to coordinate recruitment efforts throughout the Latino communities of Illinois. Employment materials have been developed in both Spanish and English for Hispanic/bilingual recruitment.

The 2010 Latino Census information is being used to target recruitment. The Office of Latino Services maintains a Latino events calendar for the entire state and continually updates this calendar. The Office of Latino Services shares this calendar with the Office of Employee Services which signals the possible targeting of Latino/Bilingual recruitment opportunities. A list is created of Spanish bilingual recruitment opportunities during the year. The Office of Employee Services indicates if they are free or there is a charge to participate. If the budget allows it will be determine if DCFS can participate in these events.

The Office of Latino Services works very closely with the Latino Consortium who is under contract by DCFS. One of their goal is to recruit Latino/bilingual students to enter the field of social work to be employable by child welfare agencies and DCFS in the future.

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

The DCFS Latino Advisory Committee organizes the Latino Family Institute Training for DCFS employees as well as those from private agencies that have contracts with DCFS.

This training conference offers a series of workshops designed to promote better practices among frontline and management staff with respect to Latino issues in child welfare practices. Employees were sent to the Illinois Association of Hispanic State Employees and Illinois Association of Agencies and Community Organizations and Migrant Advocacy conferences in 2011.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements?

Agency division deputies, managers, supervisors and OES staff receive a copy of the Quarterly underutilization report. All hiring monitors are reviewed by the Deputy Director/EEO Officer and only the hiring monitors that are in compliance are approved.

f)	Recommendations provided by DHR, CMS or the Auditor General:
	none

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

4	Official/Managers	(no new hires, four promotions)
7	Professionals	(seven new hires, no promotions)
<u>o</u>	Technicians	· ·
0	Protective Service	
1	Para-professionals	(one promotion, no new hires)
1	Office – Clerical	(one new hire, no promotions)
0	Skilled Craft	•
0	Service Maintenance	

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

There was an increase

<u> </u>	_Official/Managers	
<u> </u>	Professionals	(five new hires, no promotions)
<u> </u>	Technicians	
<u> </u>	_Protective Service	
0	_Para-professionals	
<u> </u>	Office – Clerical	
0	Skilled Craft	
0	_Service Maintenan	ce

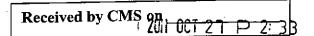
14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

The Department will be updating the data collection system to identify the number of Latino families and children who require Spanish bilingual assistance. The system is targeted to be in place in 2012. This will allow DCFS to enhance service to Spanish-speaking families. The Burgos Coordinator is assisting new employees during their first year of employment in an effort to increase the retention of Spanish speaking staff.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY:	Illinois Department of Children and Family Services
ADDRESS:	1921 S Indiana, 3 rd Floor, Chgo IL 60616
TELEPHONE NUMBER:	312-328-2347
AGENCY DIRECTOR: _	Acting Director D. Jean Ortega Piron
EEO OFFICER:	Deputy Director Debra Dyer
This is to certify that the at Survey of this agency.	tached document represents the Hispanic Employment Plan
b- Jan Oth	39-Puon Date 11.1.11
Dire	clor
Dena	My Date //.//
₽¥.C	Officer /



State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Civil Service Commission (CSC)
Name of Individual Completing Survey: Andrew Barris
Individual's Working Title: ASSISTANT Executive Director
Individual's Phone Number: (217) 782-7373
Individual's Mailing Address: 400 West Monroe, Suite 306, Sofld, IL 62701

Indiv	idual's Email Address: MAREW. Darn's Billinois. gov
1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	Officials and Managers
	Professionals
	Technicians
	Protective Service Workers
	Para-Professionals
	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	Officials and Managers
	Professionals
	Technicians
	Protective Service Workers
	Para-Professionals
	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance

3.	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
	Officials and Managers
	Professionals
	Technicians
	Protective Service Workers
	Para-Professionals
	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance
-	As of June 30, 2011, provide the underutilization for Hispanics by category:
5.	MA Officials and Managers
	1
	NA_Professionals
	NA Professionals NA Technicians
	NA Professionals NA Technicians NA Protective Service Workers
	NA Professionals NA Protective Service Workers NA Para-Professionals
	NA Professionals NA Technicians NA Protective Service Workers

VIA Service-Maintenance How many Rutan certified interviewers in your agency are Hispanic? 6. In how many Rutan interviews did Hispanic interviewers participate? 7. How many employees left your agency during FY 11 and how many of those 8. were Hispanic? Hispanics O Total How many Employees were hired during FY 11 and how many of those were 9. Hispanic? Number of Hispanics 0 Total Hired What steps has your agency undertaken to ensure that all administrative staff 10. responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan? See Atlachment Does your agency have a designated Hispanic Liaison who works with the 11. Hispanic Community? If so, please provide the name: NO. Is this person on the Executive Staff? List all agency activities undertaken in implementing the State Hispanic 12. Employment Plan: Hispanic employment strategies (recruitment, internships, community a) linkages, development of a Hispanic Employment Recruitment Plan): See Allachment

b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)

available Spanish-s	peaking option employment strategies to increase the numbrilingual/Spanish employees to service the needs of your peaking public:
	MEMORIALITY
enhancen agency's your Hisp	nal programs that provide Hispanic employees with career lent, self-development training or otherwise enhance your ability to meet the needs of your Spanish-speaking public a anic employees:
the mand One Execut Mosi	your agency ensured that all appropriate staff are complying atory Hiring and Promotion Monitor requirements: Employee refired in FY 10. The ASSISTANT ive Director ensured that the CSC used a Hir or form when the CSC hired its first new ree since 2005. The hiring of the new employed fy zoil. See a Hachment.
	•

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

please pr	re any increases of ovide specific det	or decreases in th	ose levels from the	prior year? If s
			<u> </u>	
Please pr Hispanic	s and Spanish-spe	eaking bilinguals	lations for increasing employed by your	ng the number of agency.

STATE HISPANIC EMPLOYMENT PLAN

The CSC does not discriminate on the basis of religion, race, national origin, sex, age, handicap or any other non-merit factor in providing employment opportunities. Due to the size of the agency, the Commission has no formal plan for recruiting employees. Furthermore, budget constraints and operational limitations dictate that the current size of the agency (4 employees) will not increase at any time in the immediate future.

CERTIFICATION

ADDRESS: 400 W. Monroe Suite 306 Spfld, IL 62704	
TELEPHONE NUMBER: 217 782-7373	
AGENCY DIRECTOR: Daniel Straka	
EEO OFFICER: Andrew Carris	
This is to certify that the attached document represents the Hispanic Employment Pla Survey of this agency.	an
Caun thulla Date 10/26/11	
Director	
Date 10/26/11	

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Received by CMS on

State Hispanic Employment Plan Survey 2012

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency:Illinois Departme	ent of Commerce and Economic Opportunity (DCEO)
Name of Individual Complet	ing Survey:Victoria Dawn Benn
Individual's Working Title: _	Agency-wide EO Compliance/Education & Training Mgr
Individual's Phone Number:	217/524-2997 (Voice) or 217/558-6971 (Fax)
Individual's Mailing Address	Director's Office/EOMC (Ridgely Building): _500 East Monroe Street, 8th Flr., Springfield, IL., 62701
Individual's Email	Victorio Pope @illingia con

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	8 Officials and Managers
	8 Professionals
	0 Technicians
	N/A Protective Service Workers
	2 Para-Professionals
	lOffice and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance
(As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
-	2 Officials and Managers
-	4 Professionals
**	O Technicians
-	_N/A Protective Service Workers
-	1 Para-Professionals
-	1 Office and Clerical
-	0 Skilled Craft Workers
-	0 Service-Maintenance

•

3,	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
	47 Officials and Managers
	63 Professionals
	1 Technicians
	N/A Protective Service Workers
	2 Para-Professionals
	4 Office and Clerical
	0 Skilled Craft Workers
	1 Service-Maintenance
4.	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's:
	As of 06/30/11 DCEO had 428.0 employees, including the Director and Assistant Director and 12 leaves of absence.
5.	As of June 30, 2011, provide the underutilization for Hispanics by category:
	1 Officials and Managers
	0Professionals
	O Technicians
	N/A Protective Service Workers
	0 Para-Professionals
	0 Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance

6.	How many Rutan certified interviewers in your agency are Hispanic?			
7.	In how many Rutan interview	vs did Hispanic interviewers participate?		
		acked Rutan interviewers on the basis of ethnicity dge, there were no Hispanic Rutan interviewers		
8.	How many employees left your agency during FY 11 and how many of those were Hispanic?			
	Total40	Hispanics_0_		
9.	How many Employees were hired during FY 11 and how many of those were Hispanic?			
	Total Hired 30	Number of Hispanics2		

10. What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?

When DCEO's Office of Human Resources staff notifies the Office of Equal Opportunity Monitoring & Compliance (EOMC) that yacancies have occurred in underutilized or utilized areas, the DCEO Office of EOMC immediately sends out a written notice to the Deputy Director of Human Resources and their staff as well as the respective hiring authority reminding them of their EO/AA, Executive Order #15 (1999) and State Hispanic Employment Plan obligations to adhere to such laws; and

All staff within the Office of Human Resources as well as DCEO's Agency-wide EO Compliance/Education and Training Manager attend monthly agency personnel managers' meetings and training sessions sponsored by CMS and IDHR to become aware of any/all legislative mandates affecting the State Hispanic Employment Plan; and

DCEO's Deputy Director of Equal Opportunity Monitoring and Compliance provides periodic updates to the Director regarding DCEO's responsibility to attract, hire or promote highly qualified Latinas/Latinos to the workforce; and

The Director meets regularly with the Deputy Director of Equal Opportunity Monitoring and Compliance to strategize our efforts to increase the number of highly qualified Latinas/Latinos at DCEO as well as meet the AA goals.

11. Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name:

The former Assistant Director to DCEO, Roxanne Nava, previously served in this capacity but was appointed to another state agency in May, 2011.

- a) Is this person on the Executive Staff? __They were during this period_
- 12. List all agency activities undertaken in implementing the State Hispanic Employment Plan:
 - a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):

The Director places great emphasis on hiring/promoting highly qualified Latina/Latino applicants and employees within managerial and professional level positions within the Department and monitors Agency goals through frequent inquiry and discussion with the Deputy Director of Human Resources and the Deputy Director of EOMC.

During this period, DCEO's Agency-wide EO Compliance/Education and Training Manager maintains contact with DCEO's Assistant Director Roxanne Nava who in turn maintained an excellent business relationship with the Senior Advisor to the Governor, statewide Latina/Latino local and state officials, statewide businesses owned by minorities and Women, and the Illinois Hispanic Chamber of Commerce regarding the need for state agency's to increase their number of highly qualified Latinas/Latinos to state service. DCEO also contacted Joseph Ashcraft, CMS Coordinator, for the State Hispanic Employment Plan; Carlos Chameco, EEO Manager at IDES and Past President of IAHSE; Susan Allen, Liaison, with IDHR; Barb McDonald from the CMS Diversity Enrichment Program and statewide EEO Officers to apprise these employment sources of current yacancies within DCEO as well as our attempts to identify future employment/career fairs which might be scheduled in areas that are predominately located in Latina/Latino communities.

DCEO maintains a close relationship with the following community outreach partners:

- The Hermatile State Security Astronic Mayone and the Hermatile State
 Representative Maria Astronic Reprise Historic Leptels in Cassar
- Marthe Leger. President. Winner Association of Historic State Erophysics (IAHSE);
- Rosemary Bombela. Illinois State Director of the League of United Latin American Citizens (LUI.AC);

- <u>Guadalupe Preston, Executive Director, Service, Employment & Redevelopment</u> (SER) for the Spanish Community of Chicago
- Blanca Vargas, Community Relations Liaison, Illinois Department of Human Rights and Illinois State Director for Women of the League of United Latin American Citizens (LULAC);
- Elizabeth Ortiz, President, Illinois Latino Council on Higher Education (ILACHE);
- Geoffrey Obrzut, Chief Executive Officer, Illinois Community College Board (ICCB):
- Eloy Salazar, Executive Director, Illinois Migrant Council (IMC); and
- Employment and training facilities that are identified by our Office of Employment and Training that are located in Latina/Latino communities
- Sylvia Puente, Executive Director, Latino Policy Forum
- Maria Gregory (bilingual staff_person) IL, Worknet Office, Jacksonville, IL.
- Jaime Velasquez, Assistant Director, UIC Office of Career Services

DCEO participates in statewide employment/career fairs sponsored by universities, community colleges, trade associations and annual conferences affiliated with statewide professional minority organizations as well as employment events scheduled by members of the Illinois General Assembly when our budget permits. DCEO was represented at the following Career/Job Fairs, statewide conferences and special events:

23rd Annual Illinois Association of Hispanic State Employees (IAHSE) Training Conference, October 8 2010, Chicago, Illinois

2011 Springfield Collegiate Career Fair sponsored by the University of Illinois, Springfield College in Illinois/Benedictine University, Robert Morris University and Lincoln Land Community College, February 17, 2011, Springfield, Illinois

23rd Annual Illinois Association of Minorities in Government (IAMG) State of the State Training Conference, March 24 – 25, 2011, Springfield, Illinois

2011 Career and Employment Expo sponsored by MacMurray College, Illinois College, The Job Center, DHS – Division of Rehabilitation Services, LLCC, West Central Mass Transit District, Jacksonville Area Chamber of Commerce, Jacksonville Regional Economic Development Corporation, Jacksonville Journal-Courier and Radio Stations WLDS/WEAI, April 14, 2011, Jacksonville, Illinois

DCEO was invited and participated at a special event sponsored by the Illinois Department of Employment Security in partnership with the U.S. Department of Veterans Affairs (located at the Jesse Brown VA Medical Center) on May 26, 2011, Chicago DCEO's Agency-wide EO Compliance/Education and Training Manager outreached to local area churches, community-based organizations, advocacy groups, statewide minority professional organizations, staff from the CMS Diversity Enrichment Program, other state agency Equal Opportunity/
Recruitment Managers, the Illinois Department of Human Rights and the CMS SD/DHS Recruitment Program.

The Department tracks the response rate of applicants who complete a CMS employment/promotional application, submits a resume to the Department and obtains a CMS grade of "A" for various position titles which the Department utilizes.

The Department maintains recruitment files compiled with lists of highly qualified individuals, including Latina/Latino/Hispanic applicants and employees, interested in working for or advancing within the Department. As positions become available, they are referred to the Office of Human Resources.

Supervisors who are directly involved in the selection process are requested to contact the Department's Agency-wide EO Compliance/Education and Training Manager, prior to the interview, to identify any outstanding underutilized areas when considering the hire or promotion of highly qualified Latina/Latino/Hispanic applicants for state service.

The Office of Human Resources as well as the Office of Equal Opportunity

Monitoring & Compliance assists applicants by mail, telephone, in person, the

Internet and e-mail in order to better understand the CMS employment process and
to help them access, complete and submit an employment or promotional
application.

DCEO's Agency-wide EO Compliance/Education and Training Manager also identifies and refers highly qualified internal Latina/Latino/Hispanic employees to DCEO management staff for consideration when promotional opportunities arise.

As a result the Department hired:

One (1) highly qualified Latino Official/Manager in the DCEO Chicago Office of the Director/Office of Entrepreneurship, Innovation and Technology

One (1) highly qualified Latina Para-professional in the DCEO Chicago Office of the Director

- b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)
 - Assessment is determined via a portion of the structured interview that is conducted in Spanish. The candidate is asked questions in Spanish and responds in Spanish.
- c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

Management identifies bilingual needs based on the position's requirement to provide Spanish-speaking assistance as requests to fill vacancies are initiated.

When DCEO's Agency-wide EO Compliance/Education and Training Manager is notified of positions that require a posting and are posted as bi-lingual, the information is shared with statewide Recruitment resources such as:

The Governor's Office - Liaison for Latino Affairs
Illinois Association of Hispanic State Employees;
Illinois Association of Minorities in Government
Illinois Latino Council on Higher Education;
CMS Diversity Enrichment Program;
Community organizations such the Service, Employment & Redevelopment (SER) organization; and
League of United Latin American Citizens

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

DCEO not only emphasizes recruitment and hiring, but also places great importance on training, education, and promotional needs for Latina/
Latino/Hispanic employees so they have an opportunity to take advantage of career advancement opportunities within the Department. DCEO offers a Tuition Reimbursement Program; Upward Mobility Program; Professional Development Training/Education Programs; and a variety of Computer Training Programs to all eligible employees.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

Per Section 2520.770 (h) of the Human Rights Rules and Regulations this law requires agencies to use hiring and promotion monitors whenever personnel transactions occur. As stated in the rules: "No hire or promotion commitment shall be made until the agency EO Manager or designee has reviewed and signed the monitor indicating approval of the transaction. In all transactions, the agency Director or designee shall sign and date the monitor, indicating approval. All staff within DCEO's Office of Human Resources has been made aware of this law when they attend the monthly personnel managers meetings sponsored by CMS. And the DCEO Office of EOMC reminds HR on a periodic basis of this mandate.

f)	Recommendations provided by DHR, CMS or the Auditor General:					
	N/A					

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

2011 Hispanic employee summary:	2012 Hispanic employee summary:
7 – Official/Managers	8 - Official/Managers
8 - Professionals	8 – Professionals
1 - Para-Professional	2 - Para Professionals
1 - Office/Clerical	1 - Office/Clerical
0 - Skilled Craft Worker	0 - Skilled Craft Worker
2010 Spanish-speaking bilingual summary:	2011 Spanish-speaking bilingual summary:
2 - Official/Managers	2 – Official/Managers
4 - Professionals	4 – Professionals
I - Para-Professional	1 - Para-Professional
1 - Office/Clerical	1 - Office/Clerical

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

During FY11 the Department experienced an increase in the number of highly qualified Latino/Latina's. Whereby one (1) highly qualified Latino

Official/Manager in the DCEO Chicago Director's Office was hired. And one (1) highly qualified Latina Para-professional was also hired in the DCEO Chicago Director's Office. DCEO did not experience any change in the number of filled Spanish-speaking positions during this period.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

The Department encourages all DCEO employees, including Latino/Latina staff, to contact DCEO's Office of Human Resources for position titles associated with the Spanish speaking option. DCEO Latino/Latina employees are also requested to access our DCEO Portal II system on the Intranet to identify current vacancies as they occur. DCEO encourages all staff to connect friends and family members who are interested in state service, by accessing the new CMS electronic employment system at http://work.illinois.gov/. Interested parties should complete a CMS employment or promotional application, and apply for specific state position(s) based upon their educational skills or work experience. Latino/Latina applicants with disabilities should contact the CMS/SD Program Coordinator or

the DHS/ Disability Recruitment Program Coordinator, And Latino/Latina veterans should contact the CMS/Veteran's Outreach Program Coordinator.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

NAME OF AGENCY:	DCEO
ADDRESS:	500 E. Monroe Street, Springfield, Illinois 62701
TELEPHONE NUMBER:	217/524-2997
AGENCY DIRECTOR: _	Director Warren Ribley
EEO MANAGER:	Victoria D. Benn
This is to certify that the at Survey of this agency.	ttached document represents the Hispanic Employment Plan
Wanger Kels	luge Date 10/25/11
(let area	
EEC	Manager

Received by CMS on	2: 2	Q
		_

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706

Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency:	Illinois Commerce	Commission	
Name of In	dividual Completing S	urvey: Leigh Ann Myers	 .
Individual'	s Working Title:	Human Resources Manager	
Individual'	s Phone Number:	217-785-1407	
Individual'	s Mailing Address:	527 E. Capitol Ave., Springfield, IL 62701	_
Individual'	s Email Address:	lmyers@icc.illinois.gov	

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	1 Officials and Managers
	4 Professionals
	0Technicians
	Protective Service Workers
	1 Para-Professionals
	0Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	0 Officials and Managers
	2 Professionals
	0Technicians
	Protective Service Workers
	1 Para-Professionals
	0 Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance

3.		June 30, 2011, provide the number of funded positions within f the following EEOC categories:
	50_	Officials and Managers
	184	Professionals
	4	Technicians
	8	Protective Service Workers
	12	Para-Professionals
• • · · · · · · ·	<u>3</u>	Office and Clerical
	2	Skilled Craft Workers
	0_	Service-Maintenance
5.		une 30, 2011, provide the underutilization for Hispanics by category:
	0	_ Officials and Managers
	1	_ Professionals
	0_	_ Technicians
	0	Protective Service Workers
	0_	Para-Professionals
	· <u>···0</u>	Office and Clerical
	0_	_ Skilled Craft Workers
	0	Service-Maintenance

6.	How m	nany Rutan certified interviewers in your agency are Hispanic?		
7.	In how	v many Rutan interviews did Hispanic interviewers participate?		٠
8.	were H	many employees left your agency during FY 11 and how many of those Hispanic? Hispanics 2		i
9.	How m Hispan			•
٠.	Total F	Hired 5 Number of Hispanics 0	,	i ļ
10.	respon	steps has your agency undertaken to ensure that all administrative staff asible for hiring, interviewing, recruitment and EEO are complying with all ative mandates of the Hispanic Employment Plan?		
	Decom	cruitment, interviewing, and hiring is done with the assistance of the Human arces Office, which is where the EEO Officer is located. This allows us the tunity to make sure that filling our vacant positions comply with all ates.		
11.	Does y Hispar	your agency have a designated Hispanic Liaison who works with the nic Community? If so, please provide the name: No		! !
	a)	Is this person on the Executive Staff?		
12.		ll agency activities undertaken in implementing the State Hispanic oyment Plan:		
	a)	Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):		
	<u>.</u>	Our efforts to recruit Hispanic professionals currently include sending all of our postings directly to relevant Hispanic/Latino professional associations (such as the Hispanic Illinois State Law Enforcement Association, or the Hispanic Lawyers Association of Illinois) who will publicize our vacancies at no charge. College recruitment efforts go beyond posting positions with the college career services offices to include notification of Hispanic/Latino student organizations in order to solicit applications from their current and alumni membership. Further		-

participation from these professional associations and student organizations often can be achieved through sponsorships.

b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)

Our plan is to conduct part of the interview in Spanish, though we have not had an opportunity to do so to date.

c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

Our highest priority has been given to re-filling Spanish-speaking positions that have been vacated. Our efforts to retain Spanish-speaking employees have included responding quickly to requests for geographical transfer and increasing access to flexible work schedules.

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

The ICC publicizes free training programs offered by CMS and other state agencies. Though tuition reimbursement funds were available, none of our current Spanish-speaking employees have elected to participate in this program. The titles occupied by our Spanish-speaking employees are part of the AFSCME bargaining Unit which makes possible their ability to participate in the state's Upward Mobility program, an option previously unavailable to our employees.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

All Hiring and Promotion monitors are completed by the appropriate Human Resource staff member at the completion of the interview process.

f) Recommendations provided by DHR, CMS or the Auditor General:

The Illinois Commerce Commission has always exceeded the EEO/AA guidelines set forth by the IDHR.

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

The Commission is committed to hiring diverse employees in all EEOC categories.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

Yes; the Illinois Commerce Commission lost 2 Hispanic Professionals during the past year.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

Due to budget constraints, we are not sure we will be doing much hiring this year.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

NAME OF AGENCY:	Illinois Commerce Commission
ADDRESS:	527 E. Capitol Ave., Springfield, IL 62701
TELEPHONE NUMBER: _	(217) 785-1407
AGENCY DIRECTOR:	Tim Anderson
EEO OFFICER:	Leigh Ann Myers
•	ched document represents the Hispanic Employment Plan
Survey of this agency.	
_ / Undr_	Date 10-11-11
Directo	or
Leid A-Mire	Date 10/11/11
C7 0 EEO C	Officer

Received 2016 AGT A 11: 32

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Department of Corrections
Name of Individual Completing Survey: Mary Ann Pollard
Individual's Working Title: Deputy Director Human Resources, Public Safety Shared Services
Individual's Phone Number: 217-557-6010, extension 4177
Individual's Mailing Address: 1301 Concordia Court, P.O. Box 19293, Springfield, IL 62794-9293
Individual's Email Address: Mary.Pollard@doc.illinois.gov

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	8 Officials and Managers
	34 Professionals
	10Technicians
	Protective Service Workers
	2 Para-Professionals
	8 Office and Clerical
	5Skilled Craft Workers
	14 Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	24 Professionals
	0 Technicians
	9 Protective Service Workers
	1Para-Professionals
	Office and Clerical
	0 Skilled Craft Workers
	1Service-Maintenance

3.	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
	376_ Officials and Managers
	1,460 Professionals
	421 Technicians
	8,105 Protective Service Workers
	203 Para-Professionals
	268_ Office and Clerical
	334_ Skilled Craft Workers
4.	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's:
5.	As of June 30, 2011, provide the underutilization for Hispanics by category:
	0 Officials and Managers
	Protective Service Workers
	O Para-Professionals
	0Skilled Craft Workers

	How	many Rutan certified interviewers in your agency are Hispanic? 5		
7.	In ho	In how many Rutan interviews did Hispanic interviewers participate?		
8.		many employees left your agency during FY 11 and how many of those were anie?		
	Tota	l: 557 (total separations/discharges) Hispanics: 12 (total separations/discharges)		
9.		many Employees were hired during FY 11 and how many of those were anic?		
	Tota	Hired: 911 Number of Hispanics: 27		
10.	for h	t steps has your agency undertaken to ensure that all administrative staff responsible iring, interviewing, recruitment and EEO are complying with all legislative mandates e Hispanic Employment Plan?		
		uiters participate in job fairs and recruitment activities that target Hispanics that are sored by IAHSE, educational institutions, organizations and governmental entities		
	Recr	uiters are also trained to focus on underutilization in targeted areas.		
1	1. Does Com For t for th	s your agency have a designated Hispanic Liaison who works with the Hispanic munity? If so, please provide the name: the time being it is Director Salvador Godinez. We are currently seeking a candidate position.		
1	1. Does Com <u>For t</u>	s your agency have a designated Hispanic Liaison who works with the Hispanic munity? If so, please provide the name: he time being it is Director Salvador Godinez. We are currently seeking a candidate		
	1. Does Com For t for th a)	s your agency have a designated Hispanic Liaison who works with the Hispanic munity? If so, please provide the name: the time being it is Director Salvador Godinez. We are currently seeking a candidate position.		
	1. Does Com For t for th a)	s your agency have a designated Hispanic Liaison who works with the Hispanic munity? If so, please provide the name: the time being it is Director Salvador Godinez. We are currently seeking a candidate is position. Is this person on the Executive Staff?Yes		
1:	1. Does Com For t for th a)	syour agency have a designated Hispanic Liaison who works with the Hispanic munity? If so, please provide the name: he time being it is Director Salvador Godinez. We are currently seeking a candidate his position. Is this person on the Executive Staff?		
	1. Does Com For t for th a)	syour agency have a designated Hispanic Liaison who works with the Hispanic munity? If so, please provide the name: he time being it is Director Salvador Godinez. We are currently seeking a candidate his position. Is this person on the Executive Staff?		

- Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanishspeaking public:
 The Department of Central Management Services recruits of bilingual/Spanish employees through its Diversity Enrichment Program.
- d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
 - Staff opportunities for promotion exist within negotiated Contractual Filling of Vacancies language. The Upward Mobility Program is also available and encouraged within the Department of Corrections for career advancement.
- e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:
 - With each recommendation for hire, promotion, or transfer across geographical regions or job category, a Hiring and Promotional Monitor is submitted and approved by the agency EEO Officer prior to any commitments being made to fill the position.
- f) Recommendations provided by DHR, CMS or the Auditor General:
 - This agency will continue to hire and promote Hispanics to reach parity in the underutilized categories.
- 13. Provide results of your agency's studies and monitoring success concerning the number of Hispanies and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

Based on our underutilization numbers, a focus was made during the hiring of correctional cadets to target Hispanic candidates.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

The underutilization of Hispanics reduced by 7 from the prior year by targeted hiring.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

The Department continues to monitor and track hiring goals. Where there are underutilizations noted, the agency attempts to meet those needs whenever possible.

NAME OF AGENCY: Illinois Department of Corrections
ADDRESS: 1301 Concordia Court, Springfield, Illinois 62794
TELEPHONE NUMBER: 217-558-2200
AGENCY DIRECTOR: S.A. Godinez
EEO OFFICER: Vickie Fair
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
ab h 1
Date 10-24-11
Director Date 10-24-2011
EEO Officer

Received by	CMS on	<u> </u>	P	 2:	8-
	- 71Rt 18i.	1 - 1	\vdash	14.	10

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

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Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: <u>Illinois Crimir</u>	nal Justice Information Authority
Name of Individual Completing	Survey: Edith Feliciano
Individual's Working Title:	Associate HR Director
Individual's Phone Number:	(312) 793-8950
Individual's Mailing Address: _	300 W. Adams - Suite 200 - Chicago, IL 60606
Individual's Email Address:	Edith.Feliciano@illinois.gov

	1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
		1 Officials and Managers
		Professionals
		Technicians
		Protective Service Workers
		1 Para-Professionals
		Office and Clerical
		Skilled Craft Workers
		Service-Maintenance
	2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
		0 Officials and Managers
·		0 Professionals
		0 Technicians
		Protective Service Workers
		0 Para-Professionals
		0 Office and Clerical
		Skilled Craft Workers
		Service-Maintenance

	une 30, 2011, provide the number of funded positions within the following EEOC categories:
17	Officials and Managers
42	_ Professionals
1	_ Technicians
	Protective Service Workers
2	_ Para-Professionals
1	Office and Clerical
	_ Skilled Craft Workers
	_ Service-Maintenance
	une 30, 2011, provide total number of agency employees on board; include e, part-time and LOA's:
full-tim	e, part-time and LOA's:
full-tim	e, part-time and LOA's: 63
full-tim	e, part-time and LOA's: 63 une 30, 2011, provide the underutilization for Hispanics by category:
As of Ju	e, part-time and LOA's: 63 Ine 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
As of Ju	e, part-time and LOA's: 63 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
As of Ju	e, part-time and LOA's: 63 Inne 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
As of Ju 0 0	e, part-time and LOA's: 63 Ine 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers
As of Ju 0 0 0	e, part-time and LOA's: 63 Inne 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

6.	How	many Kutan 1	certified inte	erviewers in	your agency	y are Hispan	nc?
7.	In how many Rutan interviews did Hispanic interviewers participate?						
8.		many employ Hispanic?	yees left you	r agency du	ring FY 11 a	and how ma	ny of those
		1_2			Hispanics_	0	
9.	How Hispa	many Emplo anic?	yees were hi	red during l	FY 11 and h	ow many of	those were
	Total	Hired	4		Number	of Hispanics	s <u>0</u>
10.	respo legisl *Pro *Ke ou *No	lative mandat ovide new su	ing, interview es of the His pervisors wit cation open ing more His recruitment	wing, recruit panic Emples training cost supervisor panics.	tment and E oyment Plar oncerning E ors and admi	EO are com ? EO laws. inistrative st	aplying with all
11.			nity? If so, pl not apply	ease provid	e the name:		
	a)	Is this pers	on on the Ex	ecutive Star	ff?		
12.	-	all agency act loyment Plan		taken in imj	olementing t	he State His	spanic
	a)	Hispanic e linkages, d	mployment s evelopment	strategies (re of a Hispan	ecruitment, i ic Employm	nternships, ent Recruitr	community ment Plan):
		Send por Association	sting and oth	er job infor	mation to co	lleges and I	<u> Hispanic</u>
		Association	113.				
							
	b)		your agency ption? (Exan <u>N/A</u>				positions as ten test, none)

•

c)	Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
	This agency does not specifically work with the public so we do not deal with Spanish speaking customer.
d)	Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
	Same as above.
e)	How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements: <u>Informing the staff of the hiring and promotional monitors and making the staff fill it out so they know why and how the agency is pushing to hire Hispanic employees.</u>
f)	Recommendations provided by DHR, CMS or the Auditor General:
nun	vide results of your agency's studies and monitoring success concerning the nber of Hispanics and Spanish-speaking bilingual persons employed by your ency in the EEOC categories:
pos	Since we have supply the IL Association of Hispanic State Employees our job ting candidates from DHS/Local Office (Public Aid) and other agencies have ded on our posting.
	re there any increases or decreases in those levels from the prior year? If so, ase provide specific details.
11/26	On July 1, 2011 Hispanic Female had bidded on our Executive I position and selected which was a promotion for her from DHS/Local Office
was	

Employees Association continu	e to post	state wide	e vacancies	and	provide	<u>this</u>
information via email blast.						

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: <u>IL (</u>	Criminal Justice Informati	ion Authority
ADDRESS: 300 W. Adams	s St – Suite 200 – Chicago	o, IL 60606
TELEPHONE NUMBER:	(312) 793-8550	
AGENCY DIRECTOR:	Jack Cutrone	
EEO OFFICER:	Edith Feliciano	
This is to certify that the attac Survey of this agency.	hed document represents	the Hispanic Employment Plan
Cred Li	Feur D	Date 10/6 lir
Director Director	^ ·	Date 10-12-11

EEO Officer

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Received by CMS on _	
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State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

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Email: nancy.pedrucci@illinois.gov

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ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency:	Illinois Deaf and Hard	1 of Hearing Commission
Name of Indiv	idual Completing Surv	vey: Tonia R. Bogener
Individual's W	orking Title:	Legal Counsel / EEO Officer
Individual's Pl	none Number:	217-557-4493
Individual's M	failing Address:	1630 S. Sixth Street, Springfield, IL 62703
Individual's E	mail Address:	tonia.bogener@illinois.gov

each of	une 30, 2011, provide the number of Hispanics employed within the following EEOC categories:
0	Officials and Managers
0	Professionals
	Technicians
	Protective Service Workers
0	Para-Professionals
	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance
option j	positions who receive bilingual pay employed within each of the following
0	
00	Officials and Managers
_	ies: Officials and Managers
_	Officials and Managers Professionals
_	Officials and Managers Professionals Technicians
0	Officials and Managers Professionals Technicians Protective Service Workers
0	Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

4	Officials and Managers	
3	Professionals	
	Technicians	
·	Protective Service Workers	
1	Para-Professionals	
<u></u>	Office and Clerical	
	Skilled Craft Workers	
	Service-Maintenance	
full-time	ne 30, 2011, provide total number, part-time and LOA's:	er of agency employees on board; includ
îull-time	ne 30, 2011, provide total number, part-time and LOA's:	
ùll-time	ne 30, 2011, provide total number, part-time and LOA's: 8 ne 30, 2011, provide the underut	
ùll-time	ne 30, 2011, provide total number, part-time and LOA's: 8 ne 30, 2011, provide the underute Officials and Managers	ilization for Hispanics by category: ** Agency was not required to calculate
îull-time	ne 30, 2011, provide total number, part-time and LOA's: 8 ne 30, 2011, provide the underute Officials and Managers Professionals	** Agency was not required to calculate underutilization as each EEO job category
îull-time	ne 30, 2011, provide total number, part-time and LOA's: 8 ne 30, 2011, provide the underute Officials and Managers Professionals Technicians	** Agency was not required to calculate underutilization as each EEO job category contained less than five
îull-time	ne 30, 2011, provide total number, part-time and LOA's: 8 ne 30, 2011, provide the underute Officials and Managers Professionals Technicians Protective Service Workers	** Agency was not required to calculate underutilization as each EEO job category
ùll-time	ne 30, 2011, provide total number, part-time and LOA's: 8 ne 30, 2011, provide the underute Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals	** Agency was not required to calculate underutilization as each EEO job category contained less than five

7.	In how many Rutan interviews did Hispanic interviewers participate?
	Due to agency's limited headcount, agency has no Hispanic interviewers.
8.	How many employees left your agency during FY 11 and how many of those were Hispanic?
	Total 0 Hispanics 0
9.	How many Employees were hired during FY 11 and how many of those were Hispanic?
	Total Hired 1 Number of Hispanics 0
10.	What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?
	The appropriate staff has been advised of the requirements of the Hispanic Employment Plan. To ensure compliance, the agency interviews all applicants on the CMS eligible list. IDHHC posts all vacancies with the National Hispanic Council of the Deaf and Hard of Hearing.
11.	Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name:
	No
	a) Is this person on the Executive Staff? N/A
12.	List all agency activities undertaken in implementing the State Hispanic Employment Plan:
	a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):
	In addition to posting on CMS system, all job vacancies are posted to various deaf and disability organizations. Included among these posting is the National Hispanic Council of the Deaf and Hard of Hearing. When vacancies exist, IDHHC uses all forums available to recruit new employees including deaf events such as Deaf Nation, ADA Celebrations and Deaf Latino Day.

How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)
The Director assess bilingual skills for American Sign Language (ASL) during interview and ability to use ASL to communicate with deaf staff on a daily basis. Currently, the only bilingual positions involve ASL.
Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
In addition to posting on CMS system, all job vacancies are posted to various deaf and disability organizations. Included among these posting is the National Hispanic Council of the Deaf and Hard of Hearing. When vacancies exist, IDHHC uses all forums available to recruit new employees including deaf events such as Deaf Latino Day, Deaf Nation and ADA Celebrations.
Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
None. Due to agency's limited headcount, no special internal employment programs are formed. However, all employees have direct access to the Personnel Manager, EEO Officer and Director to express any concerns. Additionally, the Personnel Manager posts all job vacancies to a variety of disability and deaf organizations including the National Hispanic Council of the Deaf and Hard of Hearing
How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:
The EEO Officer and Personnel Manager coordinate the completion of the hiring and promotion monitors. The Personnel Manager has added both to the required paperwork checklist utilized for new employees and promotions.
Recommendations provided by DHR, CMS or the Auditor General:
None.

cerning the yed by your
on was
<u>aring.</u>
ns for the
year? If so,
number of y.
iding those
unig those

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

* The Illinois Deaf and Hard of Hearing Commission's primary objective is to ensure all Illinois residents with a hearing loss will enjoy the benefits of a fully accessible society enabling each person to participate in and contribute to all aspects of life. In order to achieve this objective, all positions within the agency are fluent in American Sign Language at a colloquial level. Given the population this agency serves, the requirement of ASL is a necessity. Unfortunately, this requirement substantially limits the number of qualified applicants available when filling vacancies. Nonetheless, the agency is committed to hiring a diversified workforce. When vacancies exist, IDHHC uses all forums available to recruit new employees including deaf events such as Deaf Latino Day, Deaf Nation and ADA Celebrations. In addition to CMS, all vacancies are posted to general disability and deaf and hard of hearing organizations throughout the state and nationwide, and specifically to National Hispanic Council of the Deaf and Hard of Hearing.

NAME OF AGENCY:	minois Dear and Hard of Hearing Commission
ADDRESS:	1630 S. Sixth Street, Springfield, IL 62703
TELEPHONE NUMBER:	217-557-4495
AGENCY DIRECTOR:	John Miller
EEO OFFICER:	Tonia R. Bogener
This is to certify that the atta Employment Plan Survey of	ched document represents the African American this agency.
John W.	Date October 4, 2011
Direct Roger	Date October 4, 2011
EEO (Officer

P.H. 101 A F.C. TOO USE	
Received by CMS on]
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State Hispanic Employment Plan Survey

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Email: nancy.pedrucci@illinois.gov

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ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

	as of June 30, 2011, provide the number of Hispanies employed within each of the ollowing EEOC categories:
	0 Officials and Managers
	0 Professionals
	0 Protective Service Workers
	Para-Professionals
	0 Office and Clerical
	0 Skilled Craft Workers
	0 Scrvice-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
2.	option positions who receive bilingual pay employed within each of the following
2.	option positions who receive bilingual pay employed within each of the following categories:
2.	option positions who receive bilingual pay employed within each of the following categories: O Officials and Managers
2.	option positions who receive bilingual pay employed within each of the following categories:
2.	option positions who receive bilingual pay employed within each of the following categories:
2.	option positions who receive bilingual pay employed within each of the following categories:
2.	option positions who receive bilingual pay employed within each of the following categories:

,

3.	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
	Officials and Managers
	2 Professionals
	0 Protective Service Workers
	2 Para-Professionals
	0 Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance
	9
5.	As of June 30, 2011, provide the underutilization for Hispanics by category:
	0 Officials and Managers
	0 Professionals
	0 Technicians
	0 Protective Service Workers
	Para-Professionals
	0 Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance

•

6.	How many Rutan certified interviewers in your agency are Hi	spanic?
7.	In how many Rutan interviews did Hispanic interviewers parti	icipate?
8.	How many employees left your agency during FY 11 and how were Hispanic?	many of those
	Total 0 Hispanics 0	-
9.	How many Employees were hired during FY 11 and how man Hispanic?	y of those were
	Total Hired 0 Number of Hispa	ınics <u>0</u>
10.	What steps has your agency undertaken to ensure that all admiresponsible for hiring, interviewing, recruitment and EEO are legislative mandates of the Hispanic Employment Plan? The Council's Personnel Officer is responsible for ensuring the complying with the Hispanic Employment Plan.	complying with all
11.	Does your agency have a designated Hispanic Liaison who wo Hispanic Community? If so, please provide the name: No	orks with the
	a) Is this person on the Executive Staff?	
12.	List all agency activities undertaken in implementing the State Employment Plan:	Hispanic
	a) Hispanic employment strategies (recruitment, internshi linkages, development of a Hispanic Employment Recr The Council has not undertaken any strategies specificated Hispanic employment during the year. The Council is individuals from diverse backgrounds, including people	ruitment Plan): ally related to committed to hiring
	b) How does your agency assess bilingual skills when filli bilingual option? (Example; structured oral interview, variety The Council has no positions with bilingual options.	
	c) Spanish-speaking option employment strategies to increavailable bilingual/Spanish employees to service the ne Spanish-speaking publie: The Council has not undertak specifically related to Spanish speaking bilingual employear. The Council currently utilizes Language Line Trate to assist staff in communicating with people who speak languages in the rare instances it has been needed.	eds of your en any strategies byment during the anslation Services

- d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

 The Illinois Council on Developmental Disabilities does not have a budget allocation per say for any employment programs due to our small size, with the exception of the activities of the Personnel Officer, which account for approximately 10% of the total job duties of that position (also serving as the Fiscal and Operations Director). The Council currently utilizes Language Line Translation Services to assist staff in communicating with people who speak Spanish or other languages in the rare instances it has been needed.
- e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

 The Council's Personnel Officer is responsible for ensuring that the Hiring and Promotion Monitors are completed correctly and signed by the appropriate people.
- f) Recommendations provided by DHR, CMS or the Auditor General:

 The Council has received no recommendations from any of the above listed entities.
- 13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

 The Council is committed to hiring individuals from diverse backgrounds, including people with disabilities.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

No

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

The Council looks forward to working with CMS Personnel's Diversity Outreach staff in the future to effectively recruit and hire a diverse staff team. This includes Hispanic and Spanish-speaking bilinguals as well as individuals from other minority groups, including people with disabilities.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

NAME OF AGENCY: Illinois Council on Developmental Disabilities
ADDRESS: 830 South Spring Street, Springfield, IL 62704
TELEPHONE NUMBER: (217) 782-9696
AGENCY DIRECTOR: Sheila T. Romano
EEO OFFICER: Janinna Hendricks
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Sheile I Romano Date 10-19-11
Director
Janina Demonso Date 10/27/11
() EEO Officer

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

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ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Emergency Management Agency

Name of Individual Completing Survey: Miguel Calderon

Individual's Working Title: Labor Relations Administrator

Individual's Phone Number: 217-782-3184

Individual's Mailing Address: 1035 Outer Park Drive, Springfield, Illinois 62704

Individual's Email Address: miguel.calderon@illinois.gov

1. As of June 30, 2011, provide the number of Hispanics employed within

each of	the following EEOC categories:
1_	Officials and Managers
0_	Professionals
0_	Technicians
0	Protective Service Workers
0	Para-Professionals
0_	_ Office and Clerical
0_	Skilled Craft Workers
00	Service-Maintenance
option p	ne 30, 2011, provide the number of employees in Spanish-speaking ositions who receive bilingual pay employed within each of the following
	ositions who receive bilingual pay employed within each of the following
option p categorie	ositions who receive bilingual pay employed within each of the following es:
option p categoria	ositions who receive bilingual pay employed within each of the following es: Officials and Managers
option p categoria 00	ositions who receive bilingual pay employed within each of the following es: Officials and Managers Professionals
option p categoria 0 0 0 0	ositions who receive bilingual pay employed within each of the following es: Officials and Managers Professionals Technicians
option p categori 0 0 0 0	ositions who receive bilingual pay employed within each of the following es: Officials and Managers Professionals Technicians Protective Service Workers
option p categoria 0 0 0 0 0 0	ositions who receive bilingual pay employed within each of the following es: Officials and Managers Professionals Technicians Protective Service Workers Para-Pröfessionals
option p categoric 0 0 0 0 0	ositions who receive bilingual pay employed within each of the following es: Officials and Managers Professionals Technicians Protective Service Workers Para-Pröfessionals Office and Clerical

3. As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:

133 Professionals	
12 Technicians	
0Protective Service Workers	
12 Para-Professionals	
8 Office and Clerical	
2Skilled Craft Workers	
0 Service-Maintenance	
O Del vice Maintenance	
O OSI FICO IVIGINICINALICO	
As of June 30, 2011, provide total number of agency employees on bo	ard; includ
As of June 30, 2011, provide total number of agency employees on bound full-time, part-time and LOA's: 208	ard; include
As of June 30, 2011, provide total number of agency employees on boutfull-time, part-time and LOA's:	ard; include
As of June 30, 2011, provide total number of agency employees on bould-time, part-time and LOA's:	,
As of June 30, 2011, provide total number of agency employees on bould-time, part-time and LOA's: 208	
As of June 30, 2011, provide total number of agency employees on bound full-time, part-time and LOA's: 208 As of June 30, 2011, provide the underutilization for Hispanics by cate	
As of June 30, 2011, provide total number of agency employees on bound full-time, part-time and LOA's:	
As of June 30, 2011, provide total number of agency employees on boutuil-time, part-time and LOA's: 208 As of June 30, 2011, provide the underutilization for Hispanics by cate0 Officials and Managers2 Professionals	
As of June 30, 2011, provide total number of agency employees on bound full-time, part-time and LOA's:	
As of June 30, 2011, provide total number of agency employees on bound of the control of the con	
As of June 30, 2011, provide total number of agency employees on bound full-time, part-time and LOA's:	

	7. In how many Rutan interviews did Hispanic interviewers participate? 1			
	8.	How many employees left your agency during FY 11 and how many of those were Hispanic? Total22 Hispanics0		
	9.	How many Employees were hired during FY 11 and how many of those were Hispanic?		
		Total Hired13 Number of Hispanics0		
	10.	What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?		
		The agency's EEO/AA Officer oversees related activity.		
·	11.	Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name: Miguel Calderon		
		a) Is this person on the Executive Staff?Yes		
	12.	List all agency activities undertaken in implementing the State Hispanic Employment Plan:		
		a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):		
		Send vacancy notifications via email to Illinois Association of Hispanic State Employees and other organizations that assist in job placement for minorities.		
		b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none) _N/A		

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	c)	Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public: N/A
	d)	Promotional programs that provide Hispanic employees with career ladder
	u)	enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
		IEMA does not have any bi-lingual positions in the agency. IEMA utilizes the Illinois National Guard in the event of an emergency. The Ready Illinois website is available in several different languages including Spanish.
	e)	How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:
•		Shared Services and CMS will not process any personnel transactions unless the appropriate monitor is attached.
	f)	Recommendations provided by DHR, CMS or the Auditor General: N/A
,		
13.	numbe	de results of your agency's studies and monitoring success concerning the er of Hispanics and Spanish-speaking bilingual persons employed by your y in the EEOC categories:
		does not have any bi-lingual positions in the agency. IEMA utilizes the s National Guard in the event of an emergency.
		there any increases or decreases in those levels from the prior year? If so, provide specific details.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

We will continue to address underutilization issues agency-wide as vacancies occur.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: IEMA
ADDRESS: 1035 Outer Park Drive Springfield Il 62704
TELEPHONE NUMBER: 217-782-3184
AGENCY DIRECTOR: Jonathon E. Monken
EEO OFFICER: Miguel Calderon

This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.

Date 10/28/11

Date 10/28/11

EEO Officer

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE: Monday, October 31, 2011

RETURN TO: Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Executive Ethics Commission

Agency

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Name of Individual Completing Survey: Nicole Krneta Rogers
Individual's Working Title: Senior Policy Advisor
Individual's Phone Number: (217) 558 -3851
Individual's Mailing Address: 401 South Spring Street, 510 William Stratton Building Springfield, Illinois 62706
Individual's Email Address: nicole.krnetarogers@illinois.gov

cacii ui t	ne 30, 2011, provide the number of Hispanics employed within he following EEOC categories:
0_	Officials and Managers
1_	Professionals
0_	_ Technicians
0	Protective Service Workers
0	Para-Professionals
0	Office and Clerical
0	_ Skilled Craft Workers
0_	_ Service-Maintenance
	ne 30, 2011, provide the number of employees in Spanish-speaking
	ositions who receive bilingual pay employed within each of the following es:
option po categorie	ositions who receive bilingual pay employed within each of the following es:
option po categorie	ositions who receive bilingual pay employed within each of the following es: Officials and Managers
option pocategorie	ositions who receive bilingual pay employed within each of the following es: Officials and Managers Professionals
option pocategorie	ositions who receive bilingual pay employed within each of the following es: Officials and Managers Professionals Technicians
option pocategories 0 0 0 0	ositions who receive bilingual pay employed within each of the following es: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals
option pocategories 0 0 0 0 0	ositions who receive bilingual pay employed within each of the following es: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

	ne 30, 2011, provide the number of funded positions within ne following EEOC categories:
	Officials and Managers
58	Professionals
0	_ Technicians
0	Protective Service Workers
3_	Para-Professionals
<u>6</u>	Office and Clerical
0	Skilled Craft Workers
0	Service-Maintenance
full-time,	te 30, 2011, provide total number of agency employees on board; include part-time and LOA's:
74	
As of Jur	ne 30, 2011, provide the underutilization for Hispanics by category:
0	Officials and Managers
0	Professionals
0	Technicians
00	Protective Service Workers
0	Para-Professionals
0	Office and Clerical
0	Skilled Craft Workers

6.	_0				
7.					
8.		many employees left you Hispanic?	ur agency during FY 11 and how many of those		
	Total	l <u>9</u>	Hispanics 1		
9.	How Hispa		ired during FY 11 and how many of those were		
	Total	Hired <u>73</u>	Number of Hispanics <u>2</u>		
10.	respo	onsible for hiring, interview	ndertaken to ensure that all administrative staff ewing, recruitment and EEO are complying with all spanic Employment Plan?		
		· · · · · · · · · · · · · · · · · · ·	ssion has notified the relevant administrative staff of ic Employment Recruitment Plan.		
11.		your agency have a designation of the your agency have a designation of the your agency for a great part of the your agency have a designation of the your agency has a designation	gnated Hispanic Liaison who works with the lease provide the name:		
		the Executive Ethics Con who works with the H	commission does not have a designated Hispanic lispanic Community.		
	a)	Is this person on the E	xecutive Staff?		
12.	List a Empl	all agency activities unde loyment Plan:	rtaken in implementing the State Hispanic		
	a)		strategies (recruitment, internships, community of a Hispanic Employment Recruitment Plan):		
		The Executive Ethics to explore Hispanic em	Commission has recently appointed an EEO Officer apployment strategies.		
	b)		assess bilingual skills when filling positions as mple; structured oral interview, written test, none)		
		The Executive Ethics (Commission does not assess bilingual skills.		

c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

, a : 1

The Executive Ethics Commission has recently appointed an EEO Officer to explore Spanish-speaking employment strategies.

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

The Executive Ethics Commission has recently appointed an EEO Officer to explore promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance the agency's ability to meet the need of its Spanish-speaking public and employees.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

The Executive Ethics has recently appointed an EEO Officer with the specific charge to ensure that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements.

f) Recommendations provided by DHR, CMS or the Auditor General:

The Executive Ethics Commission has not received recommendations from the Department of Human Rights, Central Management Services or the Auditor General.

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

The Executive Ethics Commission remains in parity for employment of Hispanic persons employed by the Executive Ethics Commission.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

The Executive Ethics Commission experienced an increase of one.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

The Executive Ethics Commission will continue to strive for diversity in its workforce.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: <u>Executive Ethics Commission</u>
ADDRESS: 513 Stratton Building, Springfield, Illinois 62706
TELEPHONE NUMBER: (217) 558 - 3851
AGENCY DIRECTOR: Chad Fornoff
EEO OFFICER: Nicole Krneta Rogers
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Ched 9 Forth Date 10/31/11
Director
Ni cole The Sakoy, 15 Date 10/31/11 EEO Officer
ÉÉO Officer

	<u>.</u>			
Received	by CM20UnOCT	31	P	3: 42
1				

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Agency:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building Springfield, IL 62706

Phone: 217/524-8773 Fax: 217/558-4497

Illinois Department of Employment Security

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Name of Individual Completing Survey: Carlos R. Chameco
Individual's Working Title:Equal Employment Opportunity Officer
Individual's Phone Number: _312-793-4714
Individual's Mailing Address:33 S. State Street 9 th floor
Individual's Email Address: _carlos.charneco@illinois.gov

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	23 Officials and Managers
	Professionals (including 42 intermittent employees)
	Technicians
	0 Protective Service Workers
	Para-Professionals (including 9 student workers)
	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	8 Officials and Managers
	118 Professionals (including 32 intermittent employees)
	0 Technicians
	Protective Service Workers
	0 Para-Professionals
	Office and Clerical
	Skilled Craft Workers
	0 Service-Maintenance

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•

each o	f the following EEOC categories:
23	Officials and Managers
196	Professionals (including 42 intermittents)
2_	Technicians
0	Protective Service Workers
_14	Para-Professionals (including 9 student workers)
1_	Office and Clerical
0_	Skilled Craft Workers
0	Service-Maintenance
	une 30, 2011, provide total number of agency employees on board; include full-art-time and LOA's:
time, p	art-time and LOA's: 1,892
time, p	art-time and LOA's:
As of J	art-time and LOA's: 1,892 une 30, 2011, provide the underutilization for Hispanics by category:
As of J	art-time and LOA's: 1,892 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
As of J	art-time and LOA's: 1,892 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
As of J 0 0 0	art-time and LOA's: 1,892 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
As of J 0 0 N/A	art-time and LOA's: 1,892 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers
As of J	art-time and LOA's: 1,892 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals Office and Clerical

,

6.	How many Rutan certified interviewers i	n your agency are Hispanic?
7.	In how many Rutan interviews did Hispa	nic interviewers participate?
8.	How many employees left your agency d Hispanic? Total _204_ (Including 90 int.)	uring FY 11 and how many of those were Hispanics 17 (Including 11 int)
9.	How many Employees were hired during Hispanic?	FY 11 and how many of those were
	Total Hired 199 (Including 71 int)	Number of Hispanics 41 (Including 6 int)
10.		o ensure that all administrative staff responsi

- 10. What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?

 Periodic meetings with Human Resources staff, Outreach staff and Operations Staff receive reminders on recruitment. Director's reviews EO Human Rights quarterly reports.
- 11. Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name:

 The Community Relations manager is a bilingual Spanish speaking staff charged with working with all groups including the Hispanic Community. The EEO Officer, Carlos Charneco, works with all groups including the Hispanic community and is fluent in Spanish.
 - a) Is this person on the Executive Staff? The EO Officer is part of the Executive Staff.
- 12. List all agency activities undertaken in implementing the State Hispanic Employment Plan:
 - a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):

Participate in job fairs located in areas with large population of Hispanics. Contact colleges with a significant number of Hispanic students such as UIC, Depaul University and Northeastern Illinois University. Attend and participate in the Illinois Association of Hispanic State Employees (IAHSE) job fair. Send job postings to IAHSE, and IMAGE (Hispanic Association of Municipal and Government Employees) and to DES offices serving significant Hispanic Job Seekers. Send to community based organization of job opportunities including local chapters of League of United Latino. American Citizens, Illinois Migrant Council, La Voz Latina, Alerta. Hire Hispanic students for summer jobs and internships. IDES staffs at local offices with large number Hispanic have referred

bilingual clients to apply for a grade for IDES positions. Alerts CMS testing sites of DES job openings. Will post job openings on Illinois Skills Match to recruit bilingual Spanish speakers.

b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)

Human Resources has a bilingual staff who assess the linguistic proficiency skills of applicants through a structured oral interview.

b) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanishspeaking public:

Increase number of available bilingual option positions based on the number of LEP clients filing for unemployment and receiving eligibility determinations, the volume of calls requesting language interpreter and reviewing the census data to determine number of Hispanics in the local office service areas. Recruit bilingual staff as stated in 9 a.

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

The Agency informs employees of the availability of Upward Mobility A manual on job bidding is posted on the internal website. Employees are granted time to attend the Illinois Association of Hispanic State Employee Educational CONFERENCE.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

The EEO officer reviews all hiring and promotional monitors. Human Resources staff and EEO staff meet periodically to insure compliance with CMS rules. EO Officer will review selection of candidates before an appointment has been made.

DES incorporated the process within its policy and procedures (P&P 1203) to ensure underutilization of minorities is considered.

f)	Recommendations provided by DHR, CMS or the Auditor General:
	None

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

At the end of June 30, 2010 DES had 156 Bilingual Spanish Speaking employees.

At the end of June 30, 2011 DES had 159 Bilingual Spanish Speaking employees.

At the end of June 30, 2010 DES had 230 Hispanic State employees.

At the end of June 30, 2011 DES had 236 Hispanic State employees.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

There was an increase of 3 bilingual Spansh speaking employees.

There was an increase of 6 Hispanic State Employees.

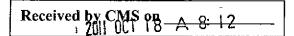
14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

Continue to evaluate the locations and positions that need bilingual Spanish speaking staff. Send job postings to Hispanic organizations as well as local DES employment offices with significant number of Hispanic applicants. Participate in Job Fairs within Hispanic Communities. Outreach to Hispanic Veterans at veteran job fairs.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

CERTIFICATION

NAME OF AGENCY: Department of Employment Security
ADDRESS: 33 S. State St. Chicago IL 60603
TELEPHONE NUMBER: 312 793-4714
AGENCY DIRECTOR:
EEO OFFICER: Carlos R. Charneco
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
1.121/11
Date 0/3//11
alork Cham Date 10/28/11
EEO Officer



Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Environmental Protection
Name of Individual Completing Survey: Jill Johnson
Individual's Working Title: EEO/AA Officer
Individual's Phone Number: 217/785-2911
Individual's Mailing Address: 1021 N. Grand Avenue East Springfield, IL 62702

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	2 Officials and Managers
	9 Professionals
	Technicians
	Protective Service Workers
	Para-Professionals
	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	Officials and Managers
	Professionals
	2Technicians
	Protective Service Workers
	Para-Professionals
	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance

	une 30, 2011, provide the number of funded positions within the following EEOC categories:
124	Officials and Managers
632	Professionals
<u>57</u>	Technicians
	_ Protective Service Workers
52	Para-Professionals
<u>72</u>	Office and Clerical
	_ Skilled Craft Workers
3	Service-Maintenance
390	
As of Ju	one 30, 2011, provide the underutilization for Hispanics by category:
	Officials and Managers
3	Professionals
	Technicians
	Protective Service Workers
	Para-Professionals
	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance

6.	Ho	w many Ru 2		terviewers in	your agency are	Hispanic?		
7.	In h	ow many R		vs did Hispani	c interviewers p	articipate?		
8.		v many em e Hispanic?		our agency dur	ing FY 11 and h	ow many	of those	
	Tota	al <u>36</u>	-	•	Hispanics 0			
9.		v many Em panic?	ployees were l	nired during F	Y 11 and how m	any of the	se were	
	Tota	ll Hired	_11		Number of H	lispanics _	1	,
10.	resp legis The Dire prov info	onsible for slative mand Office of Hoctor, Deputed to pies	hiring, interviolates of the Hi luman Resource y Director, La of the Agence out the underut	ewing, recruit ispanic Emploces, the Person bor Relations y's Affirmativ	ensure that all adment and EEO a yment Plan? and Liaisons of Manager and ot e Action Plan wispanics and the	re comply each Bure her senior hich conta	ing with a au, the staff are ain	all
11.		anic Comm	unity? If so, p	lease provide	nic Liaison who the name:		n the	
	a)	Is this pe	erson on the E	xecutive Staff	"	.		
12.		all agency a loyment Pla		rtaken in impl	ementing the St	ate Hispan	ie	
	a)	linkages, The Ofti activities	, development ce of Human l	of a Hispanic Resources was	ruitment, interns Employment R s allocated \$4.25 ties related to th	ecruitment 0 for all re	t Plan): ecruitmen	<u>nt</u> -
	b)				ual skills when f ed oral interview)

	None
c)	Spanish-speaking option employment strategies to increase the number available bilingual/Spanish employees to service the needs of your Spanish-speaking public: <u>Invite all Hispanics on open competitive lifor interviews.</u>
d)	Promotional programs that provide Hispanic employees with career la enhancement, self-development training or otherwise enhance your
	agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees: Bureaus within the Agency offer training on various topics to all employees. Upward Mobility, CMS and Capital City Center offer class and training to all employees. The Agency also offers tuition reimbursement and profession certification to all employees.
e)	How has your agency ensured that all appropriate staff are complying the mandatory Hiring and Promotion Monitor requirements: Hiring and Promotion Monitors are completed by the office of Human Resources and reviewed quarterly by the Department of Human Rights
f)	Recommendations provided by DHR, CMS or the Auditor General:
	ide results of your agency's studies and monitoring success concerning th

	Increase of one in the number of Professionals.
	Please provide any suggestions/recommendations for increasing the numb Hispanics and Spanish-speaking bilinguals employed by your agency.
	Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.
	HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION
(OF AGENCY: Illinois Environmental Protection Agency
	SS: 1021 North Grand Avenue East Springfield, IL 62702

TELEPHONE NUMBER: 217/785-2911

AGENCY DIRECTOR: Lisa Bonnett, Interim Director
EEO OFFICER: Jill Johnson
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Les Brusett Date 10/18/11
Director Date 10 /17/11
EEO Officer

Received by CMS on	31 f	> † :	5 2
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Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Department of Financial and Professional Regulation
Name of Individual Completing Survey:
Individual's Working Title: PSA I
Individual's Phone Number: (312) 814-1764
Individual's Mailing Address: <u>James R. Thompson Center, 100 W. Randolph Street,</u> Suite 9-300, Chicago, IL 60601
Individual's Email Address: vivian.toliver@illinois.gov

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	13 Officials and Managers
	<u>18</u> Professionals
	2 Technicians
	0 Protective Service Workers
•	4 Para-Professionals
	Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	3 Officials and Managers
	5 Professionals
	1 Technicians
	Protective Service Workers
	1 Para-Professionals
	Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance

	the following EEOC categories:
109	Officials and Managers
<u>264</u>	Professionals
9	_ Teehnicians
0	Protective Service Workers
52_	Para-Professionals
34	Office and Clerical
0_	_ Skilled Craft Workers
4_	_ Service-Maintenance
even the	IDFPR only. This total does not include the Shared Services (SS) staff, ough SS is appropriated, budgeted and included in the OMB head count is part of IDFPR.
As of J	une 30, 2011, provide the underutilization for Hispanics by category:
0	
	Officials and Managers
11	Officials and Managers Professionals
<u>11</u>	
	Professionals
0	Professionals Technicians
	Professionals Technicians Protective Service Workers
	Professionals Technicians Protective Service Workers Para-Professionals

b)	How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)
	During the interview process, bilingual applicants may be given a written sample to translate from English into Spanish or vice-versa. Also, part of the interview may be conducted in Spanish to gauge the applicant's comprehensive ability.
c)	Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
	IDFPR provides bilingual/Spanish brochures, pamphlets, and forms in Spanish. In addition, IDFPR continues to evaluate and strategize on the need of bilingual employees to meet the needs of the Spanish-speaking public.
d)	Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
	IDFPR provides Spanish-speaking receptionists at two of its Chicago facilities.
	IDFPR has encouraged all Hispanic employees to attend the 24 th Annual Illinois Hispanic State Employees Training Conference and Job Fair on October 7, 2011. Some of the highlights of the conference include exhibits for employment opportunities; professional development workshops; and the Latino Legislative Caucus Forum.
	IDFPR's Consumer Hotline that handles inquires regarding banks, home ownership and possible mortgage fraud is supervised by a bilingual employee, who routinely handles calls from Spanish-speaking consumers.
e)	How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:
	See the response to question No. 10 above.
f)	Recommendations provided by DHR, CMS or the Auditor General:
	None

6.		Hov	v many Rut 7	tan certified int	terviewers in your agency are Hispanic?
7.			ow many R _5	Rutan interview	s did Hispanic interviewers participate?
8.			many empe Hispanic?		ur agency during FY 11 and how many of those
		Tota	.l <u>32</u>		Hispanics 2_
9.			/ many Em panic?	ployees were h	nired during FY 11 and how many of those were
		Tota	l Hired	<u>_16</u>	Number of Hispanics1
	10.	resp	onsible for	hiring, intervie	ndertaken to ensure that all administrative staff ewing, recruitment and EEO are complying with all spanic Employment Plan?
				rvices Center er nitor requireme	nsures that IDPR complies with all the Hiring and ents.
11.		Doe: Hisp	s your ager anic Comn	icy have a designunity? If so, p	gnated Hispanic Liaison who works with the blease provide the name:
		<u>No</u>			
	á	a)	Is this per	son on the Exec	cutive Staff?
12.			all agency loyment Pl		rtaken in implementing the State Hispanic
		a)	Hispani linkages	c employment s, development	strategies (recruitment, internships, community of a Hispanic Employment Recruitment Plan):
			Authori predom schedulde free hou include: mortgag	ty to sponsor "inately Hispanied events at whasing counselor how to take acceptage payments; ar speaking staff	ork with the Illinois Housing Development The Mortgage Relief Project" around the State in ic neighborhoods. The Mortgage Relief Project are nich members of the community can speak with a r about issues related to home ownership, which dvantage of government programs to help lower and how to avoid foreclosure of their homes. IDFPR f are on hand to assist Spanish-speaking

٠,

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

IDFPR is monitored by the Illinois Department of Human Rights with the annual Affirmative Action Plan, Quarterly Reports; and Quarterly Reviews. The underutilization for Hispanics for FY11 was 11 Professionals.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

<u>During the fiscal period two (2) Hispanic employees were promoted; and one (1) Hispanic employees was hired.</u>

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

<u>IDFPR</u> will continue to recruit Hispanic and Spanish-speaking individuals.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Department of Financial and Professional Regulation
ADDRESS: James R. Thompson Center, 100 W. Randolph Street, Suite 9-300, Chicago, IL 60601
TELEPHONE NUMBER: (312) 814-1764
AGENCY DIRECTOR: Brent E. Adams
EEO OFFICER: Vivian Toliver
This is to certify that the attached document represents the Hispanic Employment Plar Survey of this agency.
Breut P. adams Date 10-31-11
Nhen Lote 10-31-11
EEO Officer

Received by CMS on 1 1:52

State African American Employment Plan Survey

Per Senate Bill 3531/Public Act 096-1341, each state agency is required to report to CMS all of their activities in implementing the State African American Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building Springfield, IL 62706

Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Department of Financial and Professional Regulation
Name of Individual Completing Survey: _Vivian Toliver
Individual's Working Title: PSA I
Individual's Phone Number: (312) 814-1764
Individual's Mailing Address: <u>James R. Thompson Center, 100 W. Randolph Street</u> ,
Suite 9-300, Chicago, IL 60601
Individual's Email Address: vivian.toliver@illinois.gov

	ane 30, 2011, provide the number of African Americans employed within the following EEOC categories:
9_	Officials and Managers
50	Professionals
3	_ Technicians
00	Protective Service Workers
4	Para-Professionals
	Office and Clerical
0	Skilled Craft Workers
1	_ Service-Maintenance
109 264	Officials and Managers Professionals
	_
9_	_ Technicians
0	Protective Corrigo Workers
	_ Protective Service Workers
<u>52</u> _	_ Para-Professionals
<u>52</u> <u>34</u>	_
	Para-Professionals
340	Para-Professionals Office and Clerical
34 0 4 As of Ju	Para-Professionals Office and Clerical _ Skilled Craft Workers

4. As	of June 30, 2011, provide the underutilization for African Americans by category:
	0 Officials and Managers
	7 Professionals
	0 Technicians
	0 Protective Service Workers
	0Para-Professionals
	0 Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance
5.	Does your agency provide budget allocations for African American Employment Programs? If yes, provide FY 10 budget allocation for these programs:
	No, IDFPR does not specifically budget for African-American Employment Programs.
6.	What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the African American Employment Plan?
	The Shared Services Center ensures that IDFPR complies with the Hiring and Promotion Monitor requirements.
7.	List all agency activities undertaken in implementing the State African American Employment Plan:
	a) African American employment strategies (recruitment, internships, community linkages, development of a African American Employment Recruitment Plan):
	IDFPR worked with the Illinois Housing Development Authority to sponsor "The Mortgage Relief Project" around the State in predominately African-American communities. The Mortgage Relief Project were scheduled events at which members of the community could speak with a free housing counselor about issues related to home ownership, which

	0)	career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your African American public and your African American employees:
		IDFPR provided an opportunity for all African-American employees to attend the Illinois Association of Minorities in Government Annual Conference held in Springfield, Illinois.
	c)	How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:
		See the response to question No. 6 above.
	d)	Recommendations provided by DHR, CMS or the Auditor General:
		<u>None</u>
8.		de results of your agency's studies and monitoring success concerning the er of African American persons employed by your agency in the EEOC ories:
	Action	oring by the Department of Human Rights with the annual Affirmative n Plan; Quarterly Reports; and Quarterly Review. IDFPR is underutilized African-American Official/Managers.
9.		there any increases or decreases in those levels from the prior year? If so, provide specific details.
	<u>IDFPI</u>	R is underutilized by one (1) African-American Official/Manager.
10.	Africa	e provide any suggestions/recommendations for increasing the number of in Americans employed by your agency. R will continue to recruit African-American individuals.

Please attach additional sheets as necessary.

AFRICAN AMERICAN EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Department of Financial and Professional Regulation
ADDRESS: James R. Thompson Center, 100 W. Randolph Street, Suite 9-300, Chicago, IL 60601
TELEPHONE NUMBER: (312) 814-1764
AGENCY DIRECTOR: Brent E. Adams
EEO OFFICER: Vivian Ann Toliver
This is to certify that the attached document represents the African American Employment Plan Survey of this agency.
Brent P. alano gy Date 10-31-11
Director Date 10-31-11
EEO Officer

Dunction Line Children	
Received by CMS on	i
L	i

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency:

Hinois Gaming Board

Name of Individual Completing Survey:

Karen Newbold

Individual's Working Title: Equal Employment Opportunity Officer

Individual's Phone Number:

217/558-3019

Individual's Mailing Address:

801 S. 7th Street, Suite 400

Springfield, Illinois 62703

Individual's Email Address: Karen Newbold@igb.illinois.gov

As of June 30, 2011, provide the number of Hispanies employed within each of the following EEOC categories:
0_ Officials and Managers
3 Professionals
0 Technicians
0 Protective Service Workers
0 Para-Professionals
O Office and Clerical
0_Skilled Craft Workers
0 Service-Maintenance
As of June 30, 2011, provide the number of employees in Spanish-speaking
option positions who receive bilingual pay employed within each of the following categories:
option positions who receive bilingual pay employed within each of the following categories: O Officials and Managers
option positions who receive bilingual pay employed within each of the following categories:
option positions who receive bilingual pay employed within each of the following categories:
option positions who receive bilingual pay employed within each of the following categories: O Officials and Managers O Professionals O Technicians
option positions who receive bilingual pay employed within each of the following categories:
option positions who receive bilingual pay employed within each of the following categories: O Officials and Managers O Professionals O Technicians O Protective Service Workers O Para-Professionals

3.	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
	35 Officials and Managers
	72 Professionals
	0 Technicians
	0 Protective Service Workers
	6 Para-Professionals
	3_ Office and Clerical
	0Skilled Craft Workers
	0 Service-Maintenance
4.	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's:
	As of June 30, 2011, IGB comployed 116 comployees.
5.	As of June 30, 2011, provide the underutilization for Hispanics by category:
	IOfficials and Managers
	0Professionals
	0 Technicians
	0 Protective Service Workers
	0 Para-Professionals
	0Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance

'-		0	iniciviewers in your agency are ruspanic:
		ow many Rutan intervi	ews did Hispanic interviewers participate?
		r many employees left : Hispanie?	your agency during FY 11 and how many of those
		1	Hispanics 0
		many Employees wer anic?	re hired during FY 11 and how many of those were
	Tota	l Hired 42_	Number of Hispanics 2
).	respo	msible for hiring, inter	y undertaken to ensure that all administrative staff viewing, recruitment and EEO are complying with all Hispanic Employment Plan?
	Share legis	cd Services Center. Bo lative, employment and	's employment activities are conducted by the A&R oth Shared Services and IGB staff receive updates on dEEO issues. All administrative staff in the hiring a Rutan procedures and uses it to conduct interviews.
•	Hispa	anic Community? If so	esignated Hispanic Liaison who works with the population, please provide the name: ser, serves as a liaison to the Hispanic Community.
	a)	Is this person on the	Executive Staff? Yes
		nll agency activities un loyment Plan:	dertaken in implementing the State Hispanic
	a)	Hispanic employme linkages, developme	nt strategies (recruitment, internships, community ent of a Hispanic Employment Recruitment Plan):
		regarding IGB cmpl	letters to the members of Illinois Hispanic Caucus oyment opportunities. We will continue our outreach members of the legislature and community leaders to identifization.

Not applicable
Spanish-speaking option employment strategies to increase the number available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
The Illinois Gaming Board does not have any positions that are designat as Spanish-speaking.
Promotional programs that provide Hispanic employees with career lade enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
Central Management Services sponsors various career enhancement and self-development programs throughout the year at no cost to State employees. The Illinois Gaming Board encourages employees to attend these programs when offered.
How has your agency ensured that all appropriate staff are complying withe mandatory Hiring and Promotion Monitor requirements:
The Illinois Gaming Board relies on the A & R Shared Services Center to follow all hiring requirements and established procedures. The Center provides our Board with hiring recommendations and our EEO Officer reviews and approves all Hiring and Promotional Monitors.
Recommendations provided by DHR, CMS or the Auditor General:
The Illinois Gaming Board has not received any recommendations pertaining to Senate Bill 2043/Public Act 94-0597 from DHR, CMS, or the Auditor General.
e results of your agency's studies and monitoring success concerning the r of Hispanics and Spanish-speaking bilingual persons employed by your in the EEOC categories:

13.

The Illinois Gaming Board is in the process of adding additional employees to deal with the new Video Gaming law. This will lead to employment opportunities and we will continue to encourage all qualified candidates to apply for open positions. We will continue to make outreach efforts to address the Board's underutilization of Hispanies in our workforce.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.
prome provide apositio details.
Not Applicable

14. Please provide any suggestions/recommendations for increasing the number of Hispanies and Spanish-speaking bilinguals employed by your agency.

The Illinois Gaming Board will continue to make efforts to encourage Hispanic and Spanish speaking employees to apply for IGB employment opportunities. We have a new EEO Officer who will participate in job fairs and other outreach opportunities to increase the number of Hispanic employees at IGB.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

CERTIFICATION

NAME OF AGENCY:	Illinois Gaming Board 🕠
ADDRESS: 801 S. 7th Stu	reet, Suite 400 Springfield, Illinois 62703
TELEPHONE NUMBER:	217-558-3019
AGENCY DIRECTOR:	Administrator Mark Ostrowski
EEO OFFICER:	Karen Newbold
	•
This is to certify that the attac	hed document represents the Hispanic Employment Plan
Survey of this agency.	
* DOUDDENN	Date 10.4.11
Director	
Korlee K	10101000 Date 10/4/11
EEO Öl	

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	Received by Civis on	
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Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Guardianship & Advocacy Commission
Name of Individual Completing Survey: _Tedd Ward, Jr.
Individual's Working Title: Human Resources Representative
Individual's Phone Number: _217-782-8422
Individual's Mailing Address: 521 Stratton Bldg., 401 S. Spring St., Springfield 62706

	une 30, 2011, provide the number of funded positions within the following EEOC categories:
21	Officials and Managers
<u>78</u>	_ Professionals
	Technicians
	_ Protective Service Workers
2	_ Para-Professionals
4	_ Office and Clerical
	_ Skilled Craft Workers
	_ Service-Maintenance
	une 30, 2011, provide total number of agency employees on board; include
full-tim	ne, part-time and LOA's:
full-tim	ne, part-time and LOA's:
full-tim	ne, part-time and LOA's:
full-tim	une 30, 2011, provide the underutilization for Hispanics by category:
full-tim	105 105 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
full-tim	ne, part-time and LOA's: 105 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
full-tim	ne, part-time and LOA's: 105 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
full-tim	ne, part-time and LOA's: 105 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers
full-tim	ne, part-time and LOA's: 105 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals
full-tim	ne, part-time and LOA's: 105 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals Office and Clerical

6.	How many Rutan certified interviewers in your agency are Hispanic?					
7.	In how many Rutan interviews did Hispanic interviewers participate?					
8.		many employees left your agency during FY 11 and how many of those Hispanic?				
	Tota	1 11 Hispanics 1				
9.		many Employees were hired during FY 11 and how many of those were panic?				
	Tota	l Hired 0 Number of Hispanics 0				
10.	responded in the vertical respondence in the second respondence in the	at steps has your agency undertaken to ensure that all administrative staff consible for hiring, interviewing, recruitment and EEO are complying with all elative mandates of the Hispanic Employment Plan? ently, the agency is not underutilized in Hispanics in any EEOC category. would however work with supervisors in an awareness effort concentrating or underutilization of Hispanics if there were an underutilization. The agency on whole is made aware of those categories that are underutilized and there is a econcentrated effort in those counties where underutilization exists.				
11.	Hisp <u>We a</u>	s your agency have a designated Hispanic Liaison who works with the anic Community? If so, please provide the name: are a small agency and therefore have limited staff. We do not have a grated Hispanic Liaison working with the Hispanic Community.				
	a)	Is this person on the Executive Staff?				
12.		all agency activities undertaken in implementing the State Hispanic loyment Plan:				
	a)	Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan): Lack of funding prohibits us from setting aside line items for such employment strategies.				
	b)	How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none) Structured oral interview.				

- c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public: Lack of funding prohibits us from setting aside line items for such employment strategies.
- d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

 Lack of funding prohibits us from setting aside line items for such employment strategies. However, employees are made aware of the State's Upward Mobility Program.
- e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

 We have a hiring packet, which now includes the Hiring and Promotional Monitors located on our GAC intranet. It is easily accessible to the Supervisors. Upon beginning the hiring process, managers are aware and also reminded that they are to complete the Monitors as part of this hiring packet. The EEO Officer and the HR Director, work closely with supervisors throughout the hiring process. Actual hire will not take place unless all appropriate documents are completed and signed off.
- f) Recommendations provided by DHR, CMS or the Auditor General: None Available
- 13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

Due to the size of the agency and lack of funding, we do not have much hiring opportunity. Additionally, we are not underutilized in any category by Hispanics. Ultimately, we lack statistics by which to measure any results.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

No

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

There are no recommendations at this time.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Illinois Guardianship & Advocacy Commission
ADDRESS: 521 Stratton Office Bldg., 401 S. Spring St., Springfield, 62706
TELEPHONE NUMBER: 217-785-1540
AGENCY DIRECTOR: Mary L. Milano
EEO OFFICER:Tedd W. Ward, Jr.
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Mary Date 10-25-1/
Director
1 att 1. 1 mal 1. Date 10:25.11
EEO Officer

Received by CMS on	P 12: U1
Received by CMS on	
}	

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Questions may be directed to Joe Ashcraft, CMS Personnel at 217-524-1075 or <u>Joseph.Ashcraft@illinois.gov</u>

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Stc. 10-100 Chicago, Illinois 60601

Agency:	HEALTHCARE	E AND FAMILY SERVICES	
Name of Indiv	idual Completing	Survey: Derrick L. Davis, Sr.	·
Individual's W	orking Title:	Chief EEO/AA Officer	
Individual's Pl	hone Number:	(312) 793-4322	
Individual's M	ailing Address: 4	01 S. Clinton Street 5th Floor Chicago,	11linois 60607
Individual's Er	mail Address: <u>D</u>	Derrick.Davis@illinois.gov	

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	6 Officials and Managers
	81 Professionals
	2 Technicians
	Protective Service Workers
	27 Para-Professionals
	3 Office and Clerical
	0 Skilled Craft Workers
	Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	4 Officials and Managers
	78 Professionals
	0 Technicians
	0 Protective Service Workers
	23 Para-Professionals
	2 Office and Clerical
	0 Skilled Craft Workers
	Service-Maintenance

3.	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
	423 Officials and Managers
	1,298 Professionals
	49 Technicians
	0 Protective Service Workers
	420 Para-Professionals
	Office and Clerical
	0 Skilled Craft Workers
	2 Service-Maintenance
4.	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 2,251.
5. As	s of June 30, 2011, provide the underutilization for Hispanics by category:
	4 Officials and Managers
	Professionals
	Technicians
	Protective Service Workers
	Para-Professionals
	O Office and Clerical
	Skilled Craft Workers
	Service-Maintenance

6.	How	many Rutan certified interviewers in your agency are Hispanic 1
7.		ow many Rutan interviews did Hispanic interviewers participate? 81
8.		many employees left your agency during FY 11 and how many of those Hispanic?
		Hispanics 11
9.		many Employees were hired during FY 11 and how many of those were anic?
	Tota	Hired 97 Number of Hispanics 11
10.	respo	t steps has your agency undertaken to ensure that all administrative staff onsible for hiring, interviewing, recruitment and EEO are complying with all lative mandates of the Hispanic Employment Plan?
	<u>Mon</u>	itoring all employment documents and reports within Selection &
11.	HFS/ meet Does	uitment & the Division of Personnel and further by the EEO/AA office staff /Personnel and EEO staff attend the Agency Personnel Managers training ings and submit inquiries to DHR and the Plan Coordinator as needed. Syour agency have a designated Hispanic Liaison who works with the anic Community? If so, please provide the name:
11.	HFS/ meet Does Hisp	Personnel and EEO staff attend the Agency Personnel Managers training ings and submit inquiries to DHR and the Plan Coordinator as needed. Syour agency have a designated Hispanic Liaison who works with the
11.	HFS/ meet Does Hisp	Personnel and EEO staff attend the Agency Personnel Managers training ings and submit inquiries to DHR and the Plan Coordinator as needed. Syour agency have a designated Hispanic Liaison who works with the anic Community? If so, please provide the name:
11. 12.	HFS, meet Does Hisp Peter a)	Personnel and EEO staff attend the Agency Personnel Managers training ings and submit inquiries to DHR and the Plan Coordinator as needed. Syour agency have a designated Hispanic Liaison who works with the anic Community? If so, please provide the name: Vina
	HFS, meet Does Hisp Peter a)	Personnel and EEO staff attend the Agency Personnel Managers training ings and submit inquiries to DHR and the Plan Coordinator as needed. Syour agency have a designated Hispanic Liaison who works with the anic Community? If so, please provide the name: Vina Is this person on the Executive Staff? Yes all agency activities undertaken in implementing the State Hispanic
	Does Hisp Peter a) List a	Personnel and EEO staff attend the Agency Personnel Managers training ings and submit inquiries to DHR and the Plan Coordinator as needed. Syour agency have a designated Hispanic Liaison who works with the anic Community? If so, please provide the name: Vina Is this person on the Executive Staff? Yes All agency activities undertaken in implementing the State Hispanic loyment Plan: Hispanic employment strategies (recruitment, internships, community)

c)	Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
	In FY '11, HFS' Training Center trained 2,681 employees in 277 sessions. These sessions support the HFS mission by promoting and reinforcing Customer Service Skills; Teamwork; Employment Involvement and Quality Workforce Performance. The Center provides training opportunities to all department employees. The Center also provides reimbursement of tuition and fees for employees seeking an undergraduate or graduate degree.
d)	Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
	See #10
e)	How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements: See #10
ŋ	Recommendations provided by DHR, CMS or the Auditor General: None Received
numb	de results of your agency's studies and monitoring success concerning the er of Hispanics and Spanish-speaking bilingual persons employed by your ey in the EEOC categories:

13.

FY '10 Hispanic E	mployees	FY '11 Hispanie Employees (Difference)	
Officials/Administrators	7	6	-1
Professionals	78	81 2 27	+3 +1 -3
Technicians	1		
Para/Prof	30		
Office/Clerical 3		3	
511444		ryuse the	_

FY '10 Spanish Spe	eaking	FY '11 Spanish Speaking	
bilingual employ	_	bilingual employees	(Difference)
Officials/Administrators	4	4	0
Professionals	75	78	+3
Para-Professionals	26	23	-3
Office/Clerical	3	2	-1

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

Yes - Please see foregoing.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

CMS should organize, provide on-site testing and counseling and promote job fairs in regions where the need is greatest. The application/grading process has to be evaluated, in that too much time elapses between application and availability (receipt of actual grades).

Additional information for question number 12c:

Director's Office - Division of Community Outreach:

This office is responsible for the agency's programs for healthcare benefits and insurance, some of which are in conjunction with the governor's office. All materials distributed are printed in English and Spanish. Deputy Director, Peter Vina also covers many of the events in the Hispanic Community.

Division of Child Support Services - Community Outreach:

All community outreach services are statewide. All of our materials are available and maintained in English and Spanish. Recently due to limitations of resources for both our division and service providers, our approach to Community Outreach has been to train providers as to the services we provide. Many of these presentations are completed bilingually. We have also made ourselves available to provide onsite services by coordinating appointment scheduling by the providers. We require a minimum of 20 scheduled appointments to meet the threshold to send a staff person out to the community

agency to provide direct services. These services are also available in English and Spanish. We have also added a bilingual staff person to the rotation of assisting incarcerated non custodial parents to address child support issues.

In addition, there is also a Teen Parent Program. The Healthy Marriage and Relationships Project is a special initiative funded by a federal grant. It offers relationship enhancement workshops as well as full case management and employment services to two sites in Chicago. One site serves a predominantly Hispanic population and the workshops are provided in Spanish. The case management and employment pieces are delivered by bilingual staff.

Division of Medical Programs - All Kids:

Currently, there are (10) Spanish Speaking option Human Services Caseworkers. There is 1 Spanish speaking option Human Services Caseworker vacancy as with the current budget constraints limited headcount is available to fill positions. Additionally, there are 5 Hispanic Human Services Caseworkers and 3 Hispanic Office Assistants, which do not have the Spanish speaking option requirement. The Human Services Caseworkers' responsibilities include processing new applications and/or maintaining active cases. talking to clients regarding Department policies and procedures, and translating mail from Spanish to English.

Bureau of Medical Administrative Support - Health Benefits Hotline:

This office is responsible for responding to client/provider telephone inquiries including, but not limited to, the following programs:

All Kids; Family Care; Medicare; Medicare D; Medicaid; Illinois Cares Rx; (Senior Care & Circuit Breaker); Illinois Breast and Cervical Cancer Program (IBCCP); Health Benefits for Workers with Disabilities (HBWD); Illinois Healthy Women (IHW); Medicaid Presumptive Eligibility; Veteran's Care; First Transit (transportation issues) Illinois Health Connect; Disease Management; Prior Approval; Third Party Liability (TPL); Credible Coverage; Durable Medical Equipment (DME) and Pharmacy Prior Approval

A breakdown of hotline staff by title and option is as follows:

2 Hispanic Executive I (Option Spanish speaking) supervisors and 7 Hispanic Office Specialists.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Illinois Department of Healthcare and Family Services
ADDRESS: 201 South Grand Avenue East, Springfield, Illinois 62763
TELEPHONE NUMBER: (217) 782-1200
AGENCY DIRECTOR: Julie Hamos
EEO OFFICER: Derrick Davis
This is to certify that the attached document represents the Hispanie Employment Plan Survey of this agency.
Julie Hann Date 10/17/11
Director
Device Davis Date 10-17-11
EEO Officer

Received by CMS on //-/-1/	nД	

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE: Monday, October 31st, 2011

RETURN TO: Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Melton, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: <u>IHPA</u>		×
Name of Individual Completing Survey: _	Tad Allen	
Individual's Working Title:	Labor Relations/EEO	<u> </u>
Individual's Phone Number:	217 785 0391	

Indiv	idual's Mailing Address: 313 S. 6" St. Springfield, Illinois
Indiv	idual's Email Address: <u>Tad.Allen@illinois.gov</u> As of June 30, 2011, provide the number of Hispanics employed within
1.	each of the following EEOC categories:
	Officials and Managers
	Professionals
	Technicians
	Protective Service Workers
	Para-Professionals
	Office and Clerical
	Skilled Craft Workers
	1 Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories: 0
	Officials and Managers
	Professionals
	Technicians
	Protective Service Workers
	Para-Professionals
	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance

3.	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
,	20 Officials and Managers
	89 Professionals
	3 Technicians
	0 Protective Service Workers
	24_ Para-Professionals
	11_Office and Clerical
	8_ Skilled Craft Workers
	28 Service-Maintenance
4.	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's:
	183
5. <u>w</u>	As of June 30, 2011, provide the underutilization for Hispanics by category: <u>No</u> <u>nderutilization in any category for Hispanics.</u>
	Officials and Managers
	Professionals
	Technicians
	Protective Service Workers

	Para-P		
	Office	and Clerical	
·	Skilled	i Craft Workers	
	Service	e-Maintenance	·
low 1	many Ruta	an certified inter	rviewers in your agency are Hispanic?
n hov	w many Ru 0	utan interviews	did Hispanic interviewers participate?
	many empl Hispanic?	loyees left your	agency during FY 11 and how many of those
	31		Hispanics 0
Iow i Iispa		oloyees were hir	red during FY 11 and how many of those were
	Hired		Number of Hispanics 0
What espor	steps has ynsible for hative mand	your agency und niring, interview	dertaken to ensure that all administrative staff ving, recruitment and EEO are complying with all panic Employment Plan? hiring. We monitor all hiring for EEO
What esporegista ourpo	steps has ynsible for hative mand By closely ses closely Does you	your agency und niring, interview lates of the Hisp y monitoring all	dertaken to ensure that all administrative staff ving, recruitment and EEO are complying with all panic Employment Plan? hiring. We monitor all hiring for EEO
What esporegista ourpo	steps has ynsible for hative mand By closely ses closely Does you	your agency und niring, interview lates of the Hisp y monitoring all //.	dertaken to ensure that all administrative staff ving, recruitment and EEO are complying with all panic Employment Plan? We monitor all hiring for EEO a designated Hispanic Liaison who works with the
What esponegista	steps has ynsible for hative mand By closely ses closely Does you nic Comm	your agency und niring, interview lates of the Hisp y monitoring all was agency have a nunity? If so, ple no erson on the Exe	dertaken to ensure that all administrative staff ving, recruitment and EEO are complying with all panic Employment Plan? We monitor all hiring for EEO a designated Hispanic Liaison who works with the case provide the name:

.

b)	How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)
	
с)	Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
d)	Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees: UpwardMobility
d)	enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
d)	enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
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	enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
	enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
	enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

·

Deswid	—— e results of your agency's studies and monitoring success concerning
number	of Hispanics and Spanish-speaking bilingual persons employed by in the EEOC categories:
	n/a
	nere any increases or decreases in those levels from the prior year? I
piease j	provide specific details.
prease j	•
please	provide any suggestions/recommendations for increasing the number ics and Spanish-speaking bilinguals employed by your agency.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAIVIE OF AGENCY: Infinois Historic Preservation Agency
ADDRESS: 313 South Sixth Street Springfield, Il.
TELEPHONE NUMBER: 217-785-0391
AGENCY DIRECTOR: Jan Grimes
EEO OFFICER: Tad Allen
This is to certify that the attached document represents the African American Employment Plan Survey of this agency.
Date W-31- 11 Director
Date (0-3/-11
EEO Officer

į	201Received by CM's 93	

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Department of Human Rights
Name of Individual Completing Survey: <u>Bobbie Wanzo</u>
Individual's Working Title: <u>Deputy Director</u>
Individual's Phone Number: 312-814-6245
Individual's Mailing Address: 100 W. Randolph, Suite 10-100, Chicago, Illinois 60601
Individual's Email Address: <u>Bobbie.Wanzo@illinois.gov</u>

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	8 Officials and Managers
	15 Professionals
	Technicians
	0Protective Service Workers
	5 Para-Professionals
	0 Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
2.	option positions who receive bilingual pay employed within each of the following
2.	option positions who receive bilingual pay employed within each of the following categories:
2.	option positions who receive bilingual pay employed within each of the following categories:
2.	option positions who receive bilingual pay employed within each of the following categories:
2.	option positions who receive bilingual pay employed within each of the following categories:
2.	option positions who receive bilingual pay employed within each of the following categories:
2.	option positions who receive bilingual pay employed within each of the following categories:

3.	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
	10 Officials and Managers
	114 Professionals
	3Technicians
	Protective Service Workers
	7 Para-Professionals
	14 Office and Clerical
	_0 Skilled Craft Workers
	0 Service-Maintenance
4.	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's:
	148
5. 4	As of June 30, 2011, provide the underutilization for Hispanics by category:
	0 Professionals
	0 Technicians
	N/A Protective Service Workers
	1 Para-Professionals
	0 Office and Clerical
	N/A Skilled Craft Workers
	N/A Service-Maintenance
6.	How many Rutan certified interviewers in your agency are Hispanic?

,

.

7.		In how many Rutan interviews did Hispanic interviewers participate?		
8.	wer	e Hispanic?	your agency during FY 11 and how many of those	
	Tota	al: <u>15</u>	Hispanics: 9	
9.		v many Employees we panic?	re hired during FY 11 and how many of those were	
	Tota	l Hired: <u>18</u>	Number of Hispanics: 4	
10.	What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?			
	The Department's Chief Legal Counsel, along with the Human Resource staff and IDHR EEO Officer, is closely monitoring the activities of the Department's staff responsible for hiring, interviewing, recruitment, etc., in complying with the legislative mandates required.			
	All staff have been made aware of the Agency's efforts to ensure a diverse workforce. The Department's Institute for Training and Development continues to train IDHR staff and other public entities on Diversity Awareness.			
11.	Hisp	anic Community? If so	esignated Hispanic Liaison who works with the o, please provide the name: aya and Hector Villagrana	
	a)	Is this person on the	e Executive Staff? <u>Hector Villagrana-Executive Staff</u>	
12.	List all agency activities undertaken in implementing the State Hispanic Employment Plan:			
	a)		ent strategies (recruitment, internships, community ent of a Hispanic Employment Recruitment Plan):	
		The IDHR has a staff person dedicated to community relations and outreach, and one of the duties with respect to outreach is minority diversity. The staff person works to identify potential candidates for comployment with the Department of Human Rights.		

In an effort to recruit individuals to address the Department's EEO categories, the Department participates in a number of activities including: workshops, seminars, conferences, job fairs and partnerships with community organizations, etc., such as -

- 1. Governor's Statewide Community Relations Outreach for New Americans Initiative, conducted in Glen Ellyn, Melrose Park, and in Chicago's Douglas Park;
- 2. Governor's Serve and Learn program in honor of Cesar Chavez' Birthday;
- 3. Treasurer's Smart Women Smart Money conferences held in East St. Louis and Chicago;
- 4. Partnership with the Illinois Department of Employment Security (IDES), Chicago Workforce Project, to recruit at job fairs in Melrose Park, Hazel Crest, and at the following Chicago organizations or neighborhoods:
 - Garfield Park
 - Englewood
 - Kennedy College
 - Columbus Park
 - Chicago Public Schools/Hubbard School
 - Westside Technical Institute
 - Northwestern University Chicago Campus
 - Dalcy College
 - House of Hope Church
 - Chicago Cultural Center
- 5. Partnership with the CMS' Diversity Enrichment Program staff, in job fairs at colleges and universities, and other organizations:
 - Chicago State University
 - DePaul University
 - Northeastern Illinois University
 - Morton College
 - University of Illinois-Chicago
 - Prairie State College
 - Wright College
 - Holy Ministries Church (south Chicago)
 - Truman College
 - Robert Morris College
 - Combined Hispanic Law Enforcement Carcer Day
 - Rep. LaShawn Ford
 - Rep. Elizabeth Hernandez
- 6. Participated in conferences, workshops, seminars, festivals, parades, health fairs, etc.-
 - IAHSE IL Association of Hispanic State Employees

- USHLI United States Hispanic Leadership Institute
- IACOMMA Illinois Association of Agencies and Community Organizations for Migrant Advocacy
- Illinois Hispanic Chamber of Commerce
- CILD (Committee for the Integration of Latinos with Disabilities)
- MALDEF (Mexican American Legal Defense Educational Foundation)
- Chicago Urban League
- National Urban League
- Aurora Urban League
- Jane Adams Center
- Latino Policy Forum
- Alivio Medical Center
- Neighborhood Housing Services
- National Council of La Raza
- · Worker's Rights in South Chicago
- National Leadership Education Institute
- LULAC of Illinois, Rockford, and Cicero
- UNO's Health Fair
- Chinese, Puerto Rican, Latin American and Little Village Chambers of Commerce
- El Hogar Del Niño Paradc
- DuSable Health Conference
- Mexican Consulate of Chicago "Know Your Rights" Workshops

Festivals

- Humboldt Park HOPEFEST
- Little Village Traditional Mexican Festival
- Columbus Day Parade (2008)
- 7. Participated in job and/or health fairs covering various counties sponsored by state and local officials -
 - Cook
 - Will
 - McHenry
 - Kankakee
 - Lake
 - DuPage
 - Tazewell
 - Kane
- 8. Participated in TEAM ILLINOIS Strategic Planning Committee meetings for State of Illinois outreach to the Aurora community;

- 9. Participated in National Museum of Mexican Art events (Chicago)
- 10. Participated with IDCFS Latino Social Workers Health Conference
- 11. Participated in health fairs and job fairs sponsored by elected officials
 - Humboldt Park
 - McKinley Park
- 12. Participated in networking with various organizations:
 - Mujeres Latinas in Action
 - Proviso Leyden Council for Community Action
 - Near Northwest Neighborhood Network/Humboldt Park Empowerment Partnership (Housing Action Team)
 - Illinois Migrant Council
 - Progress Center for Independent Living (Forest Park)
 - Corazon Community Organization
 - City of Chicago Mayor's Office and Latino Advisory Council
 - Illinois Latino Legislative Caucus
 - Peruvian Community
 - Ecuadorian Community
- b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)

Depending on the position for which the Department is recruiting, oral interviews and/or written testing is utilized. One or both are utilized to determine the candidate's ability to write and speak Spanish.

c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

While the IDHR has a number of staff who participate, there is a staff person dedicated to education, outreach and training; one of her duties with respect to outreach is minority diversity. In this capacity, she works to identify potential candidates for employment with the Department of Human Rights. The Department's recruitment efforts include outreach to Hispanic and Spanish-speaking veterans and persons with disabilities.

Specifically, this staff is responsible for the following:

- Recruiting for specific positions;
- Working with the Department's Human Resources staff to identify specific opportunities for Spanish-speaking positions;

- Establishing relationships with a broad coalition of recruitment resources such as colleges, universities, outside employers; and
- Ensuring that individuals are aware of job vacancies.
- d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
 - 1) The IDHR Human Resource staff meet regularly with the IDHR
 Director to review the Department's staffing pattern and strategy for
 Hispanic and Bilingual employees.
 - 2) IDHR encourages its Hispanic employees to participate in the Illinois

 Association of Hispanic Employees (IAHSE), which provides
 educational and professional development of Hispanic state
 employees.
 - 3) The Department's minority diversity program staff also assists employees to match their skills with available promotional opportunities in the Department and the State.
- e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:
 - 1. All staff responsible for interviewing, recruiting, etc., have been advised that no appointment will be made without strict adherence to the hiring and promotion monitor procedure.
 - 2. All staff responsible for interviewing, recruiting, etc., must work closely with the IDHR EEO/AA Officer and Human Resource Office to ensure that they have the appropriate information on the Department's underutilization.
 - 3. The Director or Director's designee is responsible for reviewing each hiring and promotion monitor.
- f) Recommendations provided by DHR, CMS or the Auditor General:

The Department staff continues to work closely with CMS' Bureau of Personnel on the hiring and promotion monitoring process, diversity programs and recruitment efforts.

IDHR staff continues to work with CMS to ensure that they (CMS) do not process a hire or promotion unless the hiring or promotion monitor has been completed and submitted with the hire or promotion transaction.

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

The Illinois Department of Human Rights continues to seek opportunities to improve, but reports that as of June 30, 2011, 19% of its current (actual) headcount is Hispanic. Additionally, 17% of DHR's current (actual) headcount has the Spanish speaking bilingual option.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

As a result of retirement, promotions and transfers, the level decreased by 3% (22% last year) The Department is underutilized by one Para-Professional.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

The Department continues to review its positions; the need of its customers and the quality of its outreach efforts to ensure that all communities have the same access to services provided by the Department. Another element of the Department's efforts focused on redesigning the Department's website and including the translation of Department brochures in multiple languages.

Please attach additional sheets as necessary.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Illinois Department of H	uman Right:	3
ADDRESS: 100 W. Randolph, Suite 10-100.	Chicago, III	ingis 60601
TELEPHONE NUMBER: 312-814-6245	•	
AGENCY DIRECTOR: Rocco J. Claps	en lan 1884 illi alla Maria pikka 1944 a. 14 ya 1954 illi al	
EEO OFFICER: Michelle Dirkson		
This is to certify that the artached document repressurvey of this agency.	sents the His	panic Employment Plan
Races J. Clapses	Date	10/31/2011
Director		
Michelle Birksen	Date	10/31/2011
EEO Officer		

Received by | CM \$1 001 -5 A 10: 52

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services Bureau of Personnel/Division of Statewide Services

IHRC

503 Stratton Office Building Springfield, IL 62706

Rhoper 217/524 8773

Phone: 217/524-8773 Fax: 217/558-4497 ✓

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency:Human Rights Commission
Name of Individual Completing Survey:Dr. Ewa I. Ewa
Individual's Working Title:Chief Financial Officer/Personnel Officer
Individual's Phone Number:312-814-6269
Individual's Mailing Address: _100 W. Randolph St., Suite 5-100, Chicago IL 60601
Individual's Email Address: ewa.ewa@illinois.gov

0	Officials and Managers
5	Professionals
	_ Technicians
	Protective Service Workers
0	Para-Professionals
0	Office and Clerical
	_ Skilled Craft Workers
	_ Service-Maintenance
	ane 30, 2011, provide the number of employees in Spanish-speaking
option p categori	positions who receive bilingual pay employed within each of the following ies:
option j	positions who receive bilingual pay employed within each of the following ies: Officials and Managers
option p categori	positions who receive bilingual pay employed within each of the following ies:
option j categori	positions who receive bilingual pay employed within each of the following ies: Officials and Managers Professionals
option j categori	positions who receive bilingual pay employed within each of the following ies: Officials and Managers Professionals _ Technicians
option pcategori	positions who receive bilingual pay employed within each of the following ies: Officials and Managers Professionals Technicians Protective Service Workers
option particles of the categorial of the catego	positions who receive bilingual pay employed within each of the following ies: Officials and Managers Professionals _ Technicians _ Protective Service Workers _ Para-Professionals
option particles of the categorial of the catego	cositions who receive bilingual pay employed within each of the following ies: Officials and Managers Professionals _ Technicians _ Protective Service Workers _ Para-Professionals _ Office and Clerical

4_	Officials and Managers
15	Professionals
	Technicians
	Protective Service Workers
2_	Para-Professionals
2_	Office and Clerical
	_ Skilled Craft Workers
	_ Service-Maintenance
	une 30, 2011, provide total number of agency employees on board; include, part-time and LOA's:
full-tim	ne, part-time and LOA's:
full-tim	ne, part-time and LOA's:22
full-tim	ne, part-time and LOA's: 22 une 30, 2011, provide the underutilization for Hispanics by category:
full-tin As of J 0	ne, part-time and LOA's: 22 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
full-tin As of J 0	ne, part-time and LOA's:
As of J	ne, part-time and LOA's:
full-tim As of J 0 0 0 0 0	ne, part-time and LOA's:
full-tin As of J 0 0	ne, part-time and LOA's:

6.	How	many Rutan certified interviewers in your agency are Hispanic? 0
7.	In bo	w many Rutan interviews did Hispanic interviewers participate?
8.		many employees left your agency during FY 11 and how many of those Hispanic?
	Total	1 Hispanics0
9.	How Hispa	many Employees were hired during FY 11 and how many of those were mic?
	Total	Hired0 Number of Hispanics0
10.	respo	steps has your agency undertaken to ensure that all administrative staff nsible for hiring, interviewing, recruitment and EEO are complying with all ative mandates of the Hispanic Employment Plan?
	HI relati	C continues to comply with all legislative mandates and statutory provision ve to non-discriminatory practices in hiring in the workplace.
11.	Does Hispa	your agency have a designated Hispanic Liaison who works with the anic Community? If so, please provide the name: NO
	a)	Is this person on the Executive Staff?
12.		all agency activities undertaken in implementing the State Hispanic loyment Plan:
	a)	Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):
		None
	b)	How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)
		structured oral interview

c)	Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
	None
d)	Promotional programs that provide Hispanic employees with career ladde enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
	Hispanic employees have been allowed to attend the Annual Hispanic State Employees Training Conference.
	HRC continues to encourage related staff to take advantage of statewide promotional programs designed to enhance individual progress and advancement in the workplace.
•	
e)	How has your agency ensured that all appropriate staff are complying wit the mandatory Hiring and Promotion Monitor requirements:
	Yes
Δ.	Recommendations provided by DHR, CMS or the Auditor General:
f)	
	None
numb	de results of your agency's studies and monitoring success concerning the ser of Hispanics and Spanish-speaking bilingual persons employed by your sy in the EEOC categories:
~	

	N/A
Please prov Hispanics a	ide any suggestions/recommendations for increasing the numbe nd Spanish-speaking bilinguals employed by your agency.

Please attach additional sheets as necessary and he sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: HUMAN RIGHTS COMMISSION
ADDRESS: 100 W Randolph St., Suite 5-100, Chicago, IL 60601
TELEPHONE NUMBER:312-814-6269
AGENCY DIRECTOR: N. Keith Chambers
EEO OFFICER: Dr. Ewa I. Ewa
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
M. Karth character Date 10. 4. 11
Director
Date 10/4/11
FEO Officer

Received by	CMS on	
•		 _

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building Springfield, IL 62706 Phone: 217/524-8773

Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: <u>Illinois Depart</u>	ment of Human Services	
Name of Individual Completing	g Survey: <u>Rebecca Wagner</u>	<u></u>
Individual's Working Title:	Personnel Director	, , , , , , , , , , , , , , , , , , ,
Individual's Phone Number:	217.557.9264	
Individual's Mailing Address:	100 S. Grand Ave., Springfield.	

1 Service-Maintenance

1102_ Officials and	d Managers
3559_ Professional	다 하시다. 18
4000 Technicians	or Markedin South April 1970 Septim Control
134 Protective S	
604_ Para-Profess	sionals
828 Office and C	Clerical
185 Skilled Craft	t Workers
24 Service-Mai	ntenance
•	
include full-time, par	
nclude full-time, par	provide total number of agency employees on board; 1-time and LOA's:
nclude full-time, par	1-time and LOA's:
nclude füll-time, par	1-time and LOA's:
nclude füll-time, par	t-time and LOA's: provide the underutilization for Hispanics by categor
nclude full-time, par	t-time and LOA's: provide the underutilization for Hispanics by category d Managers
nclude full-time, par 11,703 As of June 30, 2011, p Officials and	t-time and LOA's: provide the underutilization for Hispanics by category d Managers
11,703 As of June 30, 2011, p Officials and Professional	t-time and LOA's: provide the underutilization for Hispanics by category d Managers
11,703 As of June 30, 2011, p Officials and Professional 11,703	t-time and LOA's: provide the underutilization for Hispanics by category d Managers s ervice Workers
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11,703 As of June 30, 2011, i Officials and Professional Technician Protective So Para-Profess	t-time and LOA's: provide the underutilization for Hispanics by category d Managers is ervice Workers bionals Clerical

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γ.

6.	How many Rutan certified interviewers in your agency are Hispanic?
7.	In how many Rutan interviews did Hispanic interviewers participate? 410
8.	How many employees left your agency during FY 11 and how many of those were Hispanic? Total 1342 Hispanics 45
9.	How many Employees were hired during FY 11 and how many of those wer Hispanic?
	Total Hired 1638 Number of Hispanics 101
10.	What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?
	IDHS has a centralized Recruitment and Selection Unit responsible for all hiring. Hiring staff use EEO Monitors and Underutilization Summaries. Additionally, IDHS, through its Recruitment, Hiring and Discipline Committee conducts monthly meetings to discuss and monitor all legislative mandates of the Hispanic Employment Plan.
	IDHS also has active members on the Illinois Hispanic Advisory Council and the Latino Family Commission. IDHS' Office of Hispanic and Latino Affairs assists and partners with the Latino community as well as performs outreach and recruitment to help address affirmative action goals and underutilization of Hispanics within IDHS.
11.	Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name:
	Nelida Smyser-DeLeon, Director of the Office of Hispanic and Latino Affairs (OHLA)
	a) Is this person on the Executive Staff? Yes
12.	List all agency activities undertaken in implementing the State Hispanic Employment Plan:
	a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):

The Recruitment Unit has developed a Recruitment Database which includes many Hispanic organizations. Communications are sent specifically to Hispanic organizations, community groups and partnerships, including e-blasts to the above mentioned groups. The Recruitment Unit has participated in Latino events in an effort to recruit potential candidate, for example LULAC. OHLA also sends e-blasts to their targeted email list with 900-1200 community contacts. Job opportunities have been posted on the Chicago Latino Network E-Newsletter, which reaches 40,000 Latino professionals and they have been shared with the Latino Mental Health Providers Network. OHLA did intensive outreach and recruitment during our recent testing opportunity for Mental Health Technician Trainees. The Recruitment Unit has developed the first draft of a Hispanic Recruitment Plan, which we will be continuing to refine during FY12.

In addition, OHLA staff maintain a list of potential candidates. These individuals are sent brochures from Human Resources which provide the candidate with information on the hiring process. Inquiries received from applicants regarding the hiring process are connected directly to the IDHS Human Resources office.

b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)

IDHS requires the successful completion of a structured, intensive foreign language proficiency test. The test includes both oral and written sections and it is administered by a fully bilingual staff.

c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

As a result of the commitment of IDHS, the Agency has created the Limited English Proficiency (LEP) Committee to review and analyze the need for additional Spanish Speaking positions. The LEP Committee is working with all six Divisions to ensure each one has an LEP plan which includes hiring sufficient bilingual staff.

Moreover, in the fall of 2010, IDHS Divisions were asked to conduct a Spanish bilingual needs assessment to identify which of the ePARs being submitted should be coded as a Spanish bilingual option. This effort ensured that new ePARs would take Spanish bilingual needs into consideration and sought to increase the number of Spanish bilingual staff across the state.

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

IDHS employees are allowed and encouraged to participate in the Upward Mobility program which is a joint venture between the State of Illinois and the American Federation of State County and Municipal Employees Collective Bargaining Unit. Also, IDHS employees are allowed and encouraged to participate in a variety of career enhancement programs offered by the Bureau of Training and Development. The Bureau offers a cultural competence workshop, which includes information on service provision to LEP's. IDHS is examining the possibility of making this training available via the web and making it mandatory to build the Agency's capacity to serve Latino customers.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

Hiring and Promotion Monitors are reviewed by the Chief Equal Employment and Affirmative Action Officer for IDHS to ensure consistency with IDHS' and IDHR's policies, goals and directives. The Chief provides quarterly and annual data, complete with an update and analysis, via email to all executive staff to promote awareness and compliance.

f) Recommendations provided by DHR, CMS or the Auditor General:

None.

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

Underutilizations in the majority of EEO categories remained the same or decreased this year.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

Most of the EEO categories evidenced a decrease in the underutilization from last year. IDHS remained the same or evidenced decreases in the following categories, Professionals, Technicians, Protective Service Workers, Para-Professionals, Office/Clericals, Skilled Craft Workers.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

IDHS will continue to rely on ongoing policy suggestions from the Office of Hispanic and Latino Affairs, Recruitment, Hiring and Discipline Committee, and the Limited English Proficiency Committee. IDHS will continue to assess the agency's needs for bilingual personnel on a regular basis and will conduct targeted recruitment in the Latino community, especially when any testing opportunities are available.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Department of Human Services
ADDRESS: 401 S. Clinton St., Chicago, IL
TELEPHONE NUMBER:312.793.2352
AGENCY DIRECTOR: Michelle R.B. Saddler, Secretary
EEO OFFICER:Anna L. D'Ascenzo
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Michelle & Saldles Date 10 24/11
Director
ama L. D'ascerso Date 1920/11
EEO Officer

Received by CMS	S on	
<u> </u>	A 9: 3h	

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Department of Insurance
Name of Individual Completing Survey: <u>Eve Blackwell-Lewis</u>
Individual's Working Title: <u>Counsel, EEO Officer, ADA Coordinator & Ethics Officer.</u>
Individual's Phone Number: (217)780-0708
Individual's Mailing Address: 320 w. Washington St., 4 th Floor, Springfield, II 62767-0001

Individual's Email Address: eve.blackwell-lewis@illinois.gov

	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:					
3	_ Officials and Managers					
6	_ Professionals					
1_	_ Technicians					
<u>n/a</u>	Protective Service Workers					
1	_ Para-Professionals					
	Office and Clerical					
<u>n/a</u>	Skilled Craft Workers					
_n/a	Service-Maintenance					
catego	positions who receive bilingual pay employed within each of the following ories: Officials and Managers					
	Professionals					
1	Fiolessionals					
	Froiessionals Technicians					
	Technicians					
1	Technicians Protective Service Workers					
	Technicians Protective Service Workers Para-Professionals					
	Technicians Protective Service Workers Para-Professionals Office and Clerical					

	f the following EEOC categories:
91	_ Officials and Managers
106	Professionals
39	_Technicians
<u>n/a</u>	Protective Service Workers
9	Para-Professionals
10	Office and Clerical
n/a	Skilled Craft Workers
<u>n/a</u>	_ Service-Maintenance
IUII-UII	ne, part-time and LOA's:
	une 30, 2011, provide total number of agency employees on board; incluse, part-time and LOA's: 255
	ne, part-time and LOA's:
	une 30, 2011, provide the underutilization for Hispanics by category:
As of J	ne, part-time and LOA's: 255 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
As of J	ne, part-time and LOA's: 255 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
As of J	ne, part-time and LOA's: 255 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
As of J	ne, part-time and LOA's: 255 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers
As of J	ne, part-time and LOA's: 255 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

	many Rutan c	ertified interviewers in your agency are Hispanic?
	w many Rutan 2	interviews did Hispanic interviewers participate?
	many employe Hispanic?	ees left your agency during FY 11 and how many of those
	1 15	Hispanics 2
	many Employ anic?	ees were hired during FY 11 and how many of those were
Total	l Hired <u>23</u>	Number of Hispanics 2
respo	onsible for hirin	r agency undertaken to ensure that all administrative staffing, interviewing, recruitment and EEO are complying with all softhe Hispanic Employment Plan?
<u>Th</u>	ne EEO Officer	uses educational tools (when available) and open discussion
	e issues with E issues.	xecutive Staff whenever possible, to increase awareness of
Does Hispa	anic Communi	have a designated Hispanic Liaison who works with the ty? If so, please provide the name:
a)	Is this perso	n on the Executive Staff?
	all agency activ loyment Plan:	vities undertaken in implementing the State Hispanic
a)	linkages, de The EEO obtaining in The Ager However it	oployment strategies (recruitment, internships, community velopment of a Hispanic Employment Recruitment Plan): Officer has personally joined the IAHSE in hopes of formation and contacts within the Hispanic community. Incy uses CMS/Shared Services for most hiring needs. It is important for the Agency to communicate its desire to ersity and meet it's own goals and responsibilities.

b)	How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none) The Agency follows the CMS guidelines and utilizes information gathered in interviews, as well as written tests.
c)	Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
d)	Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
	Staff is generally allowed to take State-sponsored courses and quality, free programs in their local area to increase skills.
e)	How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:
	CMS/Shared Services handle these duties. The EEO Officer does review Monitors before signing.
f)	Recommendations provided by DHR, CMS or the Auditor General:
	None.
numb agenc	de results of your agency's studies and monitoring success concerning the er of Hispanics and Spanish-speaking bilingual persons employed by your y in the EEOC categories: The Agency has not undertaken any studies outside of the EEO/AA and other mandated filings by government authorities.
please	there any increases or decreases in those levels from the prior year? If so, e provide specific details. The Agency continues to employ the same number of Hispanics, which is
11. Ir indivi	a addition, the Agency continues to allocate pay for the same number of duals that provide bi-lingual services in Spanish, which is 4. One of the cy's goals is to increase the number of Hispanics and reach a parity.
	cy 5 goals is to mercase the number of mispaines and reach a party.
	d) Provide numb agence filings Were please

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

The Department is restricted by the use of Shared Services. However, it is key for the entire Executive Staff to understand the importance and advantages of having a diverse workforce. (Education and communication are key.) Of course, the development of a positive, work environment where equity and advancement is the expectation is also crucial.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Illinois Department of Insurance

ADDRESS: 320 W. Washington, 4th Floor, Springfield, IL 62767-0001

TELEPHONE NUMBER: (217) 782-4515

AGENCY DIRECTOR: Mr. Jack Messmore, Acting Director of Insurance

EEO OFFICER: Ms. Eve Blackwell-Lewis

This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.

Officer

Date Oct. 20, 2011

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						,
					•	
			·			



Illinois Department of Insurance

PAT QUINN Governor JACK MESSMORE Acting Director

October 20, 2010

Ms. Nancy Pedrucci Bureau of Personnel Division of Statewide Services 503 Stratton Office Building Springfield, IL 62706

Re:

State African-American Employment Plan Survey

State Hispanic Employment Plan Survey

Dear Ms. Pedrucci:

Please find enclosed both the State African-American Employment Plan Survey and the State Hispanic Employment Plan Survey for the Illinois Department of Insurance, both of which are due by October 31, 2011.

A carbon copy of both of the Plan Surveys and this letter are being sent to Mr. Lon Meltesen, Chief Legal Counsel of the Illinois Department of Human Rights, as per the instructions.

Should you or your staff have any questions, please do not hesitate to contact the undersigned (217)782-0708.

Respectfully submitted,

Eve Blackwell-Kewis

EEO/AA Office

Enc.

CC: Mr. Lou Meltesen, IDHR

Received by 2011s 067 27 A 8: 23

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory foster@illinois.gov

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: IL STATE BOARD OF INVEST MENT
Name of Individual Completing Survey: KATHERINE A. SPINATO
$oldsymbol{\cdot}$
Individual's Working Title: DEPUTY EXECUTIVE DILECTOR
Individual's Phone Number: 312 793 5211
Individual's Mailing Address: 180 N. LASAULE ST. SUITE 2015
Individual's Email Address: KATHERINE. SPINATO@ILLINOIS. GOV

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<u> </u>	_ Officials and Managers
0	_ Professionals
0	Technicians
Œ	Protective Service Workers
0	Para-Professionals
0	_ Office and Clerical
0	Skilled Craft Workers
o.	Service-Maintenance
ption	une 30, 2011, provide the number of employees in Spanish-speal positions who receive bilingual pay employed within each of the
ption	une 30, 2011, provide the number of employees in Spanish-speal positions who receive bilingual pay employed within each of the
ption :	une 30, 2011, provide the number of employees in Spanish-speal positions who receive bilingual pay employed within each of the ies:
ption ; ategor	une 30, 2011, provide the number of employees in Spanish-speal positions who receive bilingual pay employed within each of the ies: Officials and Managers
ption ategor	une 30, 2011, provide the number of employees in Spanish-speal positions who receive bilingual pay employed within each of the ies: Officials and Managers Professionals
ption ; ategor	une 30, 2011, provide the number of employees in Spanish-speal positions who receive bilingual pay employed within each of the ies: Officials and Managers Professionals Technicians
ption ategor	une 30, 2011, provide the number of employees in Spanish-speal positions who receive bilingual pay employed within each of the ies: Officials and Managers Professionals Technicians Protective Service Workers
ption ategor	une 30, 2011, provide the number of employees in Spanish-speal positions who receive bilingual pay employed within each of the ies: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

each or	
5	_ Officials and Managers
4	Professionals
	Technicians
	_ Protective Service Workers
	Para-Professionals
	Office and Clerical
	_ Skilled Craft Workers
	_ Service-Maintenance
	nune 30, 2011, provide total number of agency employees on board; ne, part-time and LOA's:
full-tin	ne, part-time and LOA's:
full-tin	ne, part-time and LOA's: // // une 30, 2011, provide the underutilization for Hispanics by category
full-tin	ne, part-time and LOA's:
full-tin	ne, part-time and LOA's: // // une 30, 2011, provide the underutilization for Hispanics by category _ Officials and Managers
As of J	ne, part-time and LOA's: // une 30, 2011, provide the underutilization for Hispanics by category Officials and Managers Professionals
As of J	ne, part-time and LOA's: // une 30, 2011, provide the underutilization for Hispanics by category Officials and Managers Professionals Technicians
As of J	ne, part-time and LOA's: // une 30, 2011, provide the underutilization for Hispanics by category Officials and Managers Professionals Technicians Protective Service Workers
As of J O O O	ne, part-time and LOA's: // une 30, 2011, provide the underutilization for Hispanics by category Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

6.	How	How many Rutan certified interviewers in your agency are Hispanic? O					
7.	In ho	w many Rutan O	a interviews did Hispa	nic interviewers participate?			
8.	were	Hispanic?	ees left your agency d	uring FY 11 and how many of those			
	Lotal			Hispanics O			
9.	How : Hispa		ees were hired during	FY 11 and how many of those were			
	Total	Hired <u> </u>		Number of Hispanics O			
10.	responded legisla	nsible for hirinative mandates	ng, interviewing, recrues of the Hispanic Emp	o ensure that all administrative staff nitment and EEO are complying with all ployment Plan? omply with all mandate of Size of agency.	- 51		
11.	Does Hispa	nic Communi	have a designated Hispity? If so, please provided	panic Liaison who works with the de the name:			
	a)	Is this perso	on on the Executive St	aff? <u>~ 4</u>			
12.		ll agency activ syment Plan:	vities undertaken in in	plementing the State Hispanic			
	a)	linkages der	velopment of a Hispan	recruitment, internships, community nic Employment Recruitment Plan): 1 140 fo Staff Size			
	b)	bilingual opt	our agency assess bili tion? (Example; struct	ngual skills when filling positions as tured oral interview, written test, none)			

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enhanc agency	ional programs that ement, self-develop s ability to meet the spanic employees:	ment training or e needs of your	otherwise enha Spanish-speakin	ace you g public
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the ma	s your agency ensured and i	Promotion Mon	itor requirement	s:
1-7	OFFices in	volved	in all	fir
9	decisions	··	····	
			·	
			-	~~
Recom	nendations provided	l by DHR, CMS	S or the Auditor	General:
Recom	nendations provided	d by DHR, CMS	or the Auditor	General

10/27/2011 08:03

	NA
•	<u> </u>
	there any increases or decreases in those levels from the prior year? I provide specific details.
	1 Decrease in Proffesionals 1 Increase in Officials / managed
	1 Increase in Officials mades Des
-	
	provide any suggestions/recommendations for increasing the number nics and Spanish-speaking bilinguals employed by your agency.
	· · · · · · · · · · · · · · · · · · ·
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HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: IL STATE BOARD OF INVESTMENT

ADDRESS: 180 N. LASalle St. Suite 2015
TELEPHONE NUMBER: 3/2 - 193-57//
AGENCY DIRECTOR: William R Atwood
EEO OFFICER: <u>Katherine A. Spinato</u>
This is to certify that the attached document represents the Hispanic Employment Pla
Survey of this agency. Date 10/25/1/
Director
Harden Adams of Starte

Received by CMS Un OCT 28 A 9: 40

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building Springfield, IL 62706

Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Department of Juvenile Justice
Name of Individual Completing Survey: Christina M Austin
Individual's Working Title: Human Resources Administrator
Individual's Phone Number: 217-557-1030 extension 3012
Individual's Mailing Address: 707 N 15 th St. Springfield IL 62702
Individual's Email Address: Christina Austin@doc.illinois vov

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	3 Officials and Managers
	47 Professionals
	l Technicians
	N/A Protective Service Workers
	1 Para-Professionals
	0 Office and Clerical
	3 Skilled Craft Workers
	5 Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	Officials and Managers
	4 Professionals
	0 Technicians
	Para-Professionals
	0_ Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance

As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
45 Officials and Managers
1,004_ Professionals
Z3 Technicians
N/A Protective Service Workers
25 Para-Professionals
24 Office and Clerical
38 Skilled Craft Workers
82 Service-Maintenance
As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's:
As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 1,241 As of June 30, 2011, provide the underutilization for Hispanics by category:
full-time, part-time and LOA's: 1,241
As of June 30, 2011, provide the underutilization for Hispanics by category:
As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
As of June 30, 2011, provide the underutilization for Hispanics by category:
As of June 30, 2011, provide the underutilization for Hispanics by category:
As of June 30, 2011, provide the underutilization for Hispanics by category:
As of June 30, 2011, provide the underutilization for Hispanics by category:

6.	How many Rutan certified interviewers in your agency are Hispanic?				
7.	In how many Rutan interviews did Hispanic interviewers part	icipate?			
	37				
8.	How many employees left your agency during FY 11 and how were Hispanic?	many of those			
	Total <u>67 (separations/discharges)</u> Hispanics <u>1 (sepa</u>	rations/discharges)			
9.	How many Employees were hired during FY 11 and how man Hispanic?	y of those were			
	Total Hired98 Number of Hispan	ics3			
10.	What steps has your agency undertaken to ensure that all admiresponsible for hiring, interviewing, recruitment and EEO are legislative mandates of the Hispanic Employment Plan?				
	Recruiters participate in job fairs and recruitment activities that that are sponsored by IAHSE, educational institutions, organizemental entities. Recruiters are also trained to focus on underunareas.	ations and govern-			
11.	Does your agency have a designated Hispanic Liaison who wo Hispanic Community? If so, please provide the name:	rks with the			
	Illinois Department of Juvenile Justice does not have a Hispar	nic Liaison.			
	a) Is this person on the Executive Staff? N/A				
12.	List all agency activities undertaken in implementing the State Employment Plan:	Hispanic			
	a) Hispanic employment strategies (recruitment, internshilinkages, development of a Hispanic Employment Recr				
	Employment strategies include attending Hispanic relat	ed conferences,			
	recruitment fairs; and provide IDJJ's Affirmative Actio Hispanic Employment plan.				
		•			

- b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)
- Spanish-speaking option employment strategies to increase the number of c) available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

The Department of Central Management Services recruits of bilingual/Spanish employees through its Diversity Enrichment Program.

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

Staff opportunities for promotion exist within negotiated Contractual Filling of Vacancies language. The Upward Mobility Program is also available and encouraged within the Department of Juvenile Justice for career advancement.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

With each recommendation for hire, promotion, or transfer across geographical regions or job category, a Hiring and Promotional Monitor is submitted and approved by the agency EEO Officer prior to any commitments being made to fill the position.

f) Recommendations provided by DHR, CMS or the Auditor General:

> To continue to hire and promote Hispanics to reach parity in the underutilized categories.

Provide results of your agency's studies and monitoring success concerning the 13. number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

Based on our underutilization numbers, a focus was made during hiring juvenile justice specialist interns to target Hispanic candidates.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

Out of the eligible candidates that applied. 50% were hired this year.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

The Department continues to monitor and track hiring goals. Where there are underutilizations noted, the agency attempts to meet those needs whenever possible.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Department of Juvenile Justice
ADDRESS: 707 N 15th St. Springfield IL 62702
TELEPHONE NUMBER: 217-557-1030
AGENCY DIRECTOR: _Arthur Bishop
EEO OFFICER: Vickie Fair
This is to certify that the attached document represents the Hispanic Employment Plan
Survey of this agency. Date 10/24///
Director
11 Miles 1 Thus 14 Day

EEO Officer

State Hispanic Employment Plan Survey

, 2011 OCT 31 A 8: 06

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Department of Labor
Name of Individual Completing Survey: <u>Michelle Woods</u>
Individual's Working Title: Personnel Manager
Individual's Phone Number: 217/782-3049
Individual's Mailing Address: 900 South Spring Street Springfield Illinois 62704

Individual's Email Address: michelle.woods@illinois.gov

	June 30, 2011, provide the number of funded positions within
	of the following EEOC categories:
_14	Officials and Managers
36	Professionals
23_	Technicians
	Protective Service Workers
9	Para-Professionals
<u>7</u>	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance
full-tir	June 30, 2011, provide total number of agency employees on board; include ne, part-time and LOA's:
full-tir 89	
full-tir 89	me, part-time and LOA's:
full-tin 89 As of	June 30, 2011, provide the underutilization for Hispanics by category:
full-tin 89 As of .	June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
full-tin 89 As of . 0	June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
full-tin 89 As of . 0	June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
full-tin 89 As of 0 0	June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers
full-tin 89 As of . 0 0 0	June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

6.	How many Rutan certified interviewers in your agency are Hispanic?
7.	In how many Rutan interviews did Hispanic interviewers participate?
8.	How many employees left your agency during FY 11 and how many of those were Hispanic?
	Total 4 Hispanics 1
9.	How many Employees were hired during FY 11 and how many of those were Hispanic?
	Total Hired 7 Number of Hispanics 0
10.	What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?
	Each year the EEO Officer informs the agency head of the agency underutilization in each hiring category. When hiring opportunities become available, the EEO Officer informs the managerial/supervisory staff responsible for conducting the interviews of the underutilization so that increased efforts are made to address underutilization in the vacant EEO category.
11.	Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name: No
	a) Is this person on the Executive Staff?
12.	List all agency activities undertaken in implementing the State Hispanic Employment Plan:
	a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):
	The Department utilizes Hispanic/Spanish-speaking employees to conduct outreach events throughout the State. The Department does not have underutilization in the Hispanic EEO category.

b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)

A Spanish-speaking agency employee participates in the interview and assesses the candidate's speaking, reading and writing skills.

c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

The Department utilizes Hispanic/Spanish-speaking employees to conduct outreach events.

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

The Department currently employs eleven (11) Hispanic employees. Eight (8) of these employees are in Spanish-speaking option positions. The Department does not have underutilization of Hispanics in any EEO category.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

The Department's AA/EEO Officer and Director of Labor monitor the hiring selections and submit the required Hiring and Promotion Monitors to the Department of Central Management Services with new hire or promotion transactions.

f) Recommendations provided by DHR, CMS or the Auditor General:

No recommendations have been received.

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

Currently, 12% of the Department's employees are Hispanic and 72% of those are utilized in Spanish-speaking bilingual positions.

			ons for increasing the	
Hispanic	and Spanish-speaki	ng bilinguals em	iployed by your agenc	у.
		· 		

Were there any increases or decreases in those levels from the prior year? If so,

please provide specific details.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: _Department of Labor
ADDRESS: 900 South Spring Street, Springfield, IL 62704
TELEPHONE NUMBER: <u>217/782-3049</u>
AGENCY DIRECTOR: Joseph Costigan
EEO OFFICER: Michelle Woods
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Jugh Costa Date 10/27/11
Director /
1/1/1/1 // 1000s Date 10/27/11
EEO Officer

Received by CMS on				
701 OCT 21 A 10:00				

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE: Monday, October 31, 2011

RETURN TO: Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Educational Labor Relations Board

Name of Individual Completing Survey: Renee Strickland

Individual's Working Title: Personnel Manager

Individual's Phone Number: 312/793-3170

Individual's Mailing Address: 160 North LaSalle Street, N-400, Chicago, IL 60601

Individual's Email Address: renee.strickland@illinois.gov

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	0Officials and Managers
·	0 Professionals
	0Technicians
	0 Protective Service Workers
	0 Para-Professionals
	0 Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	0 Officials and Managers
	Protective Service Workers
	0 Para-Professionals
	0Office and Clerical
	0 Skilled Craft Workers
	Service-Maintenance

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3.		June 30, 2011, provide the number of funded positions within f the following EEOC categories:
	4	Officials and Managers
	6	Professionals
	0	Technicians
	0	Protective Service Workers
	0	Para-Professionals
	2	Office and Clerical
	0	Skilled Craft Workers
	0	Service-Maintenance
4.	As of I full-tin	June 30, 2011, provide total number of agency employees on board; include ne, part-time and LOA's:
5.	As of J	June 30, 2011, provide the underutilization for Hispanics by category:
	0	Officials and Managers
	0	Professionals
	0	Technicians
	0	Protective Service Workers
	0	Para-Professionals
	0	Office and Clerical
	0	Skilled Craft Workers
	0	Service-Maintenance

•

6. How many Rutan certified interviewers in your agency are Hispanic?

0

7. In how many Rutan interviews did Hispanic interviewers participate?

0

8. How many employees left your agency during FY 11 and how many of those were Hispanic?

Total: 2

Hispanics: 0

9. How many Employees were hired during FY 11 and how many of those were Hispanic?

Total Hired 2

Number of Hispanics 0

10. What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?

EEOC Officer, Personnel Manager and Executive Staff are all aware of the mandates of the Plan

11. Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name:

Yes, Victor E. Blackwell

- a) Is this person on the Executive Staff? Yes
- 12. List all agency activities undertaken in implementing the State Hispanic Employment Plan:
 - a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):

Open recruitment; posting of all positions

b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)

N/A

b) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

None at this time.

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

N/A

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

The EEOC Officer and the Executive Director monitor this activity.

f) Recommendations provided by DHR, CMS or the Auditor General:

None

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

No studies conducted.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

No.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency. When employment opportunities arise we will continue to advise the Illinois Association of Hispanic State Employees Organization of such opportunities and we will post notices of open positions.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Illinois Educational Labor Relations Board

ADDRESS: 160 North LaSalle St., Suite N-400, Chicago, IL 60601

TELEPHONE NUMBER: <u>312/793-3170</u>

AGENCY DIRECTOR: Victor E. Blackwell

EEO OFFICER: Eileen Brennan

This is to certify that the attached document represents the Hispanic Employment Plan

Survey of this agency.

Director

EEO Officer

Date 10/19/2011

Date

Received by CMS on		
· 20H OCT 25	_	0.00
TOIL OCT 50	$\boldsymbol{\vdash}$	0· Uči

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: _IL Labor Relations Board	
Name of Individual Completing Survey:Carla Stone	
Individual's Working Title:Personnel Manager	
Individual's Phone Number:312/793-6426	
Individual's Mailing Address: 160 N LaSalle Street, S-400, Chgo, 60601	

Individual's Email Address:_carla.stone@illinois.gov__

	June 30, 2011, provide the number of Hispanics employed within of the following EEOC categories: 0
	Officials and Managers
	Professionals
• • • • • • • • • • • • • • • • • • • •	Technicians
	Protective Service Workers
	Para-Professionals
	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance
catego	n positions who receive bilingual pay employed within each of the following pries: Officials and Managers
1	
	Professionals Technicians
	Professionals
	Professionals Technicians
	Professionals Technicians Protective Service Workers
	Professionals Technicians Protective Service Workers Para-Professionals

3.	As of June 30, 2011, provide the number of funded positions within
	each of the following EEOC categories:
	2 Officials and Managers
	17 Professionals
	Technicians
	Protective Service Workers
	1 Para-Professionals
	1Office and Clerical
	Skilled Craft Workers
	Service-Maintenance
4.	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's:
4.	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 21
4.	full-time, part-time and LOA's:
4 . 5 .	full-time, part-time and LOA's:
	full-time, part-time and LOA's: 21
	full-time, part-time and LOA's: 21 As of June 30, 2011, provide the underutilization for Hispanics by category:
	full-time, part-time and LOA's:
	full-time, part-time and LOA's: 21 As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers 1 Professionals
	full-time, part-time and LOA's: 21 As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers 1 Professionals Technicians
	full-time, part-time and LOA's:

•

Does HispN. a)	oanic Commun o Is this perso	have a designated Hispanic Liaison who works with the ity? If so, please provide the name: on on the Executive Staff? vities undertaken in implementing the State Hispanic
Does Hisp N	oanic Commun	have a designated Hispanic Liaison who works with the ity? If so, please provide the name:
Does	anic Commun	have a designated Hispanic Liaison who works with the ity? If so, please provide the name:
respo	onsible for hiri slative mandate updated the h	or agency undertaken to ensure that all administrative staffing, interviewing, recruitment and EEO are complying with essof the Hispanic Employment Plan? The personnel manuiring the staff of the HEP when an opportunity has all
Tota	l Hired	7 Number of Hispanics0
	many Employoanic?	yees were hired during FY 11 and how many of those wer
were	many employ Hispanic? ll3	yees left your agency during FY 11 and how many of thos Hispanics0
	_0	n interviews did Hispanic interviewers participate?
	0	certified interviewers in your agency are Hispanic?

Service-Maintenance

	your agency assess bilingual skills when filling positions ption? (Example; structured oral interview, written test, r
None	
available by Spanish-sp profession	eaking option employment strategies to increase the num ilingual/Spanish employees to service the needs of your eaking public: The agency has one SS option in the al category which complies with the needs of the agen speaking employee.
enhanceme agency's at your Hispa	al programs that provide Hispanic employees with career nt, self-development training or otherwise enhance your bility to meet the needs of your Spanish-speaking public nic employees: None at this time. The agency does not Hispanic employee.

	results of your agency's studies and monitoring success concerning of Hispanics and Spanish-speaking bilingual persons employed by you the EEOC categories:
please pr	ere any increases or decreases in those levels from the prior year? I rovide specific details. The agency's one Hispanic employee in ou onal category quit last year.
Hispanic personn	rovide any suggestions/recommendations for increasing the number as and Spanish-speaking bilinguals employed by your agency. The el manager has constantly reminded the hiring staff of the need ispanic candidate when the opportunity arises.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

AME OF AGENCY:
DDRESS:
ELEPHONE NUMBER:
GENCY DIRECTOR:
EO OFFICER:
nis is to certify that the attached document represents the Hispanic Employment Plan arvey of this agency.
Date
Director
<u>Date</u>
EEO Officer

CERTIFICATION

NAME OF AGENCY: 11 Labor Relations Board
NAME OF AGENCY.
ADDRESS: 160 N LaSalle, 5400, Chyo 60601
TELEPHONE NUMBER: 3/2 /43-6400
AGENCY DIRECTOR: John F. Brosnan
EEO OFFICER: Carla Stone
This is to certify that the attached document represents the Hispanic Employment Plan
Survey of this agency
Date 10/17/2011
Director
Parly 52 Date 10/17/2011
EEO Officer

State Hispanie Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

	1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
		Officials and Managers
		0 Professionals
		N/A Technicians
		<u>N/A</u> Protective Service Workers
		0 Para-Professionals
		1 Office and Clerical
		<u>N/A</u> Skilled Craft Workers
		<u>N/A</u> Service-Maintenance
2.		As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
		0 Officials and Managers
		0 Professionals
		<u>N/A</u> Technicians
		<u>N/A</u> Protective Service Workers
		Para-Professionals
		0 Office and Clerical
		<u>N/A</u> Skilled Craft Workers
		N/A Service-Maintenance

2.	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
	4 Officials and Managers
	7 Professionals
	<u>N/A</u> Technicians
	N/A Protective Service Workers
	2 Para-Professionals
	4 Office and Clerical
	N/A Skilled Craft Workers
	<u>N/A</u> Service-Maintenance
4.	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 17 full-time employees only
5.	As of June 30, 2011, provide the underutilization for Hispanics by category:
	0 Officials and Managers
	0 Professionals
	N/A Technicians
	N/A Protective Service Workers
	Para-Professionals
	0 Office and Clerical
	N/A Skilled Craft Workers
	N/A Service-Maintenance
6.	How many Rutan certified interviewers in your agency are Hispanic?

	7.	In how many Rutan interviews did Hispanic interviewers participate? 0
	8.	How many employees left your agency during FY 11 and how many of those were Hispanic?
		Total 1 Hispanics 0
	9.	How many Employees were hired during FY 11 and how many of those were Hispanic?
		Total Hired 0 Number of Hispanics 0
	10.	What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?
		The Board utilizes the hiring and promotion monitor provided by DHR. The Board is proactive and follows legislative mandates. All administrative staff responsible for hiring, interviewing, recruitment, and EEO are aware of and comply with all the legislative mandates of the Hispanic Employment Plan.
	11.	Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name:
		No.
•		a) Is this person on the Executive Staff? N/A
	12.	List all agency activities undertaken in implementing the State Hispanic Employment Plan:
		a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):
		The Board utilizes the hiring and promotion monitor provided by DHR. The Board is proactive and follows legislative mandates. All administrative staff responsible for hiring, interviewing, recruitment, and EEO are aware of and comply with all the legislative mandates of the Hispanic Employment Plan.

.

- b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)
 - The Board does not service the general public. The Board services local governmental agencies and to date zero requests for bilingual services have been made. Bilingual options are not part of job descriptions. No assessment is needed.
- c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
 - The Board does not service the general public. The Board services local governmental agencies and to date zero requests for bilingual services have been made. The situation is closely monitored.
- d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
 - The Board's Hispanic employee is a member of AFSCME and has the opportunity to participate in the Upward Mobility Program.
- e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:
 - The Board utilizes the hiring and promotion monitor provided by DHR.

 The Board is proactive and follows legislative mandates. All
 administrative staff responsible for hiring, interviewing, recruitment, and
 EEO are aware of and comply with all the legislative mandates of the
 Hispanic Employment Plan.
- f) Recommendations provided by DHR, CMS or the Auditor General:
 - As Board is fully utilized, Hispanic Employment Program recommendations were not made.
- 13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:
 - The Illinois Law Enforcement Training and Standards Board has achieved parity or zero underutilization in every EEO category. The Board continues to make a concerted effort to recruit and employ individuals who will allow the agency to continue to meet the EEO guidelines while filling current vacancies.

	Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.
	None.
14.	Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.
	None.
	Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Illinois Law Enforcement Training and Standards Board

ADDRESS: 4500 South Sixth Street Road, Springfield, IL 62703
TELEPHONE NUMBER: 217-782-4540
AGENCY DIRECTOR: Kevin T. McClain
EEO OFFICER: Larry N. Smith
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
ent I M & Cars Date 10/28/11
Director
Jany 12 5m Date 10-28-11
EEO Officer

Receivant by Cons on 1:	37
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State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building Springfield, IL 62706 Phone: 217/524-8773

Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or <u>cory.foster@illinois.gov</u>.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Medical District Commission
Name of Individual Completing Survey: <u>Mark S. Jamil</u>
Individual's Working Title: Chief Legal Counsel
Individual's Phone Number: (312) 738-5831
Individual's Mailing Address: P.O. Box 5488, Chicago IL 60680-5488
Individual's Email Address: miamil@medicaldistrict.org

	nne 30, 2011, provide the number of Hispanics employed within the following EEOC categories:
· .	Officials and Managers
	Professionals
	Technicians
	Protective Service Workers
<u>. 2</u>	Para-Professionals
	Office and Clerical
	_ Skilled Craft Workers
1	Service-Maintenance
option p	one 30, 2011, provide the number of employees in Spanish-speaking positions who receive bilingual pay employed within each of the following
option p categori	ositions who receive bilingual pay employed within each of the followings: Not Applicable.
option p	ositions who receive bilingual pay employed within each of the following
option p	ositions who receive bilingual pay employed within each of the followings: Not Applicable. Officials and Managers
option p	ositions who receive bilingual pay employed within each of the followings: Not Applicable. Officials and Managers Professionals
option p	ossitions who receive bilingual pay employed within each of the followings: Not Applicable. Officials and Managers Professionals Technicians
option p	ositions who receive bilingual pay employed within each of the followings: Not Applicable. Officials and Managers Professionals Technicians Protective Service Workers
option p	ossitions who receive bilingual pay employed within each of the followings: Not Applicable. Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

 _ Officials and Managers
 Professionals
 Technicians
 Protective Service Workers
Para-Professionals
_ Office and Clerical
 _ Skilled Craft Workers
 Service-Maintenance
9
une 30, 2011, provide the underutilization for Hispanics by category: vc no underutilization.
une 30, 2011, provide the underutilization for Hispanics by category:
une 30, 2011, provide the underutilization for Hispanics by category: vc no underutilization.
une 30, 2011, provide the underutilization for Hispanics by category: vc no underutilization. Officials and Managers
une 30, 2011, provide the underutilization for Hispanics by category: vc no underutilization. Officials and Managers Professionals
une 30, 2011, provide the underutilization for Hispanics by category: vc no underutilization. Officials and Managers Professionals Technicians
une 30, 2011, provide the underutilization for Hispanics by category: vc no underutilization. Officials and Managers Professionals Technicians Protective Service Workers
une 30, 2011, provide the underutilization for Hispanics by category: vc no underutilization. Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

6.	How many Rutan certified interviewers in your agency are Hispanic? Not Applicable.
7.	In how many Rutan interviews did Hispanic interviewers participate? Not Applicable.
8.	How many employees left your agency during FY 11 and how many of those were Hispanic? Not Applicable. Total Hispanics
9.	How many Employees were hired during FY 11 and how many of those were Hispanic? Not applicable.
	Total Hired Number of Hispanics
10.	What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?
	Not Applicable.
11.	Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name: Not Applicable.
	a) Is this person on the Executive Staff?
12.	List all agency activities undertaken in implementing the State Hispanic Employment Plan:
	a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):
	Not Applicable.
	b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)
	Not Applicable

and the second of the second o

_	Not Applicable.
e 2	Promotional programs that provide Hispanic employees with career ladd enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
-	Not Applicable.
F t	How has your agency ensured that all appropriate staff are complying whe mandatory Hiring and Promotion Monitor requirements:
_	Not Applicable.
	Recommendations provided by DHR, CMS or the Auditor General:
- 1	(econimic idations provided by DTM, OMB of the Fidures Commen

.

and the second of the second o

-	Not Applicable.
	Were there any increases or decreases in those levels from the prior year? If so please provide specific details.
]	Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.
-	Not Applicable.
-	

NAME OF AGENCY: Illinois Medical District Commission
ADDRESS: P.O. Box 5488, Chicago IL 60680-5488
TELEPHONE NUMBER: (312) 738-5831
AGENCY DIRECTOR: Samuel W. Pruett
EEO OFFICER: Mark S. Jamil
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Date 10/21/2011 Samuel W. Pruett, Director
Mark S. Jamil, EEO Officer



IMD Commission PO Box 5488 Chicago, Illinois 60680-5488 October 14, 2011

312-738-5800 T 312-738-5801 F 312-738-5304 TDD

Department of Central Management Services Bureau of Personnel/Division of Statewide Services 503 Stratton Office Building Springfield IL 62706

www.medicaldistrict.org

State of Illinois Governor Pat Quinn

Cook County Board President Toni Preckwinkle

State Hispanic Employment Plan Survey 2011 RE:

City of Chicago

Mayor Rahm Emanuel

Commissioners

John E. Partelow President

Abraham C. Morgan Vice President

Meghan K. Harle Secretary

Leon Dingle Jr., Ph.D. Treasurer

Kenneth D. Schmidt, M.D.

Bob J. Nash

Daniel A. Trevino

Executive Director Samuel W. Pruett

Dear Sir/Madam:

Attached hereto please find the State Hispanic Employment Plan Survey 2011. You may retain said copy for your records. We have submitted a copy of said survey to the Illinois Department of Human Rights.

Should you have any questions, please feel free to contact the undersigned.

Sincerely,

Mark S. Jamil

Chief Legal Counsel

MSJ/js Encl:

cc: Illinois Department of Human Rights

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Department of Mulitary Affairs
Name of Individual Completing Survey: <u>Douglas P. Wagner</u>
Individual's Working Title: <u>State Personnel Officer/EEO Officer</u>
Individual's Phone Number: 217 761-3745
Individual's Mailing Address: 1301 N. MacArthur Blvd, Springfield, IL 62702

Individua	al's Email Address: <u>doug.wagner@us.army.mil</u>
	As of June 30, 2011, provide the number of Hispanics employed within ach of the following EEOC categories:
	0 Officials and Managers
	<u>0</u> Professionals
_	0 Technicians
	2 Protective Service Workers
_	0 Para-Professionals
serie	0 Office and Clerical
	0 Skilled Craft Workers
_	2 Service-Maintenance
О	as of June 30, 2011, provide the number of employees in Spanish-speaking ption positions who receive bilingual pay employed within each of the following ategories:
	0 Officials and Managers
_	0 Professionals
	0Technicians
	0 Protective Service Workers
	0 Para-Professionals
_	0 Office and Clerical
	0 Skilled Craft Workers
_	0 Service-Maintenance

each of the	ne 30, 2011, provide the number of funded positions within ne following EEOC categories:
6	Officials and Managers
50	Professionals
12_	Technicians
77	Protective Service Workers
4	Para-Professionals
6	Office and Clerical
9_	_ Skilled Craft Workers
94	_ Service-Maintenance
	e 30, 2011, provide total number of agency employees on board; include part-time and LOA's:
full-time,	part-time and LOA's:
full-time,	part-time and LOA's: 248 e 30, 2011, provide the underutilization for Hispanics by category:
full-time, As of Jun	part-time and LOA's: 248 e 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
As of Jun	part-time and LOA's: 248 e 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
As of Jun 0 0	part-time and LOA's: 248 e 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
As of Jun 0 0 0	part-time and LOA's: 248 e 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers

	0 Service-Maintenand	e
Hov	v many Rutan certified into	erviewers in your agency are Hispanic?
	ow many Rutan interviews	s did Hispanic interviewers participate?
	v many employees left you e Hispanic?	ar agency during FY 11 and how many of those
	ıl <u>12</u>	Hispanics 0
	w many Employees were hoanic?	ired during FY 11 and how many of those were
Tota	al Hired <u>16</u>	Number of Hispanics <u>0</u>
resp	nt steps has your agency un onsible for hiring, intervie slative mandates of the His	ndertaken to ensure that all administrative staff wing, recruitment and EEO are complying with all spanic Employment Plan?
Pers IL N	onnel Office and EEO Tra	onitoring for management and staff of State nining, as applicable for Federal employees through sources Office and State Personnel Office
	oanic Community? If so, p	gnated Hispanic Liaison who works with the lease provide the name:
a)	Is this person on the E	xecutive Staff? <u>n/a</u>
-		
	all agency activities under ployment Plan:	rtaken in implementing the State Hispanic
	ployment Plan: Hispanic employment	
Emp	bloyment Plan: Hispanic employment linkages, development	strategies (recruitment, internships, community
Emp	Plan: Hispanic employment linkages, development Plan to meet with CMS How does your agency	strategies (recruitment, internships, community of a Hispanic Employment Recruitment Plan):

as there is no current bilingual skills requirement for any State position. Bilingual needs are met by military personnel of the IL National Guard.

b) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

The primary mission of this agency is to provide support to the IL National Guard as an organization and bilingual needs of individuals within the IL National Guard are met by military personnel within that organization. Therefore, no strategies have been implemented.

c) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

The primary mission of this agency is to provide support to the IL National Guard as an organization and bilingual needs of individuals within the IL National Guard are met by military personnel within that organization.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

The EEO/AA Officer/Asst. reviews the completed appropriate Hiring or Promotion Monitor form which is forwarded to selecting official(s) prior to any interviews being conducted. The EEO/AA Officer/Asst then ensures all forms are completed thoroughly and accurately and are signed by the Director and EEO/AA Officer prior to any offer of employment.

f) Recommendations provided by DHR, CMS or the Auditor General:

None to date

Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

The Agency does not directly serve the public, does not require Spanish-speaking bilingual persons and does not employ a large enough workforce to have a dedicated Latino or Hispanic recruitment office. Therefore, the Agency does not routinely conduct studies on those hires, however success in hiring Hispanic employees is monitored in the course of compiling quarterly and annual Affirmative Action reports for DHR.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

No changes

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

No suggestions at this time.

	NAME OF AGENCY: Department of whitary Analis
	ADDRESS: 1301 N. MacArthur Blvd, Springfield, IL 62702
	TELEPHONE NUMBER: 217-761-3500
	AGENCY DIRECTOR: William L. Enyart, MG, ILARNG, The Adjutant General
	EEO OFFICER: Douglas P. Wagner, State Personnel Officer
	This is to certify that the attached document represents the Hispanic Employment Plar Survey of this agency.
	Julia Layar Date 10/27/11
	Director
٠	Date 10/27/11
	EEO officer

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Department of Natural Resources

Name of Individual Completing Survey: Gloria Williams

Individual's Working Title: EEO Officer

Individual's Phone Number: 217-782-2662

Individual's Mailing Address: One Natural Resources Way, Springfield, Illinois 62702

Individual's Email Address: Gloria. Williams@illinois.gov

	•
1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	2 Officials and Managers
	3Professionals
	0Technicians
	0 Protective Service Workers
	0 Para-Professionals
	1Office and Clerical
÷	0 Skilled Craft Workers
	0 Service-Maintenance
	·
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories: Officials and Managers
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:

3.	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:				
	233 Officials and Managers				
	367 Professionals				
	49 Technicians				
	138 Protective Service Workers				
	57 Para-Professionals				
	41 Office and Clerical				
	10 Skilled Craft Workers				
	175 Service-Maintenance				
~	As of June 20, 2011, provide the underutilization for Hispanics by category.				
5.	As of June 30, 2011, provide the underutilization for Hispanics by category: 1 Officials and Managers				
	2 Professionals				
	PTechnicians				
	1Para-Professionals				
	P Office and Clerical				
	P Skilled Craft Workers				
	5 Service-Maintenance				

6.	How1_	How many Rutan certified interviewers in your agency are Hispanic?				
7.	In h	In how many Rutan interviews did Hispanic interviewers participate?0				
8.		v many employees le e Hispanic?	off your agency during	g FY 11 and how many of those		
		il <u>60</u>	:	Hispanics 0		
9.		v many Employees w panic?	vere hired during FY	11 and how many of those were		
	Tota	ıl Hired <u>55</u>		Number of Hispanics 2		
10.	respe	onsible for hiring, in	ncy undertaken to ent terviewing, recruitme he Hispanic Employr	sure that all administrative staff ent and EEO are complying with ment Plan?	all	
	<u>DNI</u>	l executive staff and	human resources pro	ofessionals have been made awar	e of	
	<u>basi</u>	s. Additionally, the l	IDNR is committed to	n underutilization on a monthly o recruitment and networking promoting qualified Hispanics.		
11.	Hisp	s your agency have a vanic Community? If Jeffrey Jones	a designated Hispanio f so, please provide th	c Liaison who works with the name:		
	a)	Is this person on	the Executive Staff?	<u>Yes</u>	_	
12.		all agency activities loyment Plan:	undertaken in impler	menting the State Hispanic		
	•	Hispanic employs linkages, develop	ment strategies (recnoment of a Hispanic E	uitment, internships, community Employment Recruitment Plan):		
		DNR is maintaini	ing good relationship	os with professional minority		
		organizations suc	<u>:h as Illinois Associa</u> ic Alliance for Caree	tion for Hispanic State Employee er Enhancement (HACE), Nationa	<u> </u>	
		Association for th	ie Advancement of C	olored People (NAACP), Illinois	==	
		Association of Mi	inorities in Governme	ent (IAMG). IDNR is committed	to	
		continuing its effo	orts by participating	in associated job-fairs, conference	ces,	

and other activities. IDNR continues to inform churches and community based organizations about vacancies regardless of bilingual or non-bilingual status. In 2011, IDNR implemented an internship program for

which Hispanics and African-Americans were highly recruited.

- b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)
 - We use a structured oral and written test for new employees. We have waived the test in cases where the employee is transferring or being reinstated from a bilingual position with the State of Illinois
- c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
 - Identify areas of the agency where there is the greatest need for bilingual staff to serve the customers of the IDNR.
- d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
 - IDNR encourages all employees to participate in its Technical Computer Training Program, Upward Mobility Program, Tuition Reimbursement Program, as well as conferences and seminars which enhance the level and importance of training, education, and promotional needs of its Hispanic employees. We consistently encourage attendance and active participation in training programs specifically designed for Hispanic employees, such as annual training conference of the Illinois Association for Hispanic State Employees (IAHSE)
- e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements?
 - The IDNR EEO Officer receives and reviews all hiring and promotion monitors prior to them receiving the Director's signature. IDNR hiring operatives are held accountable to ensure that protective classes receive appropriate opportunities to gain employment at IDNR.
- f) Recommendations provided by DHR, CMS or the Auditor General:
 - The Agency minority goal continues to be a challenge. DHR has recommended that the Agency attempt to address underutilization.

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

The Office of Compliance, EEO and Ethics works closely with the Division of Human Resources to Identify and establish the needs of additional Spanish-speaking bilingual employees in the relevant EEOC categories.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

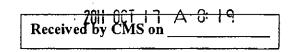
We filled two bilingual/Spanish positions in FY11; one Office/Clerical and one Professional.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

We currently have 2 Spanish-speaking positions that are vacant; we need an increased budget allocation to fill our vacancies.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

NAME OF AGENCY: <u>Illinois Department of Natural Resources</u>
ADDRESS: One Natural Resources Way, Springfield, Il 62702
TELEPHONE NUMBER: 217-782-6302
AGENCY DIRECTOR: Mare Miller
EEO OFFICER: Gloria Williams
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Date (0-21-11
Date 10-21-11
EEO Officer\



State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building Springfield, IL 62706

Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Pollution Control Board

Name of Individual Completing Survey: Kathryn L. Griffin

Individual's Working Title: Chief Financial Officer

Individual's Phone Number: 217-524-8512

Individual's Mailing Address: 1021 N. Grand Avenue East, Springfield, IL 62702

Individual's Email Address: griffin@ipcb.state.il.us

cacii	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:				
	Officials and Managers				
	Professionals				
	Technicians				
	Protective Service Workers				
1	Para-Professionals				
	Office and Clerical				
	Skilled Craft Workers				
	Service-Maintenance				
	June 30, 2011, provide the number of employees in Spanish-speaking				
option	n positions who receive bilingual pay employed within each of the following ories:				
option	positions who receive bilingual pay employed within each of the following				
option	n positions who receive bilingual pay employed within each of the following ories:				
option	n positions who receive bilingual pay employed within each of the following ories: Officials and Managers				
option	n positions who receive bilingual pay employed within each of the following ories: Officials and Managers Professionals				
option	positions who receive bilingual pay employed within each of the following ories: Officials and Managers Professionals Technicians				
option	positions who receive bilingual pay employed within each of the following pries: Officials and Managers Professionals Technicians Protective Service Workers				
	positions who receive bilingual pay employed within each of the following ories: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals				

	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
-	13 Officials and Managers
_	7 Professionals
_	Technicians
_	Protective Service Workers
_	3 Para-Professionals
-	Office and Clerical
-	Skilled Craft Workers
_	Service-Maintenance
	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 23
f	iull-time, part-time and LOA's: 23
f	ull-time, part-time and LOA's:
f	23 As of June 30, 2011, provide the underutilization for Hispanics by category:
f	23 As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
f	23 As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
f	As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
f	As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers
f	As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

7.	In how many Rutan interviews did Hispanic interviewers participate?				
8.		v many employees left your agency during FY 11 and he e Hispanic?	ow many of those		
		al0 Hispanics0	<u> </u>		
9.		w many Employees were hired during FY 11 and how moanic?	any of those were		
	Tota	al Hired0 Number of Hispa	nics0		
10.	respo	at steps has your agency undertaken to ensure that all ad onsible for hiring, interviewing, recruitment and EEO a slative mandates of the Hispanic Employment Plan?			
		All Administrative staff and management are aware is underutilized. Qualified candidates are sought to when they occur.			
11.		s your agency have a designated Hispanic Liaison who panic Community? If so, please provide the name: Not at this time.	works with the		
	a)	Is this person on the Executive Staff?N/A			
12.		all agency activities undertaken in implementing the Stabloyment Plan:	ate Hispanic		
	a)	Hispanic employment strategies (recruitment, intern linkages, development of a Hispanic Employment R	-		
		IPCB seeks qualified candidates through job and resumes. Resources from the IDHR are a there is a vacancy.			
	b)	How does your agency assess bilingual skills when bilingual option? (Example; structured oral interview	~ -		
		IPCB has no positions with a bilingual option	n.		
	c)	Spanish-speaking option employment strategies to in available bilingual/Spanish employees to service the Spanish-speaking public:			
		The Board currently has one Hispanic emplo office that is fluent in Spanish.	yee in our Chicago		

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

IPCB encourages self enrichment classes provided by DHS. The board does not have the funding to allow for other outside training at this time.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

Yes. IPCB Human Resources is in compliance with the mandatory Hiring and Promotion Monitor.

f) Recommendations provided by DHR, CMS or the Auditor General:

IPCB is in full compliance with DHR requirements regarding EEO. The Board has no audit findings during the last audit period.

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

IPCB is in parity within the Hispanic category for all positions.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

IPCB incurred no changes from the prior year.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

IPCB will continue to utilize resources provided by IDHR.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

Received by CMS on					
Ant MAN	ı	P 3: 30			
· ABLINUV		- JU - JU -			

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

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Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Power Agency
Name of Individual Completing Survey: Kristene M. Callanta
Individual's Working Title: <u>CFO</u>
Individual's Phone Number: 312-814-3273
Individual's Mailing Address:160 N. LaSalle, Suite N-506, Chicago, IL 60601
Individual's Email Address: kristene.callanta@illinois.gov

As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:				
0_	Officials and Managers			
0_	Professionals			
0_	Technicians			
0_	Protective Service Workers			
0_	Para-Professionals			
0_	Office and Clerical			
0_	_ Skilled Craft Workers			
0	Service-Maintenance			
As of J	une 30, 2011, provide the number of employees in Spanish-speaking			
As of J	une 30, 2011, provide the number of employees in Spanish-speaking positions who receive bilingual pay employed within each of the following			
As of Joption categor	une 30, 2011, provide the number of employees in Spanish-speaking positions who receive bilingual pay employed within each of the following ries:			
As of J option categor	une 30, 2011, provide the number of employees in Spanish-speaking positions who receive bilingual pay employed within each of the following ries: Officials and Managers			
As of Joption categor	Tune 30, 2011, provide the number of employees in Spanish-speaking positions who receive bilingual pay employed within each of the following ries: Officials and Managers Professionals			
As of Joption categor	Tune 30, 2011, provide the number of employees in Spanish-speaking positions who receive bilingual pay employed within each of the following ries: Officials and Managers Professionals Technicians			
As of Joption categor	Tune 30, 2011, provide the number of employees in Spanish-speaking positions who receive bilingual pay employed within each of the following ries: Officials and Managers Professionals Technicians Protective Service Workers			
As of J option categor 0 0 0	Tune 30, 2011, provide the number of employees in Spanish-speaking positions who receive bilingual pay employed within each of the following ries: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals			

K 3

As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:					
0 Officials and Managers					
0Professionals					
0 Technicians					
0 Protective Service Workers					
0Para-Professionals					
0 Office and Clerical					
0 Skilled Craft Workers					
0 Service-Maintenance					
2					
As of June 30, 2011, provide the underutilization for Hispanics by category:					
As of June 30, 2011, provide the underutilization for Hispanics by category:					
As of June 30, 2011, provide the underutilization for Hispanics by category:					
As of June 30, 2011, provide the underutilization for Hispanics by category:					
As of June 30, 2011, provide the underutilization for Hispanics by category:					
As of June 30, 2011, provide the underutilization for Hispanics by category:					
As of June 30, 2011, provide the underutilization for Hispanics by category: 0 Officials and Managers 0 Professionals 0 Technicians 0_ Protective Service Workers					
As of June 30, 2011, provide the underutilization for Hispanics by category:					

K 7

6.	How many Rutan certified interviewers in your agency are Hispanic?					
7.	In how many Rutan interviews did Hispanic interviewers participate?					
8.	were	Hispanic?	yees left your a		ng FY 11 and how many of those	
	Total	0			Hispanics 0	
9.	How Hispa		yees were hired	l during FY	11 and how many of those were	
	Total	Hired	_1		Number of Hispanics0	
10.	respo	nsible for hir		ng, recruitm	nsure that all administrative staff nent and EEO are complying with all ment Plan?	11
	and the	he Director w	as appointed in	October 20	ne CFO was hired in January 2011 011. We will familiarize ourselves making additional hiring decisions.	
11.		ınic Commun	have a designanity? If so, pleas	-	ic Liaison who works with the the name:	
	a)	Is this pers	on on the Execu	utive Staff?	No No	
12.		ill agency acti oyment Plan:		en in imple	ementing the State Hispanic	
	a)				ruitment, internships, community Employment Recruitment Plan):	
	The l	The IPA currently has only 2 employees. The CFO was hired in January 2011				
	and th	and the Director was appointed in October 2011. We will familiarize ourselves				
	with t	the Hispanic	Employment Pl	an prior to	making additional hiring decisions.	
	b)	•		_	al skills when filling positions as ed oral interview, written test, none)	
	None					

b) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

There are currently no procedures in place.

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

There are currently no programs in place

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

We will familiarize ourselves with the Hiring and promotion Monitor requirements prior to hiring additional staff.

f) Recommendations provided by DHR, CMS or the Auditor General:

None

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

The IPA currently has only 2 employees. No studies were conducted. There are no Hispanics and/or Spanish-speaking bilingual persons employed by the Agency.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

No.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

Prior to making any additional hiring decisions, IPA will familiarize itself with the Hispanic Employment Plan

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

NAME OF AGENCY: LLINOIS POWER AGENCY.
ADDRESS: 160 N. LASALLE # N-506, CHICAGO IL 60601
TELEPHONE NUMBER: (312) - 814-8106
AGENCY DIRECTOR: ARLENE A . JURACEK
EEO OFFICER:
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Orline a. March Date 11-8-11
Date

Received by 20 MSCJn - 5 A II: 07

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services
Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building Springfield, IL 62706

Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Prisoner Review Board
Name of Individual Completing Survey: Nikki Damhoff
Individual's Working Title: Chief Personnel Officer
Individual's Phone Number: 217-782-4087
Individual's Mailing Address: 319 F. Madison, Suite A. Springfield, H., 62701

Indiv	vidual's Email Address: <u>Nichole Damhoff@Illinois.gov</u>
1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	Officials and Managers
	Professionals
	Technicians
	Protective Service Workers
	Para-Professionals
	1Office and Clerical
	Skilled Craft Workers
	Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	Officials and Managers
	Professionals
	Technicians
	Protective Service Workers
	Para-Professionals
	1 Office and Clerical
	Skilled Craft Workers
	Service-Maintenance

Cacii O	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:			
3	Officials and Managers			
4_	Professionals			
	Technicians			
	_ Protective Service Workers			
	Para-Professionals			
4	_ Office and Clerical			
	_ Skilled Craft Workers			
***	_ Service-Maintenance			
	4.0			
As of J	une 30, 2011, provide the underutilization for Hispanics by category:			
As of J				
	une 30, 2011, provide the underutilization for Hispanics by category:			
0_	une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers			
0	une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals			
0 0	une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians			
	une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers			
	une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals			

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6.		How many Rutan certified interviewers in your agency are Hispanic?				
7.	In ho	In how many Rutan interviews did Hispanic interviewers participate?				
8.		many employees left your agency during FY I1 and how Hispanic?	many of those			
	Total	0 Hispanics				
9.	How Hispa	y of those were				
	Total	Hired0 Number of Hispan	nics			
10.		nistrative staff complying with all				
		sipating in the EEO training, keeping up to date on rule and ding Personnel Manager's monthly meetings for latest upon				
11.	rks with the					
	a)	Is this person on the Executive Staff?	<u></u> .			
12.	,					
	a)	Hispanic employment strategies (recruitment, internship linkages, development of a Hispanic Employment Recruitment of Bilingual positions and attending job fairs a	uitment Plan):			
	b)	How does your agency assess bilingual skills when filli bilingual option? (Example; structured oral interview, when as we have not had a bilingual position open.				

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number of available bilingual/Spanish employees to service needs of your Spanish-speaking public: <u>Creating of Bilingual positions.</u>
 Promotional programs that provide Hispanic employees with career enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public a your Hispanic employees: Upward Mobility, computer training and self development courses of the Course of the
How has your agency ensured that all appropriate staff are complying the mandatory Hiring and Promotion Monitor requirements: Proper training and classes offered by CMS.
Recommendations provided by DHR, CMS or the Auditor General: None

13.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details. No
Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency. To continue to increase the bilingual positions within our agency as budget constraints allow for our agency
Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

NAME OF AGENCY: Illinois Prisoner Review Board
ADDRESS: 319 E. Madison, Suite A, Springfield, IL 62701
TELEPHONE NUMBER: 217-782-7273
AGENCY DIRECTOR: Adam Monreal
EEO OFFICER: Nikki Damhoff
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Slam land Date 9/27/24
Director
EEO Officer/ Date 4/29/11
DEO Officery

Γ	D : 11 CDAC	
	Received by CMS on	0. 00
L	<u></u>	ö. 70

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Stc. 10-100 Chicago, Illinois 60601

Agency: Property Tax Appeal Board
Name of Individual Completing Survey: Louis Apostol
Traine of Individual Completing out toy
Individual's Working Title: <u>Executive Director</u>
Individual's Phone Number: 217/782-6076
Individual's Mailing Address: 402 Stratton Office Building, Springfield, 1L 62706

ach of	
4	Officials and Managers
14	Professionals
	_ Technicians
	Protective Service Workers
1	Para-Professionals
44	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance
	anc 30, 2011, provide total number of agency employees on board; include e, part-time and LOA's:
ùll-tim	e, part-time and LOA's:
ull-tim	e, part-time and LOA's: 23 une 30, 2011, provide the underutilization for Hispanics by category:
ull-tim As of J	e, part-time and LOA's: 23 une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
As of Ju	e, part-time and LOA's: 23 Ine 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
As of June 10 0 0	e, part-time and LOA's: 23 ane 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
0 0 0	e, part-time and LOA's: 23 ane 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers

many Rutan interviews any employees left your ispanic? any Employees were his ic? lired 0 teps has your agency un tible for hiring, interview ive mandates of the His	rviewers in your agency are Hispanic? did Hispanic interviewers participate? r agency during FY 11 and how many of those Hispanics 0 red during FY 11 and how many of those were Number of Hispanics 0 dertaken to ensure that all administrative staff wing, recruitment and EEO are complying with a panic Employment Plan? a copy of the Hispanic Employment Plan
any employees left your ispanic? o any Employees were his ic? lired 0 leps has your agency unlible for hiring, interviewive mandates of the His	r agency during FY 11 and how many of those Hispanics 0 red during FY 11 and how many of those were Number of Hispanics 0 dertaken to ensure that all administrative staff wing, recruitment and EEO are complying with a panic Employment Plan?
ispanic? 0 any Employees were his ic? lired 0 leps has your agency unlible for hiring, interviewive mandates of the His	Hispanics0
any Employees were his ic? lired 0 leps has your agency unlible for hiring, interviewive mandates of the His	red during FY 11 and how many of those were Number of Hispanies0 dertaken to ensure that all administrative staff wing, recruitment and EEO are complying with a panic Employment Plan?
ic? lired <u>0</u> leps has your agency unlible for hiring, interviewive mandates of the His	Number of Hispanies0 dertaken to ensure that all administrative staff wing, recruitment and EEO are complying with a panic Employment Plan?
teps has your agency un tible for hiring, interview ive mandates of the His	dertaken to ensure that all administrative staff wing, recruitment and EEO are complying with a panic Employment Plan?
tible for hiring, interview ive mandates of the His	wing, recruitment and EEO are complying with a panic Employment Plan?
ic Community? If so, pl	
	taken in implementing the State Hispanic
linkages, development	strategies (recruitment, internships, community of a Hispanic Employment Recruitment Plan): lers of job opportunities for qualified candidates
ic I I	is this person on the Exagency activities under ment Plan: Hispanic employment sinkages, development

Spani	sh-speaking option employment strategies to increase the numb ble bilingual/Spanish employees to service the needs of your
Spani <u>Curr</u>	ble bringual/Spanish employees to service the needs of your sh-speaking public: ently our Spanish-speaking public needs are addressed through Translation and Interpretation master contract.
enhan agenc	otional programs that provide Hispanic employees with career coment, self-development training or otherwise enhance your y's ability to meet the needs of your Spanish-speaking public a Hispanic employees:
the n	has your agency ensured that all appropriate staff are complyin andatory Hiring and Promotion Monitor requirements: monitor is part of our hiring package to be prepared when fillicies – CMS will not accept a new employee packet without this
Reco	nmendations provided by DHR, CMS or the Auditor General:

.

.

numl agen	ide results of your agency's studies and monitoring success concerning the ber of Hispanies and Spanish-speaking bilingual persons employed by you cy in the EEOC categories:
	None at this time
Wass	e there any increases or decreases in those levels from the prior year? If s
	se provide specific details.
	- the PTAB hired two additional staff in FY11, both individuals had
	erans Preference
Hisp	se provide any suggestions/recommendations for increasing the number of anics and Spanish-speaking bilinguals employed by your agency.
_ <u>Not</u>	tify potential applicants of job opportunities with the agency and CMS

NAME OF AGENCY: Property Tax Appeal Board
ADDRESS: 402 Stratton Office Building, Springfield, IL 62706
TELEPHONE NUMBER: 217/782-6076
AGENCY DIRECTOR: Louis Apostol
EEO OFFICER: Becky Moody (Acting)
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Pluy Grottel Date 10/13/2011
Director
Barry March Date 10,7/2017

OUL OCT 3.1 A UE 5.1	
Received by CMS on A 10: 51	

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services
Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706

Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Department of Public Health
Name of Individual Completing Survey: Robin A. Tucker-Smith
Individual's Working Title: <u>EEO/AA Officer</u>
Individual's Phone Number: (312) 814-1041
Individual's Mailing Address: <u>122 S. Michigan Ave.</u> , #2009, Chicago, IL 60603
Individual's Email Address: robin.tucker@illinois.gov

	une 30, 2011, provide the number of Hispanics employed within the following EEOC categories:
14	_ Officials and Managers
16	_ Professionals
1	_ Technicians
<u>n/a</u>	_ Protective Service Workers
4	_ Para-Professionals
8	_ Office and Clerical
0	Skilled Craft Workers
0	Service-Maintenance
As of J	une 30, 2011, provide the number of employees in Spanish-speaking
option categor	positions who receive bilingual pay employed within each of the following ies:
option categor	positions who receive bilingual pay employed within each of the following
option categor	positions who receive bilingual pay employed within each of the following ies: Officials and Managers
option categor	positions who receive bilingual pay employed within each of the following ies: _ Officials and Managers _ Professionals
5 7 0	positions who receive bilingual pay employed within each of the following ies: Officials and Managers Professionals Technicians
5 7 0 n/a	positions who receive bilingual pay employed within each of the following ies: _ Officials and Managers _ Professionals _ Technicians _ Protective Service Workers
	positions who receive bilingual pay employed within each of the following ies: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

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Cacii	June 30, 2011, provide the number of funded positions within of the following EEOC categories:
310	Officials and Managers
595	Professionals
34	Technicians
<u>n/a</u>	Protective Service Workers
46	Para-Professionals
87	Office and Clerical
	Skilled Craft Workers
10	Service-Maintenance
full-ti	June 30, 2011, provide total number of agency employees on board; include me, part-time and LOA's:
full-ti	me, part-time and LOA's: 1,082
	me, part-time and LOA's: 1,082
	me, part-time and LOA's:
———As of	me, part-time and LOA's: 1,082 June 30, 2011, provide the underutilization for Hispanics by category:
As of0	me, part-time and LOA's: 1,082 June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
As of0	me, part-time and LOA's: 1,082 June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
As of0	me, part-time and LOA's: 1,082 June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers
As of0	me, part-time and LOA's:
As of0	me, part-time and LOA's:

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	7 many Rulan certified	interviewers in your agency are Hispanic?
	ow many Rutan intervi	ews did Hispanic interviewers participate?
	many employees left : Hispanic?	your agency during FY 11 and how many of those
	124	Hispanics 4
	many Employees were anic?	e hired during FY 11 and how many of those were
Tota	l Hired <u>95</u>	Number of Hispanics 9
respo	onsible for hiring, inter	of undertaken to ensure that all administrative staff viewing, recruitment and EEO are complying with all Hispanic Employment Plan?
Man Seni disse	ager and Center for loor Staff regarding ma eminating compliance	of Human Resources, Community Public Health Minority Health provide information to Director's Andates. Senior staff is responsible for Additionally, the EEO Officer
appr	oves all hire and prof	motion monitor forms prior to the hiring decision.
	your agency have a de	
Hisp		esignated Hispanic Liaison who works with the , please provide the name:
-		
<u>Mire</u>	anic Community? If so	o, please provide the name:
Mire Is t	anic Community? If so eya Hurtado this person on the Exec	o, please provide the name:
Mire Is t List	anic Community? If so eya Hurtado this person on the Executable all agency activities un loyment Plan: Hispanic employm	extive Staff? Yes
Mire Is t List a Emp	anic Community? If so eva Hurtado this person on the Exec all agency activities un loyment Plan: Hispanic employm linkages, developm	ent strategies (recruitment, internships, community

• IDPH has a representative assigned to the CMS Hispanic Advisory Council

b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)

By including a bilingual staff person in the interview process and conducting an oral and written exam to assess bilingual skills.

c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

Continue to establish linkages w/community-based organizations and educational institutions to collaborate on workforce initiatives.

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

Encourage eligible staff to meet with CMS Upward Mobility Counselors annually to discuss career advancement and goals.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

Our Human Resources Office guides hiring manages and other appropriate staff to ensure our compliance.

f) Recommendations provided by DHR, CMS or the Auditor General:

Central Management Services' Diversity Enrichment Program has provided assistance with the recruitment of underutilized staff.

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

	FY10	<u>FY11</u>	<u>+/-</u>
Officials/Managers	11	14	+3
Professionals	16	16	0
Technicians	1	1	0
Paraprofessionals	4	4	0
Office/Clerical	6	8	+2
Skilled Craft Workers	0	0	0
Service/Maintenance	0	0	0

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

- There was an increase in the number of Hispanics/Latinos hired in the Officials/Managers and Office/Clericals EEO job categories and no decreases in any other categories.
- In FY11 we reached our goal to eliminate underutilization of Hispanics/Latinos in respective DHR regions.
- 14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

IDPH continues to work closely with and enhance relationships with the Hispanic professional and community-based organizations.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

NAME OF AGENCY: Illinois Department of Public Health

ADDRESS: 122 S. Michigan Avenue, #2009, Chicago, IL 60603

TELEPHONE NUMBER: (312) 814-1041

AGENCY DIRECTOR: Craig Conover, M.D., M.P.H., Acting Director

EEO OFFICER: Robin Tucker-Smith

This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.

Date 10/28/11

Director

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency:

RACING BOARD

Name of Individual Completing Survey: Madonna Wallace

Individual's Working Title: Executive Assistant

Individual's Phone Number: 312-814-8634

Individual's Mailing Address: JRTC, 100 W. RANDOLPH, 7TH FLOOR

Individual's Email Address: madonna.wallace@illinois.gov

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	0Officials and Managers
	1Professionals
	n/aTechnicians
	n/aProtective Service Workers
	0Para-Professionals
	1Office and Clerical
	2Skilled Craft Workers
	n/aService-Maintenance
	option positions who receive bilingual pay employed within each of the following categories:
	0Officials and Managers
	0Professionals
	n/a Technicians
	n/a Protective Service Workers
	0Para-Professionals
	0Office and Clerical
	0Skilled Craft Workers
	n/a Service-Maintenance
3.	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
	7Officials and Managers

16Professionals	
n/a Technicians	
n/a Protective Service Workers	
2Para-Professionals	
11Office and Clerical	
20Skilled Craft Workers	
n/a Service-Maintenance	
As of June 30, 2011, provide total number of agency employees on board; inclufull-time, part-time and LOA's:	ude
52	
As of June 30, 2011, provide the underutilization for Hispanics by category:	
0Officials and Managers	
0Professionals	
n/a Technicians	
n/a Protective Service Workers	
Para-Professionals	
OOffice and Clerical	
0Skilled Craft Workers	
n/a Service-Maintenance	
How many Rutan certified interviewers in your agency are Hispanic?0	
In how many Rutan interviews did Hispanic interviewers participate? 0	

0.	were	: Hispanic?	·	ics0	cy during r	1 11 and now many	of mose
9.		many Empanic?	ployees	s were hired du	ring FY 11	and how many of th	iose were
	Tota	l Hired	2_	Number of I	Hispanics _	0	
10.	respo	onsible for	hiring,	- *	recruitment	e that all administrat and EEO are compl nt Plan?	
	disci Shar	shared se uss person ed Service	rvices, nel-rel s will b	meeting mont lated and othe pe guiding the	thly with sh r matters o Board in al	d works directly wared services person ared services person f importance to the l hiring, interviewin dispanic Employme	onnel to Board. ng and
11.		anic Comn	•	e a designated? If so, please p	-	aison who works wi name:	ith the
•	a)	Is this p	erson o	on the Executiv	e Staff?	n/a	
12.		all agency a loyment Pl		es undertaken i	in implemer	nting the State Hispa	ınic
	a)					nent, internships, cooloyment Recruitme	
		\$	See 12((d)			
	b)					kills when filling po al interview, writter	
		1	Refer to	o DOR/SS His	spanic Emp	oloyment Plan.	
	c)	availabl	e biling			ategies to increase the service the needs of	
				t of an anticipa ess for need fo	_	of all Board position	ons, the

d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

There is no specific structure outside the normal CMS programs and process geared exclusively toward Hispanic American employees.

e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

By utilizing Shared Services for hiring and staffing, the Board expects to receive any appropriate training and guidance on Hiring and Promotion Monitor requirements.

f) Recommendations provided by DHR, CMS or the Auditor General:

There have not been any recommendations to date.

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

No studies have yet been performed; however, in studying need, as indicated above, the Board will also assess current numbers and bilingual ability.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

The agency would like to encourage their membership to get their names on the CMS eligible list.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

RACING BOARD

NAME OF AGENCY:

ADDRESS:	JTRC 100 w. Randolph, 7 th Floor
TELEPHONE NUMBER:	312-814-8634
AGENCY DIRECTOR:	Marc Laino
EEO OFFICER:	Jacqueline Clisham
This is to certify that the attached do Survey of this agency.	ocument represents the Hispanic Employment Plan
Wa Lan	
Director	
all of	Date 10/5/11
EEO Officer	

Received by CMS on	
2016	Oct 31

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Department of Revenue

Name of Individual Completing Survey: Ruby Taylor

Individual's Working Title: Equal Employment Opportunity Officer

Individual's Phone Number: 217-524-9210

Individual's Mailing Address: 101 West Jefferson, MC 3-380- Springfield, Illinois

62711

Individual's Email Address: Ruby. Taylor @Illinois.gov

VI L	ne 30, 2011, provide the number of Hispanics employed within he following EEOC categories:
<u>5_</u> _C	Officials and Managers
<u>26</u> P	rofessionals
<u>6</u> T	echnicians
<u>0</u> P	Protective Service Workers
3	Para-Professionals
2	Office and Clerical
0	Skilled Craft Workers
0	Service-Maintenance
As of Ju	ne 30, 2011, provide the number of employees in Spanish-speaking
option po following	ositions who receive bilingual pay employed within each of the g categories:
option position following	ositions who receive bilingual pay employed within each of the
option position following	ositions who receive bilingual pay employed within each of the g categories: Officials and Managers
option position posit	ositions who receive bilingual pay employed within each of the g categories: Officials and Managers Professionals
option position posit	ositions who receive bilingual pay employed within each of the g categories: Officials and Managers Professionals Technicians
option position posit	Ositions who receive bilingual pay employed within each of the g categories: Officials and Managers Professionals Technicians Protective Service Workers
0 0	ositions who receive bilingual pay employed within each of the g categories: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

ea	s of June 30, 2011, provide the number of funded positions within sch of the following EEOC categories:
	315 Officials and Managers
	1114 Professionals
_	199_ Technicians
_	14 Protective Service Workers
	149 Para-Professionals
	156 Office and Clerical
	10 Skilled Craft Workers
	11 Service-Maintenance
	s of June 30, 2011, provide total number of agency employees on board; clude full-time, part-time and LOA's:
in —	clude full-time, part-time and LOA's: 2010 s of June 30, 2011, provide the underutilization for Hispanics by category:
in —	2010 s of June 30, 2011, provide the underutilization for Hispanics by category: O Officials and Managers
in —	clude full-time, part-time and LOA's: 2010 s of June 30, 2011, provide the underutilization for Hispanics by category:
in —	2010 s of June 30, 2011, provide the underutilization for Hispanics by category: O Officials and Managers
in —	2010 s of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
in —	clude full-time, part-time and LOA's: 2010 s of June 30, 2011, provide the underutilization for Hispanics by category: 0 Officials and Managers 11 Professionals 0 Technicians
in —	2010 s of June 30, 2011, provide the underutilization for Hispanics by category: O Officials and Managers Herofessionals Technicians Protective Service Workers
in —	clude full-time, part-time and LOA's: 2010 s of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Il Professionals O Technicians O Protective Service Workers O Para-Professionals

•••

6.		nany Ru Five	utan certifled —	l interviewers	in your a	igency are	Hispanic?
7.	In hov		Rutan interv	iews did Hisp	oanic inte	rviewers pa	articipate?
8.	were l	Hispanio		your agency d			w many of those
	Total	66			Hispani	cs One	
	How r Hispa	-	mployees wer	e hired durin	g FY 11 a	and how m	any of those were
	Total	Hired	<u>171</u>		Number	of Hispani	cs <u>Four</u>
	staff r	esponsil	ble for hiring	cy undertaken z, interviewing ive mandates	g, recruit	ment and E	dministrative EEO are ployment Plan?
	undert & R S	aken by hared Se	the Administrative Center	rative and Reg	ulatory Sl Certified	hared Service and manda	ment efforts are ces Center. The A ted to follow all
•				lesignated His so, please prov			vorks with the
	The D	epartme	nt of Revenue	does not have	e a design	ated Hispan	ic Liaison at this
	time w	ho work	ks with the Hi	spanic Commu	<u>unity.</u>		
	a)	Is this	person on th	e Executive S	itaff?	Not Appl	<u>icable.</u>
2.		ll agency Dyment		ndertaken in i	implemer	nting the St	ate Hispanic
	a)	Hispar linkag	nic employme es, developm	ent strategies ent of a Hispa	(recruitn anic Emp	ient, intern loyment Re	ships, community ecruitment Plan):
		prescri	bed recruitme	ent and hiring p	procedure	s that are ou	staff follows the atlined in the State ques Manual."

•••

•

has a bi-l	ram area within the Department of Revenue filing the position lingual employee conduct an oral interview in the language, and also required to interpret a paragraph written in English to the option.
number	-speaking option employment strategies to increase the of available bilingual/Spanish employees to service the needs Spanish-speaking public:
The Dep bilingual	employees with pay incentives as needed.
ladder e	onal programs that provide Hispanic employees with career nhancement, self-development training or otherwise enhance
ladder e your age public a Central N self deve	onal programs that provide Hispanic employees with career nhancement, self-development training or otherwise enhance ency's ability to meet the needs of your Spanish-speaking and your Hispanic employees: Management Services (CMS) sponsor career enhancement and elopment programs to the State of Illinois employees at no cost. In CMS also sponsors the Upward Mobility Program.
ladder e your age public as Central M self deve addition, How has	nhancement, self-development training or otherwise enhance ency's ability to meet the needs of your Spanish-speaking and your Hispanic employees: Management Services (CMS) sponsor career enhancement and elopment programs to the State of Illinois employees at no cost. In

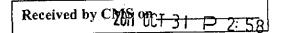
···_

As of June 30, 2011, the Department of Revenue employed 1,965 employees. the 1,965 employees 38 or 1.93% were Hispanic.
Were there any increases or decreases in those levels from the prior year's so, please provide specific details.
As of June 30, 2010 the Department of Revenue employed 1,886 employees. the 1,886 employees 36 or 1.91% were Hispanic.
Please provide any suggestions/recommendations for increasing the numl of Hispanics and Spanish-speaking bilinguals employed by your agency.
The Department of Revenue encourages minorities, women, disabled employed and the community to secure grades from CMS for positions that may be of

49 80

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

NAME OF AGENCY: Department of Revenue
ADDRESS: 101 West Jefferson Springfield, Illinois 62702
TELEPHONE NUMBER: 217-524-9210
AGENCY DIRECTOR: Brian Hamer
EEO OFFICER: Ruby Taylor
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Survey of this agency.
Brian Homes Date 10.28.11 Director by Lane Dol
Chy Tel Date 10-28-2011 EEO Officer



State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Illinois Sentencing Policy Advisory Council
Name of Individual Completing Survey: Kathy Saltmarsh
Individual's Working Title: Executive Director
Individual's Phone Number: 217-558-4749
Individual's Mailing Address: 401 S. Spring, Stratton Suite 704, Springfield IL 62706
Individual's Email Address: Kathy.saltmarsh@illinois.gov

1.	each of the following EEOC categories:
	0 Officials and Managers
	Professionals
	Technicians
	0. Protective Service Workers
	Para-Professionals
	0Office and Clerical
	0 Skilled Craft Workers
	Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	0 Officials and Managers
	0 Professionals
	Protective Service Workers
	Para-Professionals
	OOffice and Clerical
•	_0 Skilled Craft Workers
	0 Service-Maintenance
3.	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
	Officials and Managers

	0 Professionals
	Protective Service Workers
	0 Para-Professionals
	Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance
	. As of June 30, 2011, provide total number of agency employees on board; include all-time, part-time and LOA's:
	2
5.	As of June 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
	Professionals
	Technicians
	Protective Service Workers
	Para-Professionals
	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance
6.	How many Rutan certified interviewers in your agency are Hispanic? 0 NOTE: The Executive Director is the only interviewer in the agency. To date there have been no Rutan interviews. Administrative support is provided by Public Safety Shared Services. In the event a Rutan interview
	becomes necessary, the ED would request a Rutan certified interviewer from PSSS to conduct the interview.

•

7.	In ho	w many Rutan interviews 0	did Hispanic interviewers participate?
8.		many employees left your Hispanic?	agency during FY 11 and how many of those
			Hispanics
			•
9.	How Hispa		red during FY 11 and how many of those were
	Total	Hired 1	Number of Hispanics0
10.	respo	t steps has your agency un onsible for hiring, interview lative mandates of the His	dertaken to ensure that all administrative staff wing, recruitment and EEO are complying with all panic Employment Plan?
	Due	to the operational needs o	f the agency, and a lack of funds for hiring, there
	<u>has b</u>	een no opportunity to reci	mit, interview or hire other than the senior policy
	advis	sor position for which an e	exemption was granted by the CSC.
11.	Hispa The.	anic Community? If so, pl Commission is a research	mated Hispanic Liaison who works with the ease provide the name: organization and does not directly service the spanic Liaison.
	a)		recutive Staff?
	a)	is this person on the Ex	
12.		all agency activities under loyment Plan:	taken in implementing the State Hispanic
	a)	Hispanic employment s linkages, development	strategies (recruitment, internships, community of a Hispanic Employment Recruitment Plan):
			there has been no hiring beyond the senior policy
		advisor position, and th	erefore no employment strategies have been
		implemented.	
	b)	How does your agency bilingual option? (Example)	assess bilingual skills when filling positions as nple; structured oral interview, written test, none)

	Due to the operational needs of the Council, bilingual skills were not
•	assessed when filling the Senior Policy Advisor position.
	Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
	The Council does not directly serve the Spanish-speaking public. We are
	a research entity that analyses sentencing policy and reports directly to the
•	Governor and the General Assembly.
	Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees: N/A
_	
	How has your agency ensured that all appropriate staff are complying with
	How has your agency ensured that all appropriate staff are complying with

	Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:
	There have been no studies or monitoring. The Council has only been staffed
	since August of 2010. The Senior Policy Advisor started on July 1, 2011.
	Were there any increases or decreases in those levels from the prior year? If so, please provide specific details. N/A
-	
	Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.
	Please attach additional sheets as necessary and be sure to complete the
	Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Illinois Sentencing Policy Advisory Council
ADDRESS: 401 S. Spring, Suite 704, Springfield, 62706
TELEPHONE NUMBER: 217-558-4749
AGENCY DIRECTOR: Kathryn Saltmarsh
EEO OFFICER: Kathryn Saltmarsh
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Hartin Salamarsh Date 10-31-11
Director
Starten Salymarsh Date 10-31-11
EEO Officer

Received by Chis on	A 8: 16
_	

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: Office of the Illinois State Fire Marshal
Name of Individual Completing Survey:Janet M. Patterson
Individual's Working Title: Executive II
Individual's Phone Number: _217/785-4717
Individual's Mailing Address: 1035 Stevenson Drive, Springfield, IL 62703-4259

£+017	Officials and Managers
1_	Professionals
·	Technicians
1_	Protective Service Workers
	Para-Professionals
1	Office and Clerical
	Skilled Craft Workers
	Service-Maintenance
	June 30, 2011, provide the number of employees in Spanish-speaking
option	positions who receive bilingual pay employed within each of the following ries:
option	positions who receive bilingual pay employed within each of the following
option catego	positions who receive bilingual pay employed within each of the following ries: Officials and Managers
option catego	positions who receive bilingual pay employed within each of the following rics: Officials and Managers Professionals
option catego	positions who receive bilingual pay employed within each of the following rics: Officials and Managers Professionals Technicians
option catego	positions who receive bilingual pay employed within each of the following rics: Officials and Managers Professionals Technicians Protective Service Workers
option catego	positions who receive bilingual pay employed within each of the following rics: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

Individual's Email Address: Janet.Patterson@illinois.gov

	June 30, 2011, provide the number of funded positions within of the following EEOC categories:
2	5 Officials and Managers
5	7 Professionals
2:	2 Technicians
1	5 Protective Service Workers
	B Para-Professionals
	4 Office and Clerical
	Skilled Craft Workers
	2 Service-Maintenance
full-ti	June 30, 2011, provide total number of agency employees on board; includes me, part-time and LOA's: (includes 11 part-time employees)
full-ti	me, part-time and LOA's:
full-ti 139_	me, part-time and LOA's: (includes 11 part-time employees)
full-ti 139_	me, part-time and LOA's: (includes 11 part-time employees) June 30, 2011, provide the underutilization for Hispanics by eategory:
full-ti	me, part-time and LOA's: (includes 11 part-time employees) June 30, 2011, provide the underutilization for Hispanics by eategory: Officials and Managers
full-ti	me, part-time and LOA's: (includes 11 part-time employees) June 30, 2011, provide the underutilization for Hispanics by eategory: Officials and Managers Professionals
full-ti	me, part-time and LOA's: (includes 11 part-time employees) June 30, 2011, provide the underutilization for Hispanics by eategory: Officials and Managers Professionals Technicians
full-ti	me, part-time and LOA's: (includes 11 part-time employees) June 30, 2011, provide the underutilization for Hispanics by eategory: Officials and Managers Professionals Technicians Protective Service Workers
full-ti	me, part-time and LOA's: (includes 11 part-time employees) June 30, 2011, provide the underutilization for Hispanics by eategory: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

6.	How many Rutan certified interviewers in your agency are Hispanic? 0
7.	In how many Rutan interviews did Hispanic interviewers participate? 3 (Rutan interviewers performed interview, Hispanic speaking employee assisted in interview.)
8.	How many employees left your agency during FY 11 and how many of those were Hispanic?
	Total 9 Hispanics 0
9.	How many Employees were hired during FY 11 and how many of those were Hispanic?
	Total Hired 6 Number of Hispanics 0
10.	What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?
	Human Resource functions are handled by the Public Safety Shared Service Center. Executive Staff and EEO Officer are aware of the agency's underutilized categories.
. 11.	Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name:
	Vacant position
	a) Is this person on the Executive Staff? <u>yes</u>
12.	List all agency activities undertaken in implementing the State Hispanic Employment Plan:
	a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):
	Human Resource functions are handled by the Public Safety Shared Service Center. Executive Staff and EEO Officer are aware of the agency's underutilized categories. The agency posts all vacancies on the work4illinois.gov and Employment Security websites, notifies State of Illinois EEO Officers, agency employees, and all Legislators throughout the state of Illinois. Employment opportunities are available on our website with a link to work4illinois.gov

	How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, non-
-	During an interview for a bi-lingual position, the agency utilizes currer bilingual staff for assistance. To assess their bilingual skills, the interviewee is given an oral and written test.
	Spanish-speaking option employment strategies to increase the number available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
	Employment strategies will be reviewed if the budget allows filling of vacancies.
	Promotional programs that provide Hispanic employees with career lad enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
	Upward Mobility (AFSCME) and Tuition Reimbursement programs are available to employees. How has your agency ensured that all appropriate staff are complying a
	How has your agency ensured that all appropriate staff are complying the mandatory Hiring and Promotion Monitor requirements:
	How has your agency ensured that all appropriate staff are complying the mandatory Hiring and Promotion Monitor requirements: The Agency EEO Officer works with the Public Safety Shared Service Center to ensure Hiring and Promotion Monitors are completed as

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

-	
	Were there any increases or decreases in those levels from the prior year? If so please provide specific details.
	No changes.
	Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.
	Hispanics and Spanish-speaking bilinguals employed by your agency.
	Hispanics and Spanish-speaking bilinguals employed by your agency. The agency continues to use the same hiring and promotion tools listed in our
	Hispanics and Spanish-speaking bilinguals employed by your agency. The agency continues to use the same hiring and promotion tools listed in our AA Plan. The agency posts all vacancies on the work4 illinois.gov and
	Hispanics and Spanish-speaking bilinguals employed by your agency. The agency continues to use the same hiring and promotion tools listed in our

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Office of the Illinois State Fire Marshal

ADDRESS: <u>1035 Stevenson Drive</u> , Springfield, 1	IL 62703-4259
TELEPHONE NUMBER: 217/558-1750	
AGENCY DIRECTOR: <u>Lawrence T. Matkaitis</u>	
EEO OFFICER: Jodi Schrage	
This is to certify that the attached document repres	ents the Hispanic Employment Plan
Survey of this agency.	
Lum T / the to	Date 10/27/11
Director	
_	
Out Shrace	Date_10/27/11
EEO Officer	A 377 Bd 17 A A

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building Springfield, IL 62706

Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency:	Illinois State Police
Name of Individual Completin	ng Survey: Lt. William P. Colbrook
Individual's Working Title:	Interim Chief EEO Officer
Individual's Phone Number:	(217) 782-1282
Individual's Mailing Address:	801 S. 7th Street, Suite 100-S, Springfield, IL 62794
Individual's Email Address:	William Colbrook@isp.state.il.us

1.		June 30, 2011, provide the number of Hispanics employed within of the following EEOC categories:
	<u>7</u>	Officials and Managers
	<u>26</u>	Professionals
	<u>26</u>	Technicians
	<u>116</u>	Protective Service Workers
	<u>6</u>	Para-Professionals
	<u>5</u>	Office and Clerical
		Skilled Craft Workers
		Service-Maintenance
2.		June 30, 2011, provide the number of employees in Spanish-speaking positions who receive bilingual pay employed within each of the following ries:
		Officials and Managers
		Professionals
		Technicians
		Protective Service Workers
		Para-Professionals
		Office and Clerical
		Skilled Craft Workers
		Service-Maintenance

* Additionally, the Illinois State Police employs 105 Spanish-speaking sworn officers who are entitled to a maximum of 2 hours overtime when they are called upon to offer this service to our Spanish-speaking citizens.

	each	of the following EEOC categories:
	<u>211</u>	Officials and Managers
	<u>585</u>	Professionals
	<u>391</u>	Technicians
	<u>1536</u>	Protective Service Workers
	<u>127</u>	Para-Professionals
	<u>235</u>	Office and Clerical
	8	Skilled Craft Workers
	<u>28</u>	Service-Maintenance
4.	full-ti	June 30, 2011, provide total number of agency employees on board; include me, part-time and LOA's: 21 June 30, 2011, provide the underutilization for Hispanics by category:
5.	AS OI	
		Officials and Managers
	<u>-5</u>	Professionals
	<u>-2</u>	Technicians
		Protective Service Workers
		Para-Professionals
	<u>-4</u>	Office and Clerical
		Skilled Craft Workers
	<u>-1</u>	Service-Maintenance

As of June 30, 2011, provide the number of funded positions within

3.

- How many Rutan certified interviewers in your agency are Hispanic?
 13
- 7. In how many Rutan interviews did Hispanic interviewers participate?

 1
- 8. How many employees left your agency during FY 11 and how many of those were Hispanic?

Total 194

Hispanics 8

9. How many Employees were hired during FY 11 and how many of those were Hispanic?

Total Hired 12

Number of Hispanics 0

10. What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?
The Illinois State Police Recruitment Section attended 34 career fairs during FY11 to identify and target Hispanic candidates. Although a specific budget

11. Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name:

attend these recruitment events and advertising expenses.

Master Sergeant Isaiah Vega is a Hispanic/Male Sworn Officer and works as a Hispanic Liaison with media outlets and the Hispanic community.

allocation was not established, the Illinois State Police spent \$7100 in fees to

- a) Is this person on the Executive Staff?

 Master Sergeant Vega works in the Public Information Office directly under the Director's Command.
- 12. List all agency activities undertaken in implementing the State Hispanic Employment Plan:
 - a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):

 See Attachment #1.

- b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)

 Structured oral interviews are used when filling civilian positions with the Spanish-speaking options.
- c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:

 The Illinois State Police has not had the opportunity to hire additional civilian front-line employees where use of the Spanish-speaking option would have increased the services available to our Spanish-speaking citizens. We hope to increase the use of this option in the future when we are able to hire civilian employees in public service positions.

 Additionally, we have continued our efforts to recruit Spanish-speaking bilingual officers.
- d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

 The Illinois State Police offers a Mentoring Program to all employees, which is designed to enhance their opportunity for career advancement.
- e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:

 Each work unit within the Illinois State Police must contact the EEO Office for assistance when they are completing Hiring and Promotional Monitors. Additionally, each Hiring and Promotional Monitor is reviewed and approved by the EEO Office and the Director's Office prior to action being taken.
- f) Recommendations provided by DHR, CMS or the Auditor General:

 The Illinois State Police consistently meets or exceeds the statutory goals to recruit, hire and promote minority employees. We submit an annual plan to the Illinois Department of Human Rights, which contains goals for the recruitment, retention and promotion of qualified minorities for sworn and civilian positions. These goals for FY11 were approved as submitted and are attached (Attachment #1).

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

During FY11, there were 11 opportunities to hire/promote minorities in underutilized categories of African American, Hispanic, Asian and Native American; 5 or 45 percent addressed underutilization. There were also 5 opportunities to hire/promote females in the underutilized category; 3 or 60 percent addressed underutilization.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

In FY11, there were 3 less opportunities to hire/promote in underutilized categories than in FY10.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

The Illinois State Police has developed goals for the FY12 Annual Equal Employment Opportunity Plan (see Attachment #2) to recruit qualified minorities for sworn and civilian positions.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: <u>Illinois State Police</u>
ADDRESS: 801 S. 7th Street, Suite 100-S, Springfield, IL 62794
TELEPHONE NUMBER: (217) 782-1282
AGENCY DIRECTOR: Director Hiram Grau
EEO OFFICER: Lt. William P. Colbrook
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Airan Fran Date 10/28/11
Director
LT. Wil Collect Date 10/26/11
EEO Officer

State Hispanic Employment Plan Survey <u>Attachment #1</u>

FY11 EEO and Recruitment Numeric Goals

AREAS TO BE ADDRESSED FOR SWORN PERSONNEL:

Sworn Underutilization of 73 women.

Sworn Underutilization of 39 minorities.

Code and Sworn Combined Underutilization of 226 disabled persons.

* The use of the word "underutilization" in this document is required by the procedures established by the Illinois Department of Human Rights. It is not intended to infer that statistical data alone will determine employment practices. The Department will not base employment-related decisions on quotas or other processes in which race, gender or disability inappropriately influences the outcome.

Recruitment, Retention, and Promotion: Improve the representation of women, minorities, and disabled persons in all ISP job categories and training opportunities to allow the ISP to better meet the diverse needs of the communities the agency serves. Special attention should be given to increase the number of sworn minority women employed by the Department. Presently out of 212 female officers, only 19 are African American, 16 are Hispanic, and 2 are Asian. Ensure there are no barriers limiting access to employment, promotional, training and career enhancement opportunities, thereby broadening the knowledge, skills and abilities of employees allowing them to assume more managerial, administrative and supervisory positions within the Department.

GOAL #1:

Recognize and increase the number of female and minority applicants for the Protective Services job category.

OBJECTIVE #1:

Increase the likelihood of future employment of females and minorities by ensuring members of these groups have access to, and are encouraged to participate in, the Department's Internship Program.

Action Plan:

1. The ISP Internet website will contain a link to a College Student Internship application to improve the accessibility of the internship to these groups and prominently display photographs of women and minorities to encourage such application.

Monitoring Procedure: When requested, provide link to application.

Responsibility: Recruitment Chief or designee.

2. Social networking sites regarding the Department Internship Program will be maintained and will prominently display photographs of members of underutilized groups.

Monitoring Procedure: When requested, provide links to sites.

Responsibility: Recruitment Chief or designee.

Target Date: Ongoing

3. Information will be disseminated to ensure Department personnel understand the need to encourage females and minorities to participate in the Internship Program and pursue a career with the Department.

Monitoring Procedure: When requested, provide copies of the information.

Responsibility: Recruitment Chief or designee.

Target Date: December 2010

4. The Chief EEO Officer and Recruitment Chief will meet semi-annually to review and analyze alternative methods of attracting a more diversified candidate pool for our Internship Program.

Monitoring Procedure: When requested, provide meeting dates and topics.

Responsibility: Chief EEO Officer or designee, and Recruitment Chief or designee.

Target Date: March 2011 and September 2011

OBJECTIVE #2:

Increase the visibility and effectiveness of recruitment efforts directed at qualified female and minority candidates for employment within the Protective Services job category.

Action Plan:

1. Maintain a page on social networking sites to disseminate recruitment information and reach additional qualified women and minority candidates.

Monitoring Procedure: When requested, provide links to sites.

Responsibility: Recruitment Chief or designee.

Target Date: Ongoing

2. Information regarding applicant pre-testing, remote site testing, and annual testing will be made available via the Internet for interested female and minority applicants.

Monitoring Procedure: When requested, provide site links.

Responsibility: ISP Merit Board and Recruitment Chief or designee.

Target Date: Ongoing

3. Training will be conducted to ensure Field Recruiters understand their responsibilities and the need to encourage female and minority applicants to pursue a career with the Department. A representative of the EEO Office will provide instruction regarding EEO policies and procedures during this training.

Monitoring Procedure: When requested, provide training schedule and outline.

Responsibility: Recruitment Chief or designee.

Target Date: December 2010

4. A law enforcement academy camp for at-risk youth will be conducted in an effort to encourage female and minority youth to consider law enforcement in general, and the ISP in particular as a career option.

Monitoring Procedure: When requested, provide camp schedule.

Responsibility: Recruitment Chief or designec.

Target Date: September 2011

5. Exit interviews will be reviewed to identify factors affecting the retention of female and minority employees.

Monitoring Procedure: When requested, provide number of exit interviews

reviewed.

Responsibility: Chief EEO Officer or designee.

Target Date: Ongoing

OBJECTIVE #3:

Increase recruitment efforts directed at qualified female candidates for employment within the Protective Services job category.

Action Plan:

1. Identify specific female recruitment sources/forums and ensure adequate resources are allocated toward these efforts. This will include the development and dissemination of recruitment materials specifically directed toward females.

Monitoring Procedure: When requested, provide list of sources and copies of materials.

Responsibility: Recruitment Chief or designee.

Target Date: Ongoing

2. Notification letters will be sent to female applicants for the pre-testing examination approximately a month prior to the scheduled date.

Monitoring Procedure: When requested, provide links to sites.

Responsibility: ISP Merit Board and Recruitment Chief or designee.

Target Date: Ongoing

3. The Chief EEO Officer and the Recruitment Section Manager will meet semi-annually to review the effectiveness of our sworn recruitment efforts.

Monitoring Procedure: When requested, provide meeting dates and topics.

Responsibility: Chief EEO Officer or designee, and Recruitment Chief or designee.

Target Date: March 2011 and September 2011

OBJECTIVE #4:

Increase recruitment efforts directed at qualified minority candidates for employment within the Protective Services job category.

Action Plan:

1. Identify specific minority recruitment sources/forums and ensure adequate resources are allocated toward these efforts. This will include the development and dissemination of recruitment materials specifically directed toward various underutilized groups (i.e., African

Americans, Hispanics, Asians, Native Americans, etc.).

Monitoring Procedure: When requested, provide list of sources and copies of

materials.

Responsibility: Recruitment Chief or designee.

Target Date: Ongoing

2. Notification letters will be sent to minority applicants for the pre-testing examination approximately a month prior to the scheduled date.

Monitoring Procedure: When requested, provide links to sites.

Responsibility: ISP Merit Board and Recruitment Chief or designee.

Target Date: Ongoing

3. The Chief EEO Officer and Recruitment Chief will meet semi-annually to review the effectiveness of our sworn recruitment efforts.

Monitoring Procedure: When requested, provide meeting dates and topics.

Responsibility: Chief EEO Officer or designee and Recruitment Chief or designee.

Target Date: March 2011 and September 2011

GOAL #2:

Recognize and increase in the number of female and minority applicants for the Technician, Professional and Official/Manager job categories.

OBJECTIVE #1:

Identify and eliminate barriers to advancement for qualified female and minority employees.

Action Plan:

1. Increase the number of female and minority applicants for the Protective Services job category, which will eventually increase the number of female and minority candidates available for promotion to the Technician job category.

Monitoring Procedure: See Goal #1 above.

Responsibility: Recruitment Chief or designee.

Target Date: Ongoing

2. The Chief EEO Officer will analyze and monitor attendance at available management, administrative, and supervisory training schools (i.e., ISP Leadership Institute, Northwestern University Traffic Institute, Southern Police Institute, FBI National Academy, and others) to ensure equitable access for all employees.

Monitoring Procedure: When requested, provide data on attendance.

Responsibility: Chief EEO Officer or designee.

3. The Chief EEO Officer will participate in the Sworn Interview and Selection process to ensure managers are aware of their duties and responsibilities under the Department's EEO policies and procedures.

Monitoring Procedure: When requested, provide copies of sworn promotional

recommendations.

Responsibility: Chief EEO Officer or designee.

Target Date: Ongoing

4. A database will be maintained to track and analyze all sworn promotions from FY03 forward.

Monitoring Procedure: When requested, provide information from database.

Responsibility: Chief EEO Officer or designee.

Target Date: Ongoing

5. The Chief EEO Officer will meet with the First Deputy Director on a monthly basis to discuss issues related to internal complaints and the appointment of qualified female, minority, and disabled persons to the above-referenced job categories. Specific problems and developments will be discussed, along with recommendations and strategies for conciliation.

Monitoring Procedure: When requested, provide meeting dates and topics.

Responsibility: Chief EEO Officer or designee.

Target Date: Ongoing

AREAS TO BE ADDRESSED FOR CODE PERSONNEL:

Code Underutilization of 17 females.

Code Underutilization of 65 minorities.

Code and Sworn Combined Underutilization of 226 disabled persons.

* The use of the word "underutilization" in this document is required by the procedures established by the Illinois Department of Human Rights. It is not intended to infer that statistical data alone will determine employment practices. The Department will not base employment-related decisions on quotas or other processes in which race, gender or disability inappropriately influences the outcome.

GOAL #1:

Recognize an increase in the number of available code female, minority and disabled candidates for all job categories.

OBJECTIVE #1:

Increase the visibility and effectiveness of recruitment efforts directed at qualified female and minority candidates for code employment within the Department.

Action Plan:

1. The Recruitment Chief will disseminate entry-level code vacancy announcements to various religious, educational and community organizations to reach additional qualified female and minority candidates.

Monitoring Procedure: When requested, provide links to sites.

Responsibility: Recruitment Chief or designee.

Target Date: Ongoing

2. The Recruitment Chief will maintain contact with representatives from the other Divisions to establish liaisons to coordinate code recruitment efforts and to discuss more effective methods for disseminating code recruitment information at various recruitment events.

Monitoring Procedure: When requested, provide information regarding recruiting

efforts discussed.

Responsibility: Recruitment Chief or designee.

Target Date: Ongoing

3. Training will be conducted to ensure Field Recruiters understand code recruitment efforts and the need to encourage female and minority applicants to pursue a civilian career with the Department. A representative of the EEO Office will provide instruction regarding EEO policies and procedures during this training.

Monitoring Procedure: When requested, provide training schedule and outline.

Responsibility: Recruitment Chief or designee.

Target Date: September 2011

4. The Chief EEO Officer and Recruitment Chief will meet semi-annually to review and analyze the effectiveness of our code recruitment efforts.

Monitoring Procedure: When requested, provide meeting dates and topics.

Responsibility: Chief EEO Officer or designee and Recruitment Chief or designee.

Target Date: March 2011 and September 2011

OBJECTIVE #2:

Increase the visibility and effectiveness of recruitment efforts directed at qualified disabled candidates for code employment within the Department.

Action Plan:

1. The Recruitment Chief will disseminate entry-level code vacancy announcements to various disability advocacy groups to reach additional qualified disabled candidates.

Monitoring Procedure: When requested, provide links to sites.

Responsibility: Recruitment Chief or designee.

 The Recruitment Chief will work with Interagency Committee on Employees With Disabilities (ICED) to identify internship candidates where appropriate and possible.
 Monitoring Procedure: When requested, provide information regarding intern candidates discussed.

Responsibility: Recruitment Chief or designee.

Target Date: Ongoing

3. The Chief EEO Officer will remind representatives from the other Divisions to utilize the Successful Disability list where appropriate and possible.

Monitoring Procedure: When requested, provide information disseminated.

Responsibility: Chief EEO Officer or designee.

Target Date: Ongoing

4. The Chief EEO Officer and Recruitment Chief will meet semi-annually to review and analyze the effectiveness of our code recruitment efforts.

Monitoring Procedure: When requested, provide meeting dates and topics.

Responsibility: Chief EEO Officer or designee and Recruitment Chief or designee.

Target Date: March 2011 and September 2011

State Hispanic Employment Plan Survey <u>Attachment #2</u>

FY12 EEO and Recruitment Numeric Goals

AREAS TO BE ADDRESSED FOR SWORN PERSONNEL:

Sworn Underutilization of 76 women.

Sworn Underutilization of 52 minorities.

Code and Sworn Combined Underutilization of 16 disabled persons.

* The use of the word "underutilization" in this document is required by the procedures established by the Illinois Department of Human Rights. It is not intended to infer that statistical data alone will determine employment practices. The Department will not base employment-related decisions on quotas or other processes in which race, gender or disability inappropriately influences the outcome.

Recruitment, Retention, and Promotion: Improve the representation of women, minorities, and disabled persons in all ISP job categories and training opportunities to allow the ISP to better meet the diverse needs of the communities the agency serves. Special attention should be given to increase the number of sworn minority women employed by the Department. Presently out of 198 female officers, only 21 are African American, 17 are Hispanic, and 3 are Asian. Ensure there are no barriers limiting access to employment, promotional, training and career enhancement opportunities, thereby broadening the knowledge, skills and abilities of employees allowing them to assume more managerial, administrative and supervisory positions within the Department.

GOAL #1:

Recognize and increase the number of female and minority applicants for the Protective Services job category.

OBJECTIVE #1:

Increase the likelihood of future employment of females and minorities by ensuring members of these groups have access to, and are encouraged to participate in, the Department's Internship Program.

Action Plan:

1. The ISP Internet website will contain a link to a College Student Internship application to improve the accessibility of the internship to these groups and prominently display photographs of women and minorities to encourage such application.

Monitoring Procedure: When requested, provide link to application.

Responsibility: Recruitment Unit Manager or designee.

2. Social networking sites regarding the Department Internship Program will be maintained and will prominently display photographs of members of underutilized groups.

Monitoring Procedure: When requested, provide links to sites.

Responsibility: Recruitment Unit Manager or designee.

Target Date: Ongoing

3. Information will be disseminated to Department personnel and College Intern Coordinators in an effort to encourage females and minorities to participate in the Internship Program and pursue a career with the Department.

Monitoring Procedure: When requested, provide copies of the information.

Responsibility: Recruitment Unit Manager or designee.

Target Date: December 2011

4. The Interim Chief EEO Officer and Recruitment Unit Manager will meet semi-annually to review and analyze alternative methods of attracting a more diversified candidate pool for our Internship Program.

Monitoring Procedure: When requested, provide meeting dates and topics.

Responsibility: Interim Chief EEO Officer or designee, and Recruitment Unit

Manager or designee.

Target Date: March 2012 and September 2012

5. Develop a proposal for design and implementation of a Recruitment smart-phone application used to notify potential internships of information and deadlines as deemed by the Department.

Monitoring Procedure: When requested, provide copies of the proposal.

Responsibility: Interim Chief EEO Officer or designee, and Recruitment Unit

Manager or designee. Target Date: June 2012

OBJECTIVE #2:

Increase the visibility and effectiveness of recruitment efforts directed at qualified female and minority candidates for employment within the Protective Services job category.

Action Plan:

1. Maintain a page on social networking sites to disseminate recruitment information and reach additional qualified women and minority candidates.

Monitoring Procedure: When requested, provide links to sites.

Responsibility: Recruitment Unit Manager or designee.

Target Date: Ongoing

2. Information regarding applicant pre-testing, remote site testing, and annual testing will be made available via the Internet for interested female and minority applicants.

Monitoring Procedure: When requested, provide site links.

Responsibility: ISP Merit Board and Recruitment Unit Manager or designee.

3. Training will be conducted to ensure Field Recruiters understand their responsibilities and the need to encourage female and minority applicants to pursue a career with the Department. A representative of the EEO Office will provide instruction regarding EEO policies and procedures during this training.

Monitoring Procedure: When requested, provide training schedule and outline.

Responsibility: Recruitment Unit Manager or designee.

Target Date: June 2012

4. Develop a proposal for design and implementation of a Recruitment smart-phone application used to notify potential applicants of testing, career fairs and other information as deemed by the Department.

Monitoring Procedure: When requested, provide copies of the proposal.

Responsibility: Interim Chief EEO Officer or designee, and Recruitment Unit

Manager or designee. Target Date: June 2012

5. A law enforcement academy camp for at-risk youth will be conducted in an effort to encourage female and minority youth to consider law enforcement in general, and the ISP in particular as a career option.

Monitoring Procedure: When requested, provide camp schedule.

Responsibility: Recruitment Unit Manager or designee.

Target Date: September 2012

6. Exit interviews will be reviewed to identify factors affecting the retention of female and minority employees.

Monitoring Procedure: When requested, provide number of exit interviews

reviewed.

Responsibility: Interim Chief EEO Officer or designee.

Target Date: Ongoing

OBJECTIVE #3:

Increase recruitment efforts directed at qualified female candidates for employment within the Protective Services job category.

Action Plan:

1. Identify specific female recruitment sources/forums and ensure adequate resources are allocated toward these efforts. This will include the development and dissemination of recruitment materials specifically directed toward females.

Monitoring Procedure: When requested, provide list of sources and copies of materials.

Responsibility: Recruitment Unit Manager or designee.

2. Notification letters will be sent to female applicants for the pre-testing examination approximately a month prior to the scheduled date.

Monitoring Procedure: When requested, provide links to sites.

Responsibility: ISP Merit Board and Recruitment Unit Manager or designee.

Target Date: Ongoing

3. Maintain a partnership with ACAP (Army Career and Alumni Program) to encourage military female enlistees, junior officers and returning veterans to pursue a career with the ISP.

Monitoring Procedure: When requested, provide site links. Responsibility: Recruitment Unit Manager or designee.

Target Date: December 2011

4. The Interim Chief EEO Officer and the Recruitment Section Manager will meet semiannually to review the effectiveness of our sworn recruitment efforts.

Monitoring Procedure: When requested, provide meeting dates and topics.

Responsibility: Interim Chief EEO Officer or designee, and Recruitment Unit

Manager or designee.

Target Date: March 2012 and September 2012

5. Develop a proposal for design and implementation of a Recruitment smart-phone application used to notify potential applicants of testing, career fairs and other information as deemed by the Department.

Monitoring Procedure: When requested, provide copies of the proposal.

Responsibility: Interim Chief EEO Officer or designee, and Recruitment Unit

Manager or designee.

Target Date: June 2012

OBJECTIVE #4:

Increase recruitment efforts directed at qualified minority candidates for employment within the Protective Services job category.

Action Plan:

1. Identify specific minority recruitment sources/forums and ensure adequate resources are allocated toward these efforts. This will include the development and dissemination of recruitment materials specifically directed toward various underutilized groups (i.e., African Americans, Hispanics, Asians, Native Americans, etc.).

Monitoring Procedure: When requested, provide list of sources and copies of materials.

Responsibility: Recruitment Unit Manager or designee.

Target Date: Ongoing

2. Notification letters will be sent to minority applicants for the pre-testing examination approximately a month prior to the scheduled date.

Monitoring Procedure: When requested, provide links to sites.

Responsibility: ISP Merit Board and Recruitment Unit Manager or designee.

3. Maintain a partnership with ACAP (Army Career and Alumni Program) to encourage military minority enlistees, junior officers and returning veterans to pursue a career with the ISP.

Monitoring Procedure: When requested, provide site links. Responsibility: Recruitment Unit Manager or designee.

Target Date: December 2011

3. The Interim Chief EEO Officer and Recruitment Unit Manager will meet semi-annually to review the effectiveness of our sworn recruitment efforts.

Monitoring Procedure: When requested, provide meeting dates and topics.

Responsibility: Interim Chief EEO Officer or designee and Recruitment Unit

Manager or designee.

Target Date: March 2012 and September 2012

4. Develop a proposal for design and implementation of a Recruitment smart-phone application used to notify potential applicants of testing, career fairs and other information as deemed by the Department.

Monitoring Procedure: When requested, provide copies of the proposal.

Responsibility: Interim Chief EEO Officer or designee, and Recruitment Unit

Manager or designee. **Target Date**: June 2012

GOAL #2:

Recognize and increase in the number of female and minority applicants for the Technician, Professional and Official/Manager job categories.

OBJECTIVE #1:

Identify and eliminate barriers to advancement for qualified female and minority employees.

Action Plan:

1. Increase the number of female and minority applicants for the Protective Services job category, which will eventually increase the number of female and minority candidates available for promotion to the Technician job category.

Monitoring Procedure: Sec Goal #1 above.

Responsibility: Recruitment Unit Manager or designee.

Target Date: Ongoing

2. The Interim Chief EEO Officer will analyze and monitor attendance at available management, administrative, and supervisory training schools (i.e., ISP Leadership Institute, Northwestern University Traffic Institute, Southern Police Institute, FBI National Academy, and others) to ensure equitable access for all employees.

Monitoring Procedure: When requested, provide data on attendance.

Responsibility: Interim Chief EEO Officer or designee.

3. The Interim Chief EEO Officer will ensure managers are aware of their duties and responsibilities under the Department's EEO policies and procedures in regard to the Sworn Interview and Selection process.

Monitoring Procedure: When requested, provide copies of sworn promotional

recommendations.

Responsibility: Interim Chief EEO Officer or designee.

Target Date: Ongoing

4. A file will be maintained to track and analyze all sworn promotions from FY03 forward.

Monitoring Procedure: When requested, provide information from database.

Responsibility: Interim Chief EEO Officer or designee.

Target Date: Ongoing

5. The Interim Chief EEO Officer will meet with the First Deputy Director on a regular basis to discuss issues related to internal complaints and the appointment of qualified female, minority, and disabled persons to the above-referenced job categories. Specific problems and developments will be discussed, along with recommendations and strategies for conciliation.

Monitoring Procedure: When requested, provide meeting dates and topics.

Responsibility: Interim Chief EEO Officer or designee.

Target Date: Ongoing

AREAS TO BE ADDRESSED FOR CODE PERSONNEL:

Code Underutilization of 18 females.

Code Underutilization of 61 minorities.

Code and Sworn Combined Underutilization of 16 disabled persons.

• The use of the word "underutilization" in this document is required by the procedures established by the Illinois Department of Human Rights. It is not intended to infer that statistical data alone will determine employment practices. The Department will not base employment-related decisions on quotas or other processes in which race, gender or disability inappropriately influences the outcome.

GOAL #1:

Recognize an increase in the number of available code female, minority and disabled candidates for all job categories.

OBJECTIVE #1:

Increase the visibility and effectiveness of recruitment efforts directed at qualified female and minority candidates for code employment within the Department.

Action Plan:

1. The Recruitment Unit Manager will disseminate job opportunity brochures for code positions to various religious, educational and community organizations to reach additional qualified female and minority candidates.

Monitoring Procedure: When requested, provide links to sites.

Responsibility: Recruitment Unit Manager or designee.

Target Date: Ongoing

 The Recruitment Unit Manager will maintain contact with representatives from the other Divisions to establish liaisons to coordinate code recruitment efforts and to discuss more effective methods for disseminating code recruitment information at various recruitment events.

Monitoring Procedure: When requested, provide information regarding recruiting efforts discussed.

Responsibility: Recruitment Unit Manager or designee.

Target Date: Ongoing

3. Training will be conducted to ensure Field Recruiters understand code recruitment efforts and the need to encourage female and minority applicants to pursue a civilian career with the Department. A representative of the EEO Office will provide instruction regarding EEO policies and procedures during this training.

Monitoring Procedure: When requested, provide training schedule and outline.

Responsibility: Recruitment Unit Manager or designee.

Target Date: June 2012

4. The Interim Chief EEO Officer and Recruitment Unit Manager will meet semi-annually to review and analyze the effectiveness of our code recruitment efforts.

Monitoring Procedure: When requested, provide meeting dates and topics.

Responsibility: Interim Chief EEO Officer or designee and Recruitment Unit

Manager or designee.

Target Date: March 2012 and September 2012

OBJECTIVE #2:

Increase the visibility and effectiveness of recruitment efforts directed at qualified disabled candidates for code employment within the Department.

Action Plan

1. The Recruitment Unit Manager will disseminate job opportunity brochures for code positions to various disability advocacy groups to reach additional qualified disabled candidates.

Monitoring Procedure: When requested, provide links to sites.

Responsibility: Recruitment Unit Manager or designee.

 The Recruitment Unit Manager will work with Interagency Committee on Employees With Disabilities (ICED) to identify internship candidates where appropriate and possible.
 Monitoring Procedure: When requested, provide information regarding intern

candidates discussed.

Responsibility: Recruitment Unit Manager or designee.

Target Date: Ongoing

3. The Interim Chief EEO Officer will remind representatives from the other Divisions to utilize the Successful Disability list where appropriate and possible.

Monitoring Procedure: When requested, provide information disseminated.

Responsibility: Interim Chief EEO Officer or designee.

Target Date: Ongoing

4. The Interim Chief EEO Officer and Recruitment Unit Manager will meet semi-annually to review and analyze the effectiveness of our code recruitment efforts.

Monitoring Procedure: When requested, provide meeting dates and topics.

Responsibility: Interim Chief EEO Officer or designee and Recruitment Unit

Manager or designee.

Target Date: March 2012 and September 2012

Received by CMS 1000 CT 31

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100

Chicago, Illinois 60601

Agency:

Illinois State Police Merit Board

Name of Individual Completing Survey:

Melinda G. Gutierrez

Individual's Working Title: CFO/PO/EEO

Individual's Phone Number: (217) 786-6244

Individual's Mailing Address: 531 Sangamon Avenue East, Springfield, Illinois 62702

Individual's Email Address: mgutierrez@ispmeritboard.org

As of June 30, 2011, provide the number of Hispanics employed within 1. each of the following EEOC categories: 0 Officials and Managers 0 Professionals 0 Technicians 0 Protective Service Workers 0 Para-Professionals 0 Office and Clerical 0 Skilled Craft Workers 0 Service-Maintenance 2. As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories: 0 Officials and Managers 0 Professionals 0 Technicians 0 Protective Service Workers 0 Para-Professionals 0 Office and Clerical

0 Skilled Craft Workers

___0__ Service-Maintenance

As of June 30, 2011, provide the number of funded positions within 3. each of the following EEOC categories: 0 Officials and Managers 0 Professionals 0 Technicians 0 Protective Service Workers 0 Para-Professionals 0 Office and Clerical 0 Skilled Craft Workers 0 Service-Maintenance As of June 30, 2011, provide total number of agency employees on board; include 4. full-time, part-time and LOA's: As of June 30, 2011, provide the underutilization for Hispanics by category: 5. 0 Officials and Managers 0 Professionals __0__ Technicians 0 Protective Service Workers 0 Para-Professionals 0___ Office and Clerical 0 Skilled Craft Workers

0 Service-Maintenance

6.	How 0	many Rutan certified interviewers in your agency are Hispanic?		
7.		In how many Rutan interviews did Hispanic interviewers participate?		
8.	were	How many employees left your agency during FY 11 and how many of those were Hispanic? Total0 Hispanics0		
9.	Hisp	How many Employees were hired during FY 11 and how many of those were Hispanic? Fotal Hired0 Number of Hispanics0		
10.	respo legisl	What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan? N/A		
11.	Does Hispa	Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name: N/A		
		Is this person on the Executive Staff?N/A		
12.		List all agency activities undertaken in implementing the State Hispanic Employment Plan:		
	a)	Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan): N/A		
	b)	How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none) N/A		
	c)	Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public: N/A		

	d)	Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees: N/A		
	e)	How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements: N/A		
	f)	Recommendations provided by DHR, CMS or the Auditor General: N/A		
13.	num	Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories: N/A		
		Were there any increases or decreases in those levels from the prior year? If so, please provide specific details. N/A		
14.		Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency. NONE		
		se attach additional sheets as necessary and be sure to complete the fication form on the next page.		

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: Il State Police Merit Board

ADDRESS: 531 Sangamon Avenue East, Springfield, Illinois 62702

TELEPHONE NUMBER: (217) 786-6244

AGENCY DIRECTOR: Ronald P. Cooley

EEO OFFICER: Melinda G. Gutierrez

This is to certify that the attached document represents the African American

Employment Plan Survey of this agency.

Date October 31, 2011

Director

Date October 31, 2011

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: State Employees' Retirement System

Name of Individual Completing Survey: Denise Connelly

Individual's Working Title: Human Resources Manager

Individual's Phone Number: (217)785-7018

Individual's Mailing Address: P.O. Box 19255, Springfield, IL 62794-9255

Individual's Email Address: denise.connelly@srs.illinois.gov

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	0 Officials and Managers
	0 Professionals
	1 Technicians
	0 Protective Service Workers
	0Para-Professionals
	0 Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	0 Officials and Managers
	0 Professionals
	0 Technicians
	0 Protective Service Workers
	0 Para-Professionals
	0 Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance

3.	As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
	19 Officials and Managers
	39 Professionals
	11 Technicians
	0 Protective Service Workers
	8 Para-Professionals
	13 Office and Clerical
	1 Skilled Craft Workers
	0 Service-Maintenance
4.	As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's: 91
5.	As of June 30, 2011, provide the underutilization for Hispanics by category:
	0 Officials and Managers
	0 Professionals
	0 Technicians
	0 Protective Service Workers
	0Para-Professionals
	0Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance

6.	How	many Rutan certific	led interviewers in	your agency are Hispanic?				
	None	?						
7.	In ho	w many Rutan inter	rviews did Hispani	c interviewers participate?				
	None	None						
8.	were	Hispanic?		ing FY 11 and how many of the first section of the	of those			
	Tota	l4	л	ispanieso				
9.		many Employees v anic?	were hired during F	Y 11 and how many of the	se were			
	Tota	Hired11	_	Number of Hispanics _	0			
10.	respo	t steps has your age onsible for hiring, in lative mandates of t	nterviewing, recruit	ensure that all administration ement and EEO are comply syment Plan?	ve staff ing with all			
	moni	hly staff meeting in	which these topics	ewing, recruitment and EE are routinely discussed so and the importance of com	that all			
11.	Does Hisp	s your agency have anic Community? I	a designated Hispa f so, please provide	nic Liaison who works wit the name:	h the			
	No							
	a)	Is this person on	the Executive Staf	ř?				
12.		all agency activities loyment Plan:	s undertaken in imp	plementing the State Hispar	nic			
	a)	Hispanic employ linkages, develo	yment strategies (re pment of a Hispani	cruitment, internships, con c Employment Recruitmen	nmunity it Plan):			
		American Citized to utilize when p and the ability to	ns and Illinois Asso posting job vacancie	anizations (League of Unito ociation of Hispanic State I es, college and university r s at the Department of Emp	Employees), ecruitment,			

- b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)
 - N/A SERS does not have positions that require bilingual-speaking employees.
- c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
 - N/A SERS does not have positions that require bilingual-speaking employees.
- d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:

None

- e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:
 - These monitors are completed for each new hire/promotion and reviewed by Human Resources Manager to ensure compliance.
- f) Recommendations provided by DHR, CMS or the Auditor General:
 - Although SERS is at parity for Hispanics, DHR indicated that the percentage for Hispanics at SERS is low compared to the State civilian labor force and that the agency needs to try to hire more Hispanics when given the opportunity.
- 13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

No studies have been administered. SERS employs approximately 90-95 staff at any given time and the numbers are easily monitored by Human Resources.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

Hispanics: SERS will utilize the employment strategies listed in 12. (a) when given the opportunity.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: State Employees' Retirement System

ADDRESS: 2101 S. Veterans Pkwy., Springfield, 1L 62704

TELEPHONE NUMBER: (217)785-7018

AGENCY DIRECTOR: Timothy B. Blair

EEO OFFICER: Denise Connelly

This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.

Date 10-4-11

Service formulas Date 10-4-11

EEO Officer

Received by CMS 100 31 A 10 38

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

. Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building Springfield, IL 62706 Phone: 217/524-8773

Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency:IL Torture Inquiry & Relief Commission
Name of Individual Completing Survey:Dr. Ewa I. Ewa
Individual's Working Title:Chief Financial Officer/Personnel & EEO Officer
Individual's Phone Number:312-814-6269
Individual's Mailing Address: _100 W Randolph St., Suite 5-100, Chicago IL 60601
Individual's Email Address:ewa.ewa@illinois.gov

0	Officials and Managers
	Professionals
	_ Technicians
	Protective Service Workers
l_	Para-Professionals
	_ Office and Clerical
	_ Skilled Craft Workers
	_ Service-Maintenance
ption	
option	positions who receive bilingual pay employed within each of the following
option categor	positions who receive bilingual pay employed within each of the following ies:
option categor	positions who receive bilingual pay employed within each of the following ies: Officials and Managers
option categor	positions who receive bilingual pay employed within each of the following ies: Officials and Managers _ Professionals
option categor	positions who receive bilingual pay employed within each of the following ies: Officials and Managers _ Professionals _ Technicians
option categor	positions who receive bilingual pay employed within each of the following ies: Officials and Managers Professionals _ Technicians _ Protective Service Workers
option categor	positions who receive bilingual pay employed within each of the following ies: Officials and Managers Professionals _ Technicians _ Protective Service Workers Para-Professionals

	the following EEOC categories:
1_	Officials and Managers
	_ Professionals
	_ Technicians
	Protective Service Workers
l_	Para-Professionals
	Office and Clerical
	_ Skilled Craft Workers
	_ Service-Maintenance
	e, part-time and LOA's:
	2
	2 nne 30, 2011, provide the underutilization for Hispanics by category:
	2 nne 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
	2 nne 30, 2011, provide the underutilization for Hispanics by category:
	2 ine 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
	nne 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
	2 me 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers
	nne 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

	ow many Rutan interviews	did Hispanic interviewers participate?
	v many employees left you e Hispanic?	r agency during FY 11 and how many of those
Tota	d <u> </u>	Hispanics0
	many Employees were his anic?	red during FY 11 and how many of those were
Tota	1 Hired2	Number of Hispanics1
legis	onsible for hiring, interviev llative mandates of the His	ving, recruitment and EEO are complying with a panic Employment Plan?
prov Does	The Agency continues to disions relative to non-discretions relative to non-discretions your agency have a designant Community? If so, please	comply with all legislative mandates and statutor iminatory practices in hiring in the workplace. nated Hispanic Liaison who works with the ease provide the name:
prov Does Hisp	The Agency continues to disions relative to non-discretions relative to non-discretions your agency have a designant Community? If so, please	comply with all legislative mandates and statutor iminatory practices in hiring in the workplace. nated Hispanic Liaison who works with the
prov Does Hisp	The Agency continues to disions relative to non-discretions relative to non-discretions your agency have a designant Community? If so, please	comply with all legislative mandates and statutor iminatory practices in hiring in the workplace. nated Hispanic Liaison who works with the ease provide the name:
Does Hisp i)	The Agency continues to disions relative to non-discress your agency have a designant Community? If so, plends NO	comply with all legislative mandates and statutor iminatory practices in hiring in the workplace. nated Hispanic Liaison who works with the ease provide the name:
Does Hisp () List a	The Agency continues to disions relative to non-discress your agency have a designant Community? If so, plending NO	comply with all legislative mandates and statutor iminatory practices in hiring in the workplace. nated Hispanic Liaison who works with the ease provide the name:
Does Hisp a) List a	The Agency continues to disions relative to non-discress your agency have a designant Community? If so, plending NO	comply with all legislative mandates and statutor iminatory practices in hiring in the workplace. nated Hispanic Liaison who works with the ease provide the name: ecutive Staff? aken in implementing the State Hispanic trategies (recruitment, internships, community
Does Hisp a) List a	The Agency continues to disions relative to non-discressions relative to non-discressions and Community? If so, plants and Community? If so, plants this person on the Example 2015 and	comply with all legislative mandates and statutor iminatory practices in hiring in the workplace. nated Hispanic Liaison who works with the ease provide the name: ecutive Staff? aken in implementing the State Hispanic trategies (recruitment, internships, community of a Hispanic Employment Recruitment Plan):
Does Hisp List	The Agency continues to disions relative to non-discressions relative to non-discressions and Community? If so, plants and Community? If so, plants this person on the Example 2015 and	comply with all legislative mandates and statutor iminatory practices in hiring in the workplace. nated Hispanic Liaison who works with the ease provide the name: ecutive Staff? aken in implementing the State Hispanic trategies (recruitment, internships, community of a Hispanic Employment Recruitment Plan):

c)	Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
	None
d)	Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
	Hispanic employees have been allowed to attend the Annual Hispanic Sate Employees Training Conference.
	The Agency continues to encourage related staff to take advantage of statewide promotional programs designed to enhance individual progress and advancement in the workplace
e)	How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:
	Yes
f)	Recommendations provided by DHR, CMS or the Auditor General:
	None
numb	de results of your agency's studies and monitoring success concerning the er of Hispanics and Spanish-speaking bilingual persons employed by your y in the EEOC categories:
	N/A

		N/A	 		
	rovide any sug es and Spanish				
	N	lone	 	w	
•			 		

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: <u>IL Forture inquiry & Relief Commission</u>
ADDRESS: 160 N LaSalle St., Room 506, Chicago IL 60601
TELEPHONE NUMBER: 312-814-4662
AGENCY DIRECTOR: David C. Thomas
EEO OFFICER: Dr. Ewa I. Ewa
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
David C. Thomas Date 10/28/11
Director
Date 10/28/11
EEO Officer

Received by CMS on	-2 A 11: 45

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: <u>ILLINOIS DEPAR</u>	TMENT OF TRANSPORTATION
Name of Individual Completing	Survey: Lesa Branham
Individual's Working Title:	Chief of Diversity Recruitment and Outreach
Individual's Phone Number:	217-782-2545
Individual's Mailing Address:	2300 S. Dirksen Parkway Springfield, IL 62764
Individual's Email Address:	Lesa.Branham@Illinois.gov

- 1. As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
 - Numbers indicated on the charts DO NOT include 38 Truck Weight Inspectors (TWI).

FTP
28
70
13
9
1
1.
54

2. As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:

0 Officials and Managers

<u>0</u> Professionals

____ 0 ___ Technicians

0 Protective Service Workers

0 Para-Professionals

____ Office and Clerical

0 Skilled Craft Workers

6 Service-Maintenance

- 3. As of June 30, 2011, provide the number of funded positions within each of the following EEOC categories:
 - These figures represent paid FTP only. Funded position data is not available for June 30, 2011.

EEOC CATEGORY	FTP
Officials & Managers	1056
Professionals	1470
Technicians	602
Protective Serv. Wkrs.	超級的/次四個
Para-Professionals	215
Office & Clerical	68
Skilled Craft Workers	67
Service Maintenance	1754

4. As of June 30, 2011, provide total number of agency employees on board; include full-time, part-time and LOA's:

FTP = 5,270 (includes 38 TWI); PPT = 29; LOA = 205 (includes 2 suspensions

- 5. As of June 30, 2011, provide the underutilization for Hispanics by category:
 - (These numbers reflect underutilization numbers for current fiscal year FY 2012)
 - 4 Officials and Managers
 - P Professionals
 - 4 ____ Technicians
 - N/A Protective Service Workers
 - P Para-Professionals
 - P Office and Clerical
 - 4 Skilled Craft Workers
 - 54 Service-Maintenance

6. How many Rutan certified interviewers in your agency are Hispanic?

18 current (2 additional employees separated in FY 11)

7. In how many Rutan interviews did Hispanic interviewers participate?

50

8. How many employees left your agency during FY 11 and how many of those were Hispanic?

Total <u>302 FTP</u> Hispanics <u>10 FTP</u>

9. How many Employees were hired during FY 11 and how many of those were Hispanic?

Total Hired 374 FTP
Number of Hispanics 26 FTP

- 10. What steps has your agency undertaken to ensure that all administrative staff responsible for hiring, interviewing, recruitment and EEO are complying with all legislative mandates of the Hispanic Employment Plan?
 - Developed an internal Engineer Technician Recruitment Taskforce of management staff to oversee components of recruitment outreach for the Engineer Technician position.
 - 2) Developed and implemented, in partnership with the Illinois Tollway, the first Diversity Symposium. The purpose is to reach out to diverse community organizations that are advocates for underutilized persons seeking employment. These organizations participated in a discussion with IDOT and the Tollway to determine the best way to connect with the clients they serve and to understand actual or perceived barriers to employment. This group will collaborate with IDOT and the Tollway on ways to address those barriers.
 - 3) IDOT's multi-year Strategic Plan indicates a high priority will be given to the recruitment of qualified, diverse employees. The Diversity Recruitment and Outreach Office has been created to use various methods in recruiting individuals from under-represented groups using various mechanisms. Although several job classifications will be recruited, special emphasis will be placed on increasing the diversity in the Civil Engineer Trainee, Engineer Technician, and Highway Maintainer applicant pools.

- 4) Two members of the Diversity Recruitment and Outreach staff (Consuelo M. Venegas and Ivan L. Barajas) will be RUTAN interview trained in December.
- 11. Does your agency have a designated Hispanic Liaison who works with the Hispanic Community? If so, please provide the name:

Nicole Aleman-Hughes

a)	Is this person on the Executive Staff?	NO
----	--	----

- 12. List all agency activities undertaken in implementing the State Hispanic Employment Plan:
 - a) Hispanic employment strategies (recruitment, internships, community linkages, development of a Hispanic Employment Recruitment Plan):
 - 1) Outreach programs have been developed to reach the underutilized population to increase the awareness of civil engineering as a career.
 - a. Civil Engineering College Scholarship Program
 - b. Engineering Academy for Elementary and High School students
 - c. Chicago Public School District Annual Job Shadow Day and Summer Internship Program for High School Juniors
 - 2) Attend college engineering and community career fairs as staffing permits.
 - 3) In partnership with Triton College and Southern Illinois
 University of Carbondale launched an Engineer Technician
 training pilot program. This is a 10-week formal classroom and
 experiential educational opportunity to help increase the qualified
 applicant pool for IDOT entry level Engineer Technicians.
 - 4) Created and launched a Minority Outreach website showing current diversity programs and providing opportunities to join the IDOT Professional and Academic Network Alliance. The network provides updates of position postings, career fairs, and outreach efforts to a statewide database of interested individuals, community organizations, and elected officials. Individuals from multiple regions (statewide) represent business owners, Hispanic American Construction Industry Association (HACIA), ministers, and other catalysts to reach underutilized populations with employment and training opportunities.
 - 5) Developed an external Recruitment Taskforce of community partners and stakeholders to review barriers in recruitment and hiring, perceived or actual that will bring suggested solutions to IDOT to help overcome those identified barriers.

- 6) Informational sessions given routinely at local community colleges (i.e. Olive Harvey, Prairie State, etc.) to provide necessary information on application procedures for the Highway Maintainer permanent position and application information for the IDOT temporary Highway Maintainer "Snowbird" position.
- 7) Partnerships through the above listed outreach efforts, committees, and projects with Illinois Department of Employment Security (IDES), Illinois Department of Veterans' Affairs (IDVA), Secretary of State (SOS), Central Management Services (CMS) and the Illinois Department of Commerce and Economic Opportunity (DECO).
- b) How does your agency assess bilingual skills when filling positions as bilingual option? (Example; structured oral interview, written test, none)
 - A structured oral RUTAN interview is given as well as a CMS written test to assess bilingual skills when filling positions with a bilingual option.
- c) Spanish-speaking option employment strategies to increase the number of available bilingual/Spanish employees to service the needs of your Spanish-speaking public:
 - IDOT continues to provide 6 positions specifically for the Bilingual Spanish Speaking Option Highway Maintainer in District 1, Cook County. In addition, a Clerical position with a Spanish Speaking Option has been newly created in the Division of Traffic Safety.
- d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees:
 - 1) Professional Advancement of Career Engineers (PACE), a leadership development training for IDOT engineers at level II or III.
 - 2) Accelerated Leadership Proficiency Series (ALPS), a program to develop and improve managerial skills and organizational knowledge for first line supervisors and staff that have significant program responsibilities.
 - Executive Leadership Development Series (ELDS), a program
 designed to enhance management skills of midlevel personnel to
 prepare for increased administrative challenges.
 - 4) The Growth and Training of Employees (GATE) program provides courses that develop skills to increase employee

competence. Participants learn how to work in diverse groups, improve productivity, increase communication skills, and understand IDOT Departmental policies and regulations. GATE courses such as communicating through colors, effective interviewing, etc., are directed at both personal growth and leadership techniques. GATE training establishes a more professional work environment, improves productivity, and is IDOT-relevant to ensure that our work force projects a more professional public image.

- e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements:
 - 1) By Departmental Order all matters relating to recruitment, hiring, training, promotion, transfer, and departmental education and social activities shall be free of all discriminatory practices.
 - 2) By Departmental Order each employee must give his/her total commitment to the Affirmative Action Plan and fully support the department's efforts to achieve Equal Opportunity Employment.
 - 3) IDOT ensures compliance with Hiring and Promotion Monitor requirements by reporting all hiring, promotion, transfers, and voluntary reductions to IDOT's civil rights officer. If the civil rights officer disagrees with the choice for a particular position and a qualified person from a protected class (minority, female) is available the civil rights officer may recommend said person.
- f) Recommendations provided by DHR, CMS or the Auditor General:

 IDOT has not received any recommendations.
- 13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:
 - (The numbers indicated below DO NOT include Truck Weight Inspectors, bired by Illinois State Police, funded by IDOT)

The Agency monitors candidate interview and rating sheets before an official offer is made for employment. A Hiring Monitor form is completed and signed by the IDOT EEO/Affirmative Action Officer pursuant to an offer being made. The same process is used for promotions; a Promotions Monitor form is completed and signed by the IDOT EEO/AA Officer.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

New Hires FY '09: 4 - Total Hispanic Employees (FTP)
New Hires FY '10: 36 - Total Hispanic Employees (FTP)

New Hires FY '11: 26 - Total Hispanic Employees (FTP)

*(Year to Date hires - since 7-1-2011 for FTP Hispanic Employees = 11)

Total Hispanic Employees

FY '09: 126 (FTP) - Representing 2.5% of the total employed (FTP) FY '10: 154 Total - Representing 2.88% of the total employed (FTP) FY '11: 176 Representing 3.36% of the total employed (FTP)

- 14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.
 - Identify and implement steps to increase internal programs geared toward retention and advancement of current Hispanie American employees.
 - Include someone from an underrepresented group on each RUTAN interview team.
 - Partner with community colleges and organizations to offer interview skills training geared toward the RUTAN interview process.
 - Partner with community colleges and community organizations to review industry trends and needs for additional professional training and certifications.
 - Partner with community organizations on career fairs in geographical areas with high numbers of Hispanic Americans.
 - CDL training in geographic areas with high percentages of Hispanic Americans. CDL is required for Highway Maintainer and Snowbirds with IDOT.
 - Continue to award Civil Engineering Scholarships for students from underutilized groups in accredited Civil Engineering programs attending schools in the state of Illinois.
 - Offer a specific number of Summer Internships for Hispanic American students that major in Civil Engineering in their junior academic year at Illinois accredited schools with linkage to an IDOT employment interview upon graduation and meeting all hiring criteria.
 - Review other professional, managerial, and administrative positions that
 have been identified as underutilized by Affirmative Action. Develop a
 recruitment strategy around those positions where turnover is expected.
 - Market and advertise the Highway Maintainer position through diverse and bilingual radio broadcasting and bilingual newspapers.
 - Partner with schools and community colleges that have high enrollment of underutilized populations to have recurring information sessions on careers at IDOT.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: <u>ILLINOIS DEPARTMENT OF TRANSPORTATION</u>
ADDRESS: 2300 S. DIRKSEN PARKWAY SPRINGFIELD, IL 62764
TELEPHONE NUMBER: <u>217-782-2545</u>
AGENCY DIRECTOR: ANN SCHNEIDER
EEO OFFICER: ELLEN SCHANZLE-HASKINS
This is to certify that the attached document represents the Hispanic Employment Plan
Survey of this agency.
Ugu J. Schwich Date 11-1-11
Director
The climate Date 11-1-11
EEO Officer

Received by CMS on	
: /III ULI Z I /A ULI Z I	

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE:

Monday, October 31, 2011

RETURN TO:

Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency: IL Department of Veterans' Affairs
Name of Individual Completing Survey: Mary Keen
Individual's Working Title: <u>EEO Officer</u>
Individual's Phone Number: <u>217/557-5667</u>
Individual's Mailing Address: 833 S. Spring, Springfield, IL 62794
Individual's Email Address: mary.keen@illinois.gov

1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	_1 Officials and Managers
	2 Professionals
	7Technicians
	1 Protective Service Workers
	_8 Para-Professionals
	_1 Office and Clerical
	_0 Skilled Craft Workers
	_3 Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	0_ Officials and Managers
	0 Professionals
	0 Technicians
	_0 Protective Service Workers
	0 Para-Professionals
	_0 Office and Clerical
	0 Skilled Craft Workers
	0_ Service-Maintenance
	

	the following EEOC categories:
<u>58</u>	_ Officials and Managers
238	_ Professionals
216_	_ Technicians
_18	Protective Service Workers
451	_ Para-Professionals
43	_Office and Clerical
30	_ Skilled Craft Workers
223	_ Service-Maintenance
	une 30, 2011, provide the underutilization for Hispanics by category:
0	une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
	une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
0	une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers
<u>0</u> <u>0</u>	une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals
<u>0</u> <u>0</u> 0	une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians
0 0 0	une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers
0 0 0 2	une 30, 2011, provide the underutilization for Hispanics by category: Officials and Managers Professionals Technicians Protective Service Workers Para-Professionals

	ow many Rutan in	erviews did Hisp	anic interviewers	participate?
	v many employees e Hispanic?	left your agency	during FY 11 and	l how many of those
	1 <u>86</u>		Hispanics_	2
	/ many Employees panic?	were hired durin	g FY 11 and how	many of those were
Tota	Il Hired <u>23</u>		Number o	f Hispanics <u>2</u>
Reci nvo canc	ruitment is done lved in the hirin	specifically for g process are R e Union rights	this population	or a diverse work force. on. Employees who are and barring the lack of the underutilization of
dete oppo	rmine that und ortunity. s your agency have	g Monitor is clerutilization ha	s been addres	by the EEO Officer to sed when there is an ho works with the
dete oppe	rmine that und ortunity.	g Monitor is clerutilization ha	s been addres	sed when there is an
dete oppe Does Hisp NO	ermine that und ortunity. s your agency have banic Community?	g Monitor is clerutilization ha	s been addres spanic Liaison whide the name:	sed when there is an
Does Hisp NO a)	ermine that und ortunity. Is your agency have banic Community? Is this person o	e a designated His If so, please proven the Executive Sactivities underta	s been addres spanic Liaison white the name: taff? ken in implemen ve action plans	sed when there is an
Does Hisp NO a) 12.	rmine that und ortunity. s your agency have banic Community? Is this person of List all agency bloyment Plan: Quepartment's und Hispanic emplo	e a designated His If so, please proven the Executive Sactivities undertain arterly affirmation of syment strategies	s been addres spanic Liaison white the name: taff? ken in implement ve action plans Hispanics.	no works with the

employees. How does your agency assess bilingual skills when filling positions as b) bilingual option? (Example: structured oral interview, written test, none) N/A Spanish-speaking option employment strategies to increase the number of c) available bilingual/Spanish employees to service the needs of your Spanish-speaking public: The Department does not have any Spanish Speaking positions. d) Promotional programs that provide Hispanic employees with career ladder enhancement, self-development training or otherwise enhance your agency's ability to meet the needs of your Spanish-speaking public and your Hispanic employees: The Department had an information table set up at the Illinois Minorities in Government conference, providing information to current State employees about the Agency. Fees for the IAHSE conference were not waived until recently. e) How has your agency ensured that all appropriate staff are complying with the mandatory Hiring and Promotion Monitor requirements: Monitored by the EEO Officer prior to hire date; approved by Continuous contact and training with Human Resources Director. staff. Recommendations provided by DHR, CMS or the Auditor General: f) None

EEO has reached out to locale representatives in the Hispanic community and has sent announcements for job vacancies to the National Latino Education Institute in efforts to recruit Hispanic

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

IDVA was underutilized by 2 Hispanic paraprofessionals in Region 8 and 1 Hispanic Service/Maintenance employee in Region 8 as of June 30, 2011.

Were there any increases or decreases in those levels from the prior year? If so, please provide specific details.

<u>Decrease in 2 Hispanic professionals, 1 Hispanic technician, and 1 Hispanic in Service Maintenance</u>

14. Please provide any suggestions/recommendations for increasing the number of Hispanics and Spanish-speaking bilinguals employed by your agency.

Locate recruitment resources that target the Hispanic population. Waive fees for job fairs and conferences that specifically attract Hispanic applicants.

Please attach additional sheets as necessary and be sure to complete the Certification form on the next page.

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: <u>IDVA</u>	_
ADDRESS: 833. Spring, Springfield, IL, 62794	
TELEPHONE NUMBER:217/782-6641	

EEO OFFICER: Mary Keen

AGENCY DIRECTOR: Erica Borggren

This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.			
E Ro	Date 10-25-11		
Director			
Mary Keen	Date 10.25.11		
FEO Officer			

Received by	CMS on	
-	· 2011 NCT - 7	D 12: 1 a
		1 12 1 4

State Hispanic Employment Plan Survey

Per Senate Bill 2043/Public Act 94-0597, each state agency is required to report to CMS all of their activities in implementing the State Hispanic Employment Plan and the Bilingual Employment Plan which will be incorporated into the annual report submitted to the General Assembly. Please provide the information as requested below reflecting both bargaining unit and non-bargaining unit data.

DUE: Monday, October 31, 2011

RETURN TO: Department of Central Management Services

Bureau of Personnel/Division of Statewide Services

503 Stratton Office Building

Springfield, IL 62706 Phone: 217/524-8773 Fax: 217/558-4497

Email: nancy.pedrucci@illinois.gov

Questions may be directed to Cory Foster, CMS-Personnel at 312/814-3844 or cory.foster@illinois.gov.

ALSO, PROVIDE A COPY TO THE DEPARTMENT OF HUMAN RIGHTS AT THE FOLLOWING ADDRESS:

Lon Meltesen, Chief Legal Counsel Illinois Department of Human Rights 100 W. Randolph St., Ste. 10-100 Chicago, Illinois 60601

Agency:ILLINOIS WORKERS' COMPENSATION COMMISSION
Name of Individual Completing Survey:ALMA MAXEY
Individual's Working Title:EEO OFFICER
Individual's Phone Number:312-814-6632
Individual's Mailing Address: 100 W. RANDOLPH ST. 8 TH FL., CHICAGO IL 6060

Indiv	vidual's Email Address:A.MAXEY@ILLINOIS.GOV
1.	As of June 30, 2011, provide the number of Hispanics employed within each of the following EEOC categories:
	4 Officials and Managers
	6 Professionals
	0 Technicians
	0 Protective Service Workers
	1 Para-Professionals
	6 Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance
2.	As of June 30, 2011, provide the number of employees in Spanish-speaking option positions who receive bilingual pay employed within each of the following categories:
	1 Officials and Managers
	0 Professionals
	0Technicians
	0 Protective Service Workers
	0Para-Professionals
	2 Office and Clerical
	0 Skilled Craft Workers
	0 Service-Maintenance

	une 30, 2011, provide the number of funded positions within the following EEOC categories:
26	Officials and Managers
76	Professionals
4	Technicians
0	Protective Service Workers
6	Para-Professionals
59	Office and Clerical
0	Skilled Craft Workers
2_	Service-Maintenance
	une 30, 2011, provide total number of agency employees on board; include se, part-time and LOA's:
full-tim	une 30, 2011, provide total number of agency employees on board; include ie, part-time and LOA's:
full-tim	ne, part-time and LOA's:
full-tim	ne, part-time and LOA's:
As of J	173
full-tim	173
As of J0	ne, part-time and LOA's:
As of J000000	ne, part-time and LOA's:
As of J. 0	ne, part-time and LOA's:

_	many Ri		viewers in your agency are Hispanic?
	w many		lid Hispanic interviewers participate?
	many en Hispanio		agency during FY 11 and how many of those
Total	_10		Hispanics_0
How I Hispa		mployees were hire	ed during FY 11 and how many of those were
Total	Hired	7	Number of Hispanics _0
respon	nsible fo	or hiring, interviewi	ertaken to ensure that all administrative staff ing, recruitment and EEO are complying with anic Employment Plan?
	-		aff are kept abreast of the Commission's
	-		aff are kept abreast of the Commission's
under Does Hispa	utilization your agenic Com	on status. ency have a designamunity? If so, plea	-
under Does Hispa	your age	ency have a designation of the control of the contr	ated Hispanic Liaison who works with the ase provide the name:
Does Hispa	your age	ency have a designation on the Executivities underta	ated Hispanic Liaison who works with the ase provide the name:
Does Hispa a)	your age nic Com Is this Il agency Syment I	ency have a designation on status. ency have a designation of the Execution on the Execution on the Execution of the Executi	ated Hispanic Liaison who works with the ase provide the name: cutive Staff? ken in implementing the State Hispanic rategies (recruitment, internships, community
Does Hispa a) List a	your age nic Com Is this agency yournent Hispan	ency have a designation on status. ency have a designation of the Execution on the Execution of the Executi	ated Hispanic Liaison who works with the ase provide the name: cutive Staff? ken in implementing the State Hispanic rategies (recruitment, internships, community
Does Hispa a) List a	your age nic Com Is this agency yournent Hispan	ency have a designation on status. ency have a designation of the Execution on the Execution of the Executi	ated Hispanic Liaison who works with the ase provide the name: cutive Staff?
Does Hispa a) List a Emplo	your age nic Com Is this agency yournent Hispan	ency have a designation on status. ency have a designation of the Execution on the Execution of the Executi	ated Hispanic Liaison who works with the ase provide the name: cutive Staff?

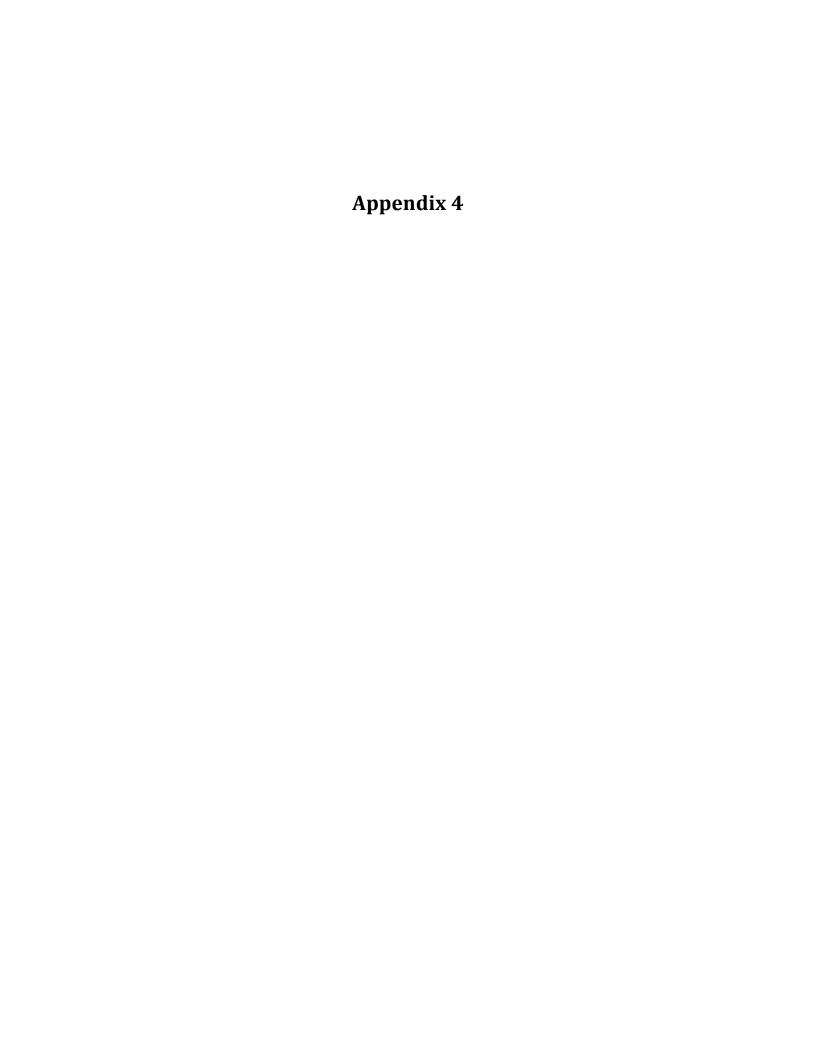
Spanish-speaking option employment strategies to increase the nu available bilingual/Spanish employees to service the needs of you Spanish-speaking public: None Promotional programs that provide Hispanic employees with care enhancement, self-development training or otherwise enhance you agency's ability to meet the needs of your Spanish-speaking publi your Hispanic employees: None How has your agency ensured that all appropriate staff are comply the mandatory Hiring and Promotion Monitor requirements: The Appropriate monitors are submitted to CMS with each cohiring or promotion package and IDHR reviews all monitors quart Recommendations provided by DHR, CMS or the Auditor General None		
available bilingual/Spanish employees to service the needs of you Spanish-speaking public: None Promotional programs that provide Hispanic employees with care enhancement, self-development training or otherwise enhance you agency's ability to meet the needs of your Spanish-speaking publi your Hispanic employees: None How has your agency ensured that all appropriate staff are comply the mandatory Hiring and Promotion Monitor requirements: The Appropriate monitors are submitted to CMS with each cohiring or promotion package and IDHR reviews all monitors quart Recommendations provided by DHR, CMS or the Auditor General		
Promotional programs that provide Hispanic employees with care enhancement, self-development training or otherwise enhance you agency's ability to meet the needs of your Spanish-speaking publi your Hispanic employees: None How has your agency ensured that all appropriate staff are comply the mandatory Hiring and Promotion Monitor requirements: The Appropriate monitors are submitted to CMS with each cohiring or promotion package and IDHR reviews all monitors quare Recommendations provided by DHR, CMS or the Auditor General	avail	able bilingual/Spanish employees to service the needs of your
enhancement, self-development training or otherwise enhance you agency's ability to meet the needs of your Spanish-speaking publi your Hispanic employees: None How has your agency ensured that all appropriate staff are comply the mandatory Hiring and Promotion Monitor requirements: The Appropriate monitors are submitted to CMS with each cohiring or promotion package and IDHR reviews all monitors quare Recommendations provided by DHR, CMS or the Auditor General	N	None
How has your agency ensured that all appropriate staff are comply the mandatory Hiring and Promotion Monitor requirements: The Appropriate monitors are submitted to CMS with each cohiring or promotion package and IDHR reviews all monitors quare Recommendations provided by DHR, CMS or the Auditor General	enha agen	ncement, self-development training or otherwise enhance your cy's ability to meet the needs of your Spanish-speaking public
the mandatory Hiring and Promotion Monitor requirements: The Appropriate monitors are submitted to CMS with each co-hiring or promotion package and IDHR reviews all monitors quare Recommendations provided by DHR, CMS or the Auditor General	N	one
the mandatory Hiring and Promotion Monitor requirements: The Appropriate monitors are submitted to CMS with each cohiring or promotion package and IDHR reviews all monitors quare Recommendations provided by DHR, CMS or the Auditor General		
hiring or promotion package and IDHR reviews all monitors quare reviews all monitors reviews all	How the	has your agency ensured that all appropriate staff are comply nandatory Hiring and Promotion Monitor requirements:
N.		
None	Reco	mmendations provided by DHR, CMS or the Auditor General
		None

13. Provide results of your agency's studies and monitoring success concerning the number of Hispanics and Spanish-speaking bilingual persons employed by your agency in the EEOC categories:

	there any increases or decreases in those levels from the prior year? If s provide specific details.
N	4o
	provide any suggestions/recommendations for increasing the number of
	nics and Spanish-speaking bilinguals employed by your agency. None

HISPANIC EMPLOYMENT PLAN SURVEY CERTIFICATION

NAME OF AGENCY: <u>ILLINOIS WORKERS' COMPENSATION COMMISSION</u>
ADDRESS: 100 W. RANDOLPH ST. 8 TH FL., CHICAGO, IL 60601
TELEPHONE NUMBER: <u>312-814-6632</u>
AGENCY DIRECTOR: MITCH WEISZ
EEO OFFICER: ALMA MAXEY
This is to certify that the attached document represents the Hispanic Employment Plan Survey of this agency.
Mitch Wass (Arm) Date 10/4/11
Director
Alma Marky Date 10/4/11



2011 BILINGUAL NEEDS AND BILINGUAL PAY SURVEY	SURVEY QUESTIONS						
GENERAL KEY: 32 Agencies reported bilingual service requirements for FY11.	Number of cases (opportunities to assist clients) for which	TIME COMMITMENT					Did agency use Master
18 Agencies reported no bilingual service requirements in FY11 and are so indicated by GREY SHADING.	bilingual skills were required.	0 - 15 min	16 - 60 min	61 min - 1/2 day	1/2 day or more	was in- depth.	Contract?
FY 2011 AGENCIES, BOARDS & COMMISSIONS	1a	1bi	1bii			1c	1d
Aging, Department on	2,816	10%	90%		0%	75%	No
Agriculture, Department of	60	50%	25%	25%	0%	0%	Yes
Arts Council	10	100%	0%	0%	0%	2%	No
Capital Development Board	0						
Central Management Services, Department of	2,820	45%	40%	10%	5%	60%	No
Children and Family Services, Department of	2,613	0%	0%	0%	100%	100%	Yes
Civil Service Commission	0	000/	000/	400/	000/	200/	N.I.
Commerce and Economic Opportunity, Department of	826 511	38%	30%	12%	20%	68%	No
Commerce Commission	-	50%	50%	0%	0%	100%	No
Corrections, Department of	continuous interaction 0						No
Criminal Justice Information Authority							No
Deaf and Hard of Hearing Commission Developmental Disabilities, Ill. Council on	continuous interaction 0						No
Emergency Management Agency	0						
Employment Security, Department of	94,925	90%	10%	0%	0%	1%	Yes
Environmental Protection Agency	10	98%	2%	0%	0%	3%	No
Executive Inspector General, Office of the	2	80%	20%	0%	0%	20%	No
Financial and Professional Regulation	2,200	65%	30%	4%	1%	50%	No
Gaming Board	65	86%	11%	3%	0%	14%	No
Guardianship and Advocacy Commission	263	25%	45%	25%	5%	20%	No
Healthcare and Family Services, Department of	129,742	52%	34%	11%	3%	65%	Yes
Historic Preservation Agency	0	0270	0.70	1170	0,0	0070	100
Human Rights Commission	100	90%	10%	0%	0%	35%	No
Human Rights, Department of	7,089	59%	5%	14%	22%	42%	No
Human Services, Department of	332,210	44%	30%	23%	3%	91%	Yes
Illinois Power Agency	0	,.		==77		*****	
Insurance, Department of	525	3%	45%	45%	7%	75%	No
Investment, State Board of	0						
Juvenile Justice, Department of	continuous interaction	75%	20%	5%	0%	5%	No
Labor, Department of	1,300	25%	75%	0%	0%	50%	No
Labor Relations Board, Educational	0						
Labor Relations Board, Illinois	50	50%	50%	0%	0%	50%	No
Law Enforcement Training and Standards Board	0						
Medical District Commission	0						
Military Affairs, Department of	0						
Natural Resources, Department of	260	50%	48%	1%	1%	2%	No
Pollution Control Board	0						
Prisoner Review Board	500	35%	45%	20%	0%	100%	Yes
Property Tax Appeal Board	0						
Public Health, Department of	4,235	95%	4%	1%	0%	1%	Yes
Racing Board	no tracking system in place	90%	5%		0%	100%	No
Revenue, Department of	30,360	29%	70%	1%	0%	85%	No
Sentencing Policy Advisory Council	0	65					
State Fire Marshal, Office of the	27	89%	11%	0%	0%	11%	No
State Police, Illinois	720	50%	50%	0%	0%	100%	No
State Police Merit Board	0						
State Retirement Systems	0	10001	001	001	001	001	NI-
Transportation, Department of	75	100%	0%	0%	0%	0%	No
Veterans' Affairs, Department of	0	10001	001	22.	001	001	N.I.
Workers' Compensation Commission, Illinois	26	100%	0%	0%	0%	0%	No Vec. 7
ILLINOIS STATEWIDE TOTALS:	•						Yes: 7
CALCULATION METHOD:	sum						No: 43

2011 BILINGUAL NEEDS AND BILINGUAL PAY SURVEY	SURVEY QUESTIONS								
GENERAL KEY: 32 Agencies reported bilingual service requirements for FY11.	Bilingual positions	Employees paid bilingual	Employees that used	FREQUENCY O		CY OF US	E	Employees NOT paid supplement	Employees paid temporary assignment paid
18 Agencies reported no bilingual service requirements in FY11 and are so indicated by GREY SHADING.	required by agency	supplement in FY11	skills in FY11	every day	1x a week	1x a month	1x a year	for use of bilingual skills?	for bilingual skills?
FY 2011 AGENCIES, BOARDS & COMMISSIONS	2	3a	3b	3ci	3cii	3ciii	3civ	4a	4b
Aging, Department on	5	5	5	100%	0%	0%	0%		No
Agriculture, Department of	1	1	1	100%	0%	0%	0%		No
Arts Council	1	0	0	0%	0%	0%	100%	Yes	No
Capital Development Board	0	0	0						
Central Management Services, Department of	5	5	5	100%	0%	0%	0%	No	No
Children and Family Services, Department of	164	165	165	96%	4%	0%	0%	No	No
Civil Service Commission	0	0	0						
Commerce and Economic Opportunity, Department of	10	9	9	21%	30%	30%	19%	No	No
Commerce Commission	5	3	3	100%	0%	0%	0%	No	No
Corrections, Department of	198	35	32	51%	26%	9%	14%	No	No
Criminal Justice Information Authority	0	0	0						
Deaf and Hard of Hearing Commission	8	7	7	100%	0%	0%	0%	No	No
Developmental Disabilities, III. Council on	0	0	0						
Emergency Management Agency	0	0	0						
Employment Security, Department of	211	171	170	98%	2%	0%	0%	Yes	Yes
Environmental Protection Agency	2	2	2	100%	0%	0%	0%	Yes	No
Executive Inspector General, Office of the	1	1	1	100%	0%	0%	0%	No	No
Financial and Professional Regulation	27	14	14	65%	30%	4%	1%	No	No
Gaming Board	0	0	0					No	No
Guardianship and Advocacy Commission	6	6	6	25%	55%	20%	0%	No	No
Healthcare and Family Services, Department of	109	106	106	75%	16%	7%	2%	No	Yes
Historic Preservation Agency	0	0	0						
Human Rights Commission	3	3	3	0%	100%	0%	0%	No	No
Human Rights, Department of	37	28	28	36%	30%	23%	11%	No	No
Human Services, Department of	1,209	1,282	1,282	60%	30%	10%	0%	No	No
Illinois Power Agency	0	0	0						
Insurance, Department of	12	4	4	90%	10%	0%	0%	Yes	No
Investment, State Board of	0	0	0						
Juvenile Justice, Department of	9	4	4	75%	25%	0%	0%	Yes	No
Labor, Department of	10	10	10	0%	80%	20%	0%	No	No
Labor Relations Board, Educational	0	0	0						
Labor Relations Board, Illinois	1	1	1	5%	40%	50%	5%	No	No
Law Enforcement Training and Standards Board	0	0	0						
Medical District Commission	0	0	0						
Military Affairs, Department of	0	0	0						
Natural Resources, Department of	4	3	3	0%	0%	33%	67%	No	No
Pollution Control Board	0	0	0						
Prisoner Review Board	1	1	1	0%	100%	0%	0%	No	No
Property Tax Appeal Board	0	0	0						
Public Health, Department of	24	24	24	35%	40%	20%	5%	No	No
Racing Board	1	0	0	0%	0%	0%	0%	Yes	No
Revenue, Department of	15	19	19	36%	15%	32%	17%	No	No
Sentencing Policy Advisory Council	0	0	0						
State Fire Marshal, Office of the	7	2	2	0%	50%	0%	50%	No	No
State Police, Illinois	1	1	1	0%	100%	0%	0%	No	No
State Police Merit Board	0	0	0						
State Retirement Systems	0	0	0						
Transportation, Department of	7	6	6	0%	0%	100%	0%	No	No
Veterans' Affairs, Department of	0	0	0						
Workers' Compensation Commission, Illinois	2	3	3	0%	0%	4%	96%	No	No
ILLINOIS STATEWIDE TOTALS:	2,096	1,921	1,917				•	No: 43	No: 48
CALCULATION METHOD:	sum	sum	sum					Yes: 7	Yes: 2

2011 BILINGUAL NEEDS AND BILINGUAL PAY SURVEY	SURVEY QUESTIONS							
GENERAL KEY: 32 Agencies reported bilingual service requirements for FY11. 17 Agencies reported no bilingual service requirements in FY11 and are so indicated by GREY SHADING.	Personnel Code positions with language codes	Non-Personnel- Code positions requiring bilingual skills	Posted vacancies with language code assigned	Posted vacancies with language code assigned that were filled	Positions with language codes assigned that were vacated	Positions revised to remove the language code		
FY 2011 AGENCIES, BOARDS & COMMISSIONS	5a	5b	6a	6b	7a	7b		
Aging, Department on	12	0	0	0	0	0		
Agriculture, Department of	6	0	0	0	1	0		
Arts Council	1	0	0	0	0	0		
Capital Development Board	0	0	0	0	0	0		
Central Management Services, Department of	12	0	0	0	0	0		
Children and Family Services, Department of	165	2	24	12	6	0		
Civil Service Commission	0	0	0	0	0	0		
Commerce and Economic Opportunity, Department of	15	0	0	0	0	0		
Commerce Commission	1	3	0	0	1	0		
Corrections, Department of	0	0	2	2	4	0		
Criminal Justice Information Authority	0	0	0	0	0	0		
Deaf and Hard of Hearing Commission	8	0	1	1	1	0		
Developmental Disabilities, III. Council on	0	0	0	0	0	0		
Emergency Management Agency	0	0	0	0	0	0		
Employment Security, Department of	229	0	28	19	6	1		
Environmental Protection Agency	2	0	0	0	0	0		
Executive Inspector General, Office of the	1	0	0	0	0	0		
Financial and Professional Regulation	27	0	0	0	0	0		
Gaming Board	0	0	0	0	0	0		
Guardianship and Advocacy Commission	6	0	0	0	0	0		
Healthcare and Family Services, Department of	163 0	0	19 0	9	0	3 0		
Historic Preservation Agency Human Rights Commission	3	0	0	0	0	0		
Human Rights, Department of	37	0	2	0	9	1		
Human Services, Department of	1,209	0	150	120	50	5		
Illinois Power Agency	0	0	0	0	0	0		
Insurance, Department of	8	0	4	0	0	0		
Investment, State Board of	0	0	0	0	0	0		
Juvenile Justice, Department of	9	0	0	0	0	0		
Labor, Department of	11	0	1	0	1	0		
Labor Relations Board, Educational	0	0	0	0	0	0		
Labor Relations Board, Illinois	1	0	0	0	1	0		
Law Enforcement Training and Standards Board	0	0	0	0	0	0		
Medical District Commission	0	0	0	0	0	0		
Military Affairs, Department of	0	0	0	0	0	0		
Natural Resources, Department of	3	0	2	1	0	1		
Pollution Control Board	0	0	0	0	0	0		
Prisoner Review Board	1	0	0	0	0	0		
Property Tax Appeal Board	0	0	0	0	0	0		
Public Health, Department of	38	0	1	2	4	0		
Racing Board	0	0	0	0	0	0		
Revenue, Department of	75	0	2	0	2	0		
Sentencing Policy Advisory Council	0	0	0	0	0	0		
State Fire Marshal, Office of the	7	0	1	0	0	0		
State Police, Illinois	1	0	0	0	0	0		
State Police Merit Board	0	0	0	0	0	0		
State Retirement Systems	0	0	0	0	0	0		
Transportation, Department of	7	0	0	0	0	0		
Veterans' Affairs, Department of	0	0	0	0	0	0		
Workers' Compensation Commission, Illinois	5	0	0	0	0	0		
ILLINOIS STATEWIDE TOTALS:		5	237	166	87	11		
CALCULATION METHOD:	sum	sum	sum	sum	sum	sum		

2011 BILINGUAL NEEDS AND BILINGUAL PAY SURVEY		SURVEY Q	UESTIONS	
GENERAL KEY: 32 Agencies reported bilingual service requirements for FY11. 17 Agencies reported no bilingual service requirements in FY11 and are so indicated by GREY SHADING.	Hispanic ethnic category (excluding Signing & Braille)	non-Hispanic ethnic category (excluding Signing & Braille)	Employees with signing or manual communication skills	Employees with Braille transcription skills.
FY 2011 AGENCIES, BOARDS & COMMISSIONS	8	9	10	11
Aging, Department on	5	0	0	0
Agriculture, Department of	1	0	0	0
Arts Council	0	0	0	0
Capital Development Board	0	0	0	0
Central Management Services, Department of	5	0	0	0
Children and Family Services, Department of	157	7	1	0
Civil Service Commission	0	0	0	0
Commerce and Economic Opportunity, Department of	7	2	0	0
Commerce Commission	3	0	0	0
Corrections, Department of	22	12	1	0
Criminal Justice Information Authority	0	0	0	0
Deaf and Hard of Hearing Commission	0	0	7	0
Developmental Disabilities, Ill. Council on	0	0	0	0
Emergency Management Agency	0	0	0	0
Employment Security, Department of	160	10	1	0
Environmental Protection Agency	2	0	0	0
Executive Inspector General, Office of the	1	0	0	0
Financial and Professional Regulation	12	2	0	0
Gaming Board	0	0	0	0
Guardianship and Advocacy Commission	4	2	0	0
Healthcare and Family Services, Department of	89	17	0	0
Historic Preservation Agency	0	0	0	0
Human Rights Commission	3	0 5	0	0
Human Rights, Department of	23 594	_	0 379	0
Human Services, Department of	0	291 0	0	18
Illinois Power Agency Insurance, Department of	3	1	0	0
Investment, State Board of	0	0	0	0
Juvenile Justice, Department of	2	1	1	0
Labor, Department of	8	2	0	0
Labor Relations Board, Educational	0	0	0	0
Labor Relations Board, Illinois	0	1	0	0
Law Enforcement Training and Standards Board	0	0	0	0
Medical District Commission	0	0	0	0
Military Affairs, Department of	0	0	0	0
Natural Resources, Department of	2	1	0	0
Pollution Control Board	0	0	0	0
Prisoner Review Board	1	0	0	0
Property Tax Appeal Board	0	0	0	0
Public Health, Department of	20	4	0	0
Racing Board	0	0	0	0
Revenue, Department of	15	3	1	0
Sentencing Policy Advisory Council	0	0	0	0
State Fire Marshal, Office of the	2	0	0	0
State Police, Illinois	1	0	0	0
State Police Merit Board	0	0	0	0
State Retirement Systems	0	0	0	0
Transportation, Department of	6	0	0	0
Veterans' Affairs, Department of	0	0	0	0
Workers' Compensation Commission, Illinois	2	1	0	0
ILLINOIS STATEWIDE TOTALS:	1,150	362	391	18
CALCULATION METHOD:	sum	sum	sum	sum

2011 BILINGUAL NEEDS AND BILINGUAL PAY SURVEY	SURVEY QUESTION
GENERAL KEY: 32 Agencies reported bilingual service requirements for FY10. Only these agencies answered Survey Questions 12a & 12b.	For agencies with bilingual staff: What methods does the agency employ to determine the number of bilingual positions of all types needed to render effective service to its clients?
FY 2011 AGENCIES, BOARDS & COMMISSIONS	12a
Aging, Department on	The Illinois Department on Aging utilizes the Nextalk/Textnet units to effectively serve clientele with disabilities. The Nextalk/Textnet services enable PCs to function like a TDD/TTY unit and allow callers to be routed to any user within an agency or at other agencies. Callers may leave messages that can be forwarded through email and outgoing calls can be typed through the PC. Nextalk logs all calls and document all transactions. Senior HelpLine staff track the number of calls and callers who require assistance in a language other than Spanish or English. To date, the majority of LEP callers require assistance in Spanish and have not required the need to add other language skills. The department is working toward to fill bilingual coded positions to accommodate the different languages that are needed.
Agriculture, Department of	As IDOA's Human Resource manager, I keep a close relationship with all other Division managers/Bureau Chiefs to make sure we can render an effective service in terms of filling billingual positions. At present, there is no need to hire a full-time employee to serve any communication needs other than English and Spanish. During the IL State Fair/DuQuoin State Fair, a temporary sign-language interpreter is hired on contract to perform sign language interpretation as needed. In the event the requests for any language other than English or Spanish were greater than a temporary employee could serve, IDOA would evaluate the necessity and ensure compliance with the growing need.
Arts Council	Judgment is made by the agency based on the number of grant applications and phone inquiries received each year. In addition, by the number of grant submitted to the agency receiving technical assistance pertaining to their own applications.
Central Management Services, Department of	The agency tracks cases for which translation and interpretation skills are required. The historical statistics reported on surveys such as this, evaluations by the individuals in bilingual positions of the time and effort spent; and whether CMS efforts are adequate. These are all factors in determining the bilingual skill requirements and services.
Children and Family Services, Department of	The Department of Children and Family Services is in the process of developing a new coding system for cases and investigations which will allow our department a method of determining the number of cases needing bilingual services which will then determine the number of staff that this agency needs to employ. Our current system does not accurately reflect the number of bilingual positions that are needed. However at this point our agency uses the following system: A comparison between Council of Accreditation standard of 20 cases to 1 caseworker versus the actual number of cases opened in the agency. Looking a the Child Abuse Hotline intake cases from Spanish Speakers versus the number of Spanish Speaking bilingual Hotline intake caseworker and the total number of bilingual Child Abuse Investigators. Looking at demographic numbers in counties where the Spanish Speaking or monolingual immigrant populations are growing statewide and comparing that to the number of bilingual staff assigned to each IDCFS office in those counties.
Commerce and Economic Opportunity, Department of	Determinations are made by management, based on client needs in respective offices. Needs are assessed with vacancies or work activity changes requiring bilingual skills.
Commerce Commission	Currently, the agency is only equipped to handle consumer inquiries in English and Spanish. To the best of its knowledge, the agency did not receive requests for communications in spoken languages other than English or Spanish in Fiscal Year 2011.
Corrections, Department of	The agency is planning on conducting a survey of current inmate population of the number of non-English speaking and writing inmates we have currently. With this information, we will determine the number of bilingual staff needed.
Deaf and Hard of Hearing Commission	All positions require the use of sign language in order to communicate effectively with individuals with a hearing loss. This includes the community we serve as well as staff.
Employment Security, Department of	Agency reviews telephone interpreter usage, number of Limited English Proficien claimants who file claims, frequency of contact with LEP claimants. The numbe of callers who call the Spanish TeleServe line. Census data. The number of bilingual staff in each physical location whee there is public contact.
Environmental Protection Agency	The agency uses a sample of calls to determine adequate service is provided to the public and surveys bilingual staff annually in conjunction with this survey to verify utilization of bilingual skills.
Executive Inspector General, Office of the	No determinations made. Their service is provided as a result of diverse staff.
Financial and Professional Regulation	Determination is made by the number of telephone inquiries and complaints received by the Department that require translators; and, the number of licensees who require translators during investigations/examinations.
Gaming Board	None, as several agency staff and Illinois State Police assigned to the Illinois Gaming Board are bilingual in Spanish and English and can provide effective service to our agency's clients.

2011 BILINGUAL NEEDS AND BILINGUAL PAY SURVEY	SURVEY QUESTION				
GENERAL KEY: 32 Agencies reported bilingual service requirements for FY10. Onlithese agencies answered Survey Questions 12a & 12b.	For agencies with bilingual staff: What methods does the agency employ to determine the number of bilingual position of all types needed to render effective service to its clients?				
FY 2011 AGENCIES, BOARDS & COMMISSIONS	12a				
Guardianship and Advocacy Commission	Based upon need after determining client requirements.				
Healthcare and Family Services, Department of	The number of bilingual needs/positions required is based on geographical needs.				
Human Rights Commission	None.				
Human Rights, Department of	The Departments' Charge Processing, Fair Housing and Legal Divisions process charges of discrimination. A number of these charges are filed by non-English speaking individuals. The number of bilingual positions required to process cases are based on the number of charges filed annually by individuals who do not speak English. Additionally, the Department does have positions which do not process cases but are required to communicate orally and in writing with individuals who do not speak English (specifically individuals who are fluent in Spanish). The need is determined by the type of service provided and required such as training, community outreach, liaison receptionist, etc. In addition to Spanish, the Department also has Polish and Korean bilingual option positions.				
Human Services, Department of	The number is determined by client/patient evaluation of language skill needs, number of clients served with that need. The information is reviewed on a yearly basis.				
Insurance, Department of	DOI looks at the types of language services needed, the technology available to provide assistance, the specific area where it is used the most(i.e., interviews and consumer assistance), as well as the number of staff available to provide the assistance. DOI meeds a minimum of 2 staff per language is needed, including sig and braille.				
Juvenile Justice, Department of	Bilingual needs of Cliental vary based on average commitment of 6 months or less. Contractual provisions allow for temporary assignment pay when existing staff may be required to assist with bilingual need on an intermit				
Labor, Department of	We have determined the need for 10 bilingual position in our Chicago Office based on the volume of phone calls, complaints filed and walk-ins from non-English speaking clientele in that geographic area.				
Labor Relations Board, Illinois	The agency believes that having one bilingual position is sufficient to manage the increase in Spanish speaking assistance that has occurred this past year.				
Natural Resources, Department of	Need for bilingual positions is determined by the demand for services according to geographical area.				
Prisoner Review Board	By reviewing the number of calls, hearings, etc each year to be sure we are maintaining a sufficient amount of bilingual staff.				
Public Health, Department of	Bilingual needs are assessed by the management staff when positions are created and filled based on the volume of calls received from Limited English Proficient population.				
Racing Board	Population serviced typically has an interpreter available to them.				
Revenue, Department of	We review with the program administrators who have field staff or contact with the public if their needs are being met.				
State Fire Marshal, Office of the	The agency determines the number of bilingual positions needed to render effective services throughout the state of Illinois based on translations needed for our field staff and phone calls received in our offices. We have bilingual positions located in our Springfield and Chicago offices and in areas of the state where the demand is greater.				
State Police, Illinois	The agency relies on personnel in the field to request the need for bilingual skill.				
Transportation, Department of	The organizational entities notify the central office of the need based upon work functions provided by the unit and public interaction needs. The central office reviews the need and works with the entity to establish appropriate position(s).				
Workers' Compensation Commission, Illinois	Bilingual needs are determined by the increase or decrease in requests for interpreters				

2011 BILINGUAL NEEDS AND BILINGUAL PAY SURVEY	SURVEY QUESTION					
GENERAL KEY: 32 Agencies reported bilingual service requirements for FY10. Only these agencies answered Survey Questions 12a & 12b.	For agencies with bilingual staff: What methods does the agency employ to determine the number of bilingual positions with Spanish language options needed to render effective service to its Spanish speaking clients?					
FY 2011 AGENCIES, BOARDS & COMMISSIONS	12b					
Aging, Department on	In addition to answering the Senior HelpLine, our bilingual staff responds to clients contacting the Department's Circuit Breaker Illinois Cares Rx Division with bilingual Spanish calls, correspondence, translations, and walk-in assistance. The Senior HelpLine logs all bilingual calls and documents through the Nortel IVR phone system and taxonomy. The Department also uses bilingual staff to host public speaking, staffing exhibits and conferences and translating outreach materials and publication materials. We are also looking at an opportunity to fill a bilingual Aging Specialist position in the Chicago office.					
Agriculture, Department of	The Chicago area consists of predominantly Spanish-speaking state licensed and inspected establishments. Based on the number of plants requiring Spanish-speaking inspectors, IDOA strives to always have at least one Spanish-speaking inspector on staff.					
Arts Council	The IAC is a small agency with only 16 full-time staff. One position has the Spanish language option for the agency.					
Central Management Services, Department of	The agency tracks cases for which translation and interpretation skills are required. The historical statistics reported on surveys such as this, evaluations by the individuals in bilingual positions of the time and effort spent; and whether CMS efforts are adequate. These are all factors in determining the bilingual skill requirements and services.					
Children and Family Services, Department of	Intact cases are staffed at 15 cases per worker. Placement cases are staffed at 15 cases per worker. Investigations are staffed at 12 investigations per worker.					
Commerce and Economic Opportunity, Department of	Same process is utilized as in 12a, determinations are made by management, cased on client needs in respective offices. Needs are also assessed with vacancies or work activity changes requiring addition or deletion of bilingual skills.					
Commerce Commission	In Fiscal Year 2011, there were 785 calls offered to our consumer counselors in Spanish. Of those calls, 34.9% were not answered. Over the same time period, English speaking calls were not answered 8.5% of the time. The difference can be attributed to low Spanish speaking staffing levels. With only four Spanish speaking employees for eleven of the twelve months of the fiscal year, there were frequent gaps in coverage that were unavoidable due to vacation, illness, break time and lunch schedules. The division lost its most senior Spanish speaking counselor on June 1, 2011, amplifying the coverage issues significantly.					
Corrections, Department of	The agency is planning on conducting a survey of current inmate population of the number of non-English speaking and writing inmates we have currently. With this information, we will determine the number of bilingual staff needed.					
Deaf and Hard of Hearing Commission	If we do provide services to Spanish speaking individuals, we hire Interpreters with Spanish speaking sign language knowledge.					
Employment Security, Department of	Agency reviews telephone interpreter usage, number of Limited English Proficien claimants who file claims, frequency of contact with LEP claimants. The numbe of callers who call the Spanish TeleServe line. Census data. The number of bilingual staff in each physical location whee there is public contact.					
Environmental Protection Agency	The agency uses a sample of calls to determine adequate service is provided to the public and surveys bilingual staff annually in conjunction with this survey to verify utilization of bilingual skills.					
Executive Inspector General, Office of the	No determinations made. Their service is provided as a result of diverse staff.					
Financial and Professional Regulation	Determination is made by the number of telephone inquiries and complaints received by the Department that require translators; and, the number of licensees who require translators during investigations/examinations.					
Gaming Board	None, as several agency staff and Illinois State Police assigned to the Illinois Gaming Board are bilingual in Spanish and English and can provide effective service to our agency's clients.					
Guardianship and Advocacy Commission	Based upon need after determining client requirements					
Healthcare and Family Services, Department of	The number of bilingual needs/positions required is based on geographical needs.					
Human Rights Commission	None.					

2011 BILINGUAL NEEDS AND BILINGUAL PAY SURVEY	SURVEY QUESTION
GENERAL KEY: 32 Agencies reported bilingual service requirements for FY10. Only these agencies answered Survey Questions 12a & 12b.	For agencies with bilingual staff: What methods does the agency employ to determine the number of bilingual positions with Spanish language options needed to render effective service to its Spanish speaking clients?
FY 2011 AGENCIES, BOARDS & COMMISSIONS	12b
Human Rights, Department of	The Departments' Charge Processing, Fair Housing and Legal Divisions process charges of discrimination. A number of these charges are filed by non-English speaking individuals. The number of bilingual positions required to process cases are based on the number of charges filed annually by individuals who do not speak English. Additionally, the Department does have positions which do not process cases but are required to communicate orally and in writing with individuals who do not speak English (specifically individuals who are fluent in Spanish). The need is determined by the type of service provided and required such as training, community outreach, liaison, receptionist, etc. In addition to Spanish, the Department also has Polish and Korean bilingual option positions.
Human Services, Department of	The number is determined by client/patient evaluation of language skill needs, number of clients served with that need. The information is reviewed on a yearly basis.
Insurance, Department of	DOI uses the same considerations noted in (a) above,as well as the growth of the Spanish speaking population.
Juvenile Justice, Department of	Bilingual needs of Cliental vary based on average commitment of 6 months or less. Contractual provisions allow for temporary assignment pay when existing staff may be required to assist with bilingual need on an intermit
Labor, Department of	We have determined the need for 8 Spanish-speaking position in our Chicago Office based on the volume of phone calls, complaints filed and walk-ins from Spanish-speaking clientele in that geographic area.
Labor Relations Board, Illinois	The agency believes that having one bilingual position is sufficient to manage the increase in Spanish speaking assistance that has occurred this past year.
Natural Resources, Department of	Need for bilingual positions is determined by the demand for services according to geographical area.
Prisoner Review Board	By reviewing the number of calls, hearings, etc each year to be sure we are maintaining a sufficient amount of bilingual staff.
Public Health, Department of	Bilingual needs are assessed by the management staff when positions are created and filled based on the volume of calls received from Limited English Proficient population.
Racing Board	Population serviced typically has an interpreter available to them.
Revenue, Department of	We review with the program administrators who have field staff or contact with the public if their needs are being met.
State Fire Marshal, Office of the	The agency determines the number of bilingual positions needed to render effective services throughout the state of Illinois based on translations needed for our field staff and phone calls received in our offices. We have bilingual positions located in our Springfield and Chicago offices and in areas of the state where the demand is greater. At this time, all bilingual positions at our agency are Spanish speaking positions.
State Police, Illinois	The agency relies on personnel in the field to request the need for bilingual skill and makes a determination based on this information.
Transportation, Department of	The organizational entities notify the central office of the need based upon work functions provided by the unit and public interaction needs. The central office reviews the need and works with the entity to establish appropriate position(s).
Workers' Compensation Commission, Illinois	Needs are determined by the number of requests for interpreters.

2011 BILINGUAL NEEDS AND BILINGUAL PAY SURVEY	SURVEY QUESTION					
GENERAL KEY: 18 Agencies reported no bilingual service requirements in FY10 and are so indicated by GREY SHADING. Only these agencies answered Survey Question 12c.	Agencies with no bilingual staff: How does the agency determine that it does not require any bilingual staff?					
FY 2011 AGENCIES, BOARDS & COMMISSIONS	12c					
Capital Development Board	The Capital Development Board is committed to providing outstanding service to the public. However, the need for specialized/bilingual positions is not existent at this time. Should such need arise, the agency will re-evaluate our workforce and make sure that appropriate changes are made.					
Civil Service Commission	The CSC has a small number of full-time employees. In the past fiscal year, there were not any cases that required a need for bilingual services.					
Criminal Justice Information Authority	We do not work with the public.					
Developmental Disabilities, III. Council on	The Illinois Council on Developmental Disabilities does not provide direct services and therefore has experienced no need for bilingual employees. The Council currently utilizes Tele-Interpreters to assist people who speak Spanish or other languages when necessary.					
Emergency Management Agency	The agency is constantly evaluating staff and determining whether or not services are being met. Currently the agencies websites can be translated into several languages including Spanish to allow understanding for those citizens of Illinois who speak different languages.					
Historic Preservation Agency	No staff located in bilingual areas					
Illinois Power Agency	The Agency has been in existence for 3 years and has had no need as yet.					
Investment, State Board of	SBI is a small agency with only 11 employees and the needs to deal with clientele is very limited.					
Labor Relations Board, Educational	Ascertain from staff whether they had any requests for bilingual services while processing their cases or handling public information calls. Agency's needs are based on staff's response to inquiries/needs of clients.					
Law Enforcement Training and Standards Board	This agency does not deal with the general public. We work with state, county, and local law enforcement agencies. We have never had a request for any type of interpretation or translations.					
Medical District Commission	The agency's responsibilities and services are not based on direct contact with the public.					
Military Affairs, Department of	Department of Military Affairs does not have a public clientele. The agency has one organizational client - the Illinois National Guard. The Illinois National Guard meets its own bilingual requirements by/through Federal means.					
Pollution Control Board	No response					
Property Tax Appeal Board	The Board to date has not had a need to require bilingual staff if and when the need arises, PTAB will address the issue at that time.					
Sentencing Policy Advisory Council	SPAC does not provide direct service to the public. It is a research entity that analyzes sentencing policy and reports directly to the Governor and the General Assembly.					
State Police Merit Board	No response					
State Retirement Systems	Based on requests received by membership, telephone calls and assessment of the number of instances, if any, which required bilingual assistance.					
Veterans' Affairs, Department of	The agency operates 4 nursing skilled care facilities for Veterans, a Veterans Homeless Program, and employs 76 Veterans Service Officers who provide benefit services for Veterans. The Department regularly surveys its managers to determine if there has been a need for bilingual services based on employment interviews that were conducted, and client services being provided to veterans.					

2011 BILINGUAL NEEDS AND BILINGUAL PAY SURVEY APPENDIX: SPECIAL RESPONSE QUESTIONS WITH FOLLOW-UP

SURVEY QUESTION 1. d)					
Did the agency utilize language interpretation services as provided by the State of Illinois Master Contract?					
If the answer is yes, please indicate how many cas	es and the source la	anguage for which those services were required.			
PLEASE NOTE: Only agencies that answered "Ye	s" to Survey Questic	on 1d are listed in this table.			
AGENCIES, BOARDS & COMMISSIONS	# of cases	Language skills utilized *			
Agriculture, Department of	unknown	Source language and number of cases are unknown. This was a temporary hire to serve during the Illinois State Fair and Duquoin State Fair only.			
Children and Family Services, Department of	no response	no response			
Employment Security, Department of	12,803	55 different languages *			
Healthcare and Family Services, Department of	18,035	59 different languages *			
Human Services, Department of	2,547	1,727 Spanish; 102 sign language; 618 other*			
Prisoner Review Board	3	sign language			
Public Health, Department of	5	Spanish			
ILLINOIS STATEWIDE TOTAL:	33,393	* For complete list, refer to master contract			
CALCULATION METHOD:	sum	usage by agency.			

SURVEY QUESTION 4. a)

Were there any agency employees that utilized language translation or interpretation skills to assist clients but did not receive a bilingual pay supplement?

If yes, please attach a list indicating the number of employees, the employees' position titles, and the language skills that were used.

PLEASE NOTE: Only agencies that answered "Yes" to Survey Question 4a are listed in this table.

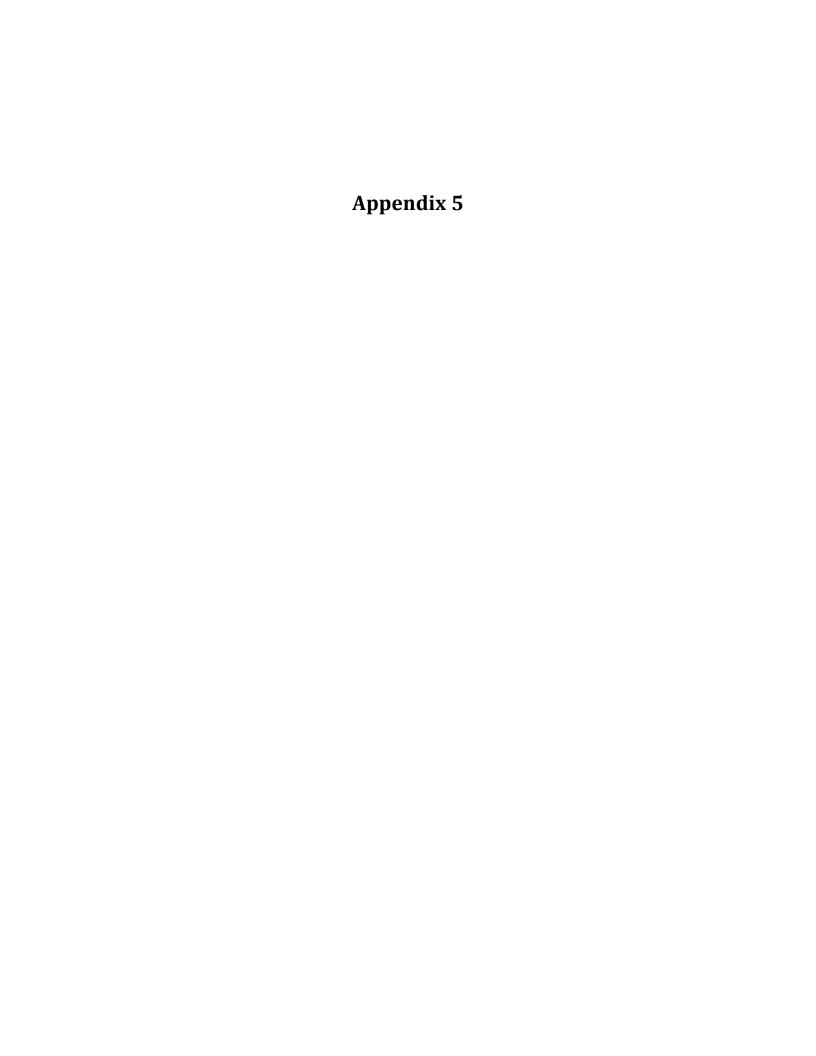
AGENCIES, BOARDS & COMMISSIONS	# of employees	Titles	Language			
Agriculture, Department of	1	Foreign Service Economic Development Executive (FSEDE) who is required to speak the language of the area involved. Two FSEDE positions exist, 1) an FSEDE for Hong Kong (vacant) 2) an FSEDE for Mexico (filled	Spanish			
Arts Council	3	Arts Council Program Coordinator, Public Service Administrator, Senior Public Service Administrator	Spanish			
	2	ES Field Office Supervisor	1 Spanish; 1 Polish			
	5	ES Program Representative	5 Spanish			
	3	ES Program Representative-intermittent	3 Spanish			
Employment Security, Department of	4	ES Service Representative	3 Spanish; 1 Polish			
	1	Office Specialist	1 Spanish			
	2	Unemployment Insurance Special Agent	1 Spanish; 1 Cantonese			
	DES Totals: 17 employees, 13 of which utilized Spanish					
	5	Environmental Protection Engineer	Spanish			
	2	Environmental Protection Specialist	Spanish			
	2	Motorist Assistance Specialist	Spanish			
Environmental Protection Agency	1	Public Service Administrator	Spanish			
	1	Senior Public Service Administrator	Spanish			
	2	Vehicle Emissions Compliance Inspector	Spanish			
		EPA Totals:13 positions employees				
Insurance, Department of	7	Actuarial Examiner, Analyst, Assistant Deputy Director, Examiner-In-Charge, Financial Examiner, Senior Examiner, Temporary Employee, SHIP Employees	Spanish, Manual Communication, Polish, Japanese, Korean, Bengali, Urdu, and Hindi			
Juvenile Justice	6	Juvenile Justic Specialists (4); Assistant Superintendent of Programs (1); Executive Secretary III (2)	Spanish			
Natural Resources, Department of	1	Senior Public Service Administrator	Spanish			
Racing Board	4	License Clerk, Steward, Steward Secretary	Spanish			
ILLINOIS STATEWIDE TOTAL:	52					
CALCULATION METHOD:	sum	1				

SURVEY QUESTION 4. b)

Were there any agency employees that received temporary assignment pay for utilizing bilingual skills?

If the answer is yes, please attach a list indicating the number of employees, the employees' position titles, and the language skills that were used. PLEASE NOTE: Only agencies that answered "Yes" to Survey Question 4b are listed in this table.

	# -4	Tial	1
AGENCIES, BOARDS & COMMISSIONS	# of employees	Titles	Language
	2	ES Program Representative	Spanish
	1	ES Program Representative-intermittent	Spanish
Employment Security, Department of	2	ES Service Representative	Spanish
	1	Field Office Supervisor	Polish
		DES Totals: 6 employees, 5 of which utilized	d Spanish
Healthears and Family Carvings Department of	2	Executive II	Spanish
Healthcare and Family Services, Department of	1	Public Service Administrator	Spanish
ILLINOIS STATEWIDE TOTAL:	9		
CALCULATION METHOD:	gum		



Agency: Department on Aging				
Acting Director: Michael Gelder	EEO/AA Officer:	Sara Han		
Agency Workforce: 150	Fiscal Year:	2011		
COMPLIANCE CRITERIA			·	
 Existence of an approved plan. Met minimum compliance criteria: a. Minorities b. Females 		Met X X X	Not Met	N/A
3. Agency's EEO/AA policy has been dissemina	ted throughout the age			
4. Appropriate EEO/AA training programs.		X		
Inclusion of agency's EEO Officer in the invested external discrimination complaints.	sugation of all internal a	and X		
6. Timely submission of required reports.		X		
 In an agency with 1,000 employees, documed with the Director's approval of an EEO Office directly to the chief executive officer. Agency employing fewer than 1,000 employees who may sony as a full time EEO Officer or the province of the control of th	eports Officer		×	
who may serve as a full-time EEO Officer or duties within the agency beyond those of an		er X		
EEO Officer has performed the duties and re- Act and the Department's Rules.	sponsibilities outlined in	n the X		
AFFIRMATIVE ACTION PERFORMANCE				
Agency at parity for all affirmative action groups.	Section 1			
FINDINGS				
Agency in compliance X	ency in non-compliance	e		
RECOMMENDATIONS/COMMENTS				

Agency: Department of Agriculture

Director: Thomas Jennings EEO/AA Officer: Brent Eggleston

Agency Workforce: 427 Fiscal Year: 2011

COMPLIANCE CRITERIA

1.	Existence of an approved plan.	Met X	Not Met	N/A
	Met minimum compliance criteria:	^		
	a. Minorities	Х		
	b. Females	X		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Х		
4.	Appropriate EEO/AA training programs.	Х		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and	Χ		
	external discrimination complaints.	^		
6.	Timely submission of required reports.	Χ		
7.	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports			Χ
	directly to the chief executive officer.			
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other	Χ		
	duties within the agency beyond those of an EEO Officer.		ç	
9.	EEO Officer has performed the duties and responsibilities outlined in the	~		
	Act and the Department's Rules.	Х		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 15 African Americans, 1 Hispanic and 43 females. For minorities, there were no opportunities to address these goals. For females, there were no opportunities to address this goal. This agency is underutilized by 12 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 15 African Americans, 1 Hispanic and 43 Females. For minorities, during this quarter, there were 5 opportunities and 2 or 40% (2 African Americans) addressed these goals. For females, there were 3 opportunities and 1 or 33% addressed this goal. This agency is underutililized by 10 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 13 African Americans, 1 Hispanic and 42 Females. For minorities, during this quarter, there were 2 opportunities that did not address these goals. For females, there were 4 opportunities and 2 or 50% addressed addressed this goal. This agency is underutililized by 10 people with disabilities.

As of 4/1/11, agency underutilization was 13 African Americans, 1 Hispanic and 40 Females. For minorities, during the quarter, there were no opportunities to address these goals. For females, there was 1 opportunity and 1 or 100% addressed this goal. This agency is underutililized by 9 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 15 African Americans, 1 Hispanic and 43 Females For minorities, during the year, there were 7 opportunities and 2 or 29% (2 African Americans) addressed these goals. For females, there were 8 opportunities and 4 or 50% the addressed this goal. This agency is underutilized by 9 people with disabilities.

<u>FINDINGS</u>			
Agency in compliance	X	Agency in non-compliance	

RECOMMENDATIONS/COMMENTS

Agency: Arts Counc	CII					
Executive Director:	Terry A. Scrogum	EEO/AA Officer	:: Romie	e Muñ	oz	
Agency Workforce:	16	Fiscal Year:	2011			
COMPLIANCE CRITER	<u>RIA</u>					
 Existence of an appr Met minimum complia. Minorities Females Agency's EEO/AA po Appropriate EEO/AA 	iance criteria: olicy has been dissemir	nated throughout the a		Met X X X X X	Not Met	N/A
5. Inclusion of agency's external discrimination6. Timely submission or	s EEO Officer in the involved on complaints. If required reports.			X X		
directly to the chief e 8. Agency employing fe	oproval of an EEO Officexecutive officer. ewer than 1,000 employ	er and that the person ees designate an EEC	reports Officer			X
duties within the age	full-time EEO Officer on ency beyond those of ar	n EEO Officer.		Χ		
EEO Officer has perf Act and the Departm		esponsibilities outlined	in the	X		
AFFIRMATIVE ACTION	PERFORMANCE					
Agency at parity for all a	iffirmative action group	S.				
FINDINGS Agency in compliance	X A	gency in non-complian	ce			
RECOMMENDATIONS/	COMMENTS					

Agency: Capital Development Board

Executive Director: Jim Underwood EEO/AA Officer: Heather Humphrey

Agency Workforce: 124 Fiscal Year: 2011

COMPLIANCE CRITERIA

1.	Existence of an approved plan.	Met X	Not Met	N/A
	Met minimum compliance criteria:	^		
	a. Minorities	*		
	b. Females	*		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Х		
	Appropriate EEO/AA training programs.	X		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and	V		
	external discrimination complaints.	Х		
6.	Timely submission of required reports.	Χ		
7.	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports			X
	directly to the chief executive officer.			
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other	Χ		
	duties within the agency beyond those of an EEO Officer.			F
9.	EEO Officer has performed the duties and responsibilities outlined in the	V		
	Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST THROUGH THIRD QUARTERS (7/1/10 THROUGH 3/31/11)

Agency underutilization at the beginning of FY11 was 2 African Americans, 1 Hispanic and 18 Females. During these quarters there were no opportunities to address the minority and female goals. This agency is underutililized by 5 people with disabilities.

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FOURTH QUARTER (4/1/11 THROUGH 6/30/11)

As of 4/1/11, agency underutilization was 2 African Americans, 1 Hispanic and 18 Females. For minorities, during this quarter, there was 1 opportunity that did not address these goals. For females, there were no opportunities to address this goal. This agency is underutililized by 5 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 2 African Americans, 1 Hispanic and 18 Females. For minorities, during the year, there was 1 opportunity that did not address these goals. For females, there were no opportunities to address this goal. This agency is underutililized by 5 people with disabilities.

FI	N	D	Ì	V	G	S

Agency in compliance	X	Agency in non-compliance
1		rigerio, in hon compilance

RECOMMENDATIONS/COMMENTS

*Too few opportunities to address the minority and female goals.

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Agency: Central Management Services

Acting Director: Malcolm Weems EEO/AA Officer: Fred Stewart, II

Agency Workforce: 1,379 Fiscal Year: 2011

COMPLIANCE CRITERIA

	Existence of an approved plan. Met minimum compliance criteria:	Met X	Not Met	N/A
	a. Minorities	Χ		
2	b. Females		Χ	
ა. ⊿	Agency's EEO/AA policy has been disseminated throughout the agency.	Χ		
4.	Appropriate EEO/AA training programs.	Χ		
	Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints.	Χ		
6.	Timely submission of required reports.	Х		
7.	In an agency with 1,000 employees, documentation of the appointment, with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer.	X		
8.	Agency employing fewer than 1,000 employees designate an EEO Officer who may serve as a full-time EEO Officer or be responsible for other duties within the agency beyond those of an EEO Officer.			X
9.	EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.	Х		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 7 African Americans, 8 Hispanics, 45 Females and 1 Asian. For minorities, during this quarter, there were 2 opportunities and 1 or 50% (1 African American) addressed these goals. For females, there was 1 opportunity and 1 or 100% addressed this goal. This agency is underutililized by 28 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 7 African Americans, 8 Hispanics, 44 Females and 1 Asian. For minorities, during this quarter, there were no opportunities to address these goals. For females, there was 1 opportunity and 1 or 100% addressed this goal. This agency is underutililized by 27 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 6 African Americans, 8 Hispanics, 43 Females and 1 Asian. For minorities, during this quarter, there were 7 opportunities that did not address these goals. For females, there were 8 opportunities and 1 or 13% addressed this goal. This agency is underutililized by 27 people with disabilities.

As of 4/1/11, agency underutilization was 6 African Americans, 8 Hispanics, 42 Females and 1 Asian. For minorities, during this quarter, there were 5 opportunities and 2 or 40% (2 African Americans) addressed these goals. For females, there were 6 opportunities and 1 or 17% addressed this goal. This agency is at parity for people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 7 African Americans, 8 Hispanics, 45 Females and 1 Asian. For minorities, during the year, there were 14 opportunities and 3 or 21% (3 African Americans) addressed these goals. For females, there were 16 opportunities and 4 or 25% addressed this goal. This agency is at parity for people with disabilities.

<u>FINDINGS</u>		
Agency in compliance	Agency in non-compliance	X

RECOMMENDATIONS/COMMENTS

The agency met the Department of Human Rights standard of 21% performance in addressing minority goals. It failed to meet the DHR standard of 37% performance in addressing female goals. Pursuant to Section 7-105 (H) of the Human Rights Act, the agency will be required to continue the training program to address its goals.

Met Not Met N/A

Agency: Department of Children and Family Services

Director: Erwin McEwen Interim EEO/AA Officer: Rochelle Crump

Agency Workforce: 2,900 Fiscal Year: 2011

COMPLIANCE CRITERIA

		ME	IAOL MICL	IN/A
1.	Existence of an approved plan.	Χ		
2.	Met minimum compliance criteria:			
	a. Minorities	Χ		
	b. Females	Х		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	X		
4.	Appropriate EEO/AA training programs.	Χ		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints.	X		
6.	Timely submission of required reports.	Χ		
7.	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer.	Χ		
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other			Х
	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the	Х		
	Act and the Department's Rules.	- •		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 1 African American,11 Hispanics, and 45 Asians. For minorities, during this quarter, there were 2 opportunities and 1 or 50% (1 Hispanic) addressed these goals. Agency is at parity for females. This agency is at underutilized by 241 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 1 African American, 10 Hispanics and 45 Asians. For minorities, during this quarter, there were 3 opportunities and 1 or 33% (1 Asian) addressed these goals. This agency is underutilized by 241 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 1 African American, 10 Hispanics and 44 Asians. For minorities, during this quarter, there were 7 opportunities and 1 or 14% (1 Asian) addressed these goals. This agency is underutililized by 241 people with disabilities.

As of 4/1/11, agency underutilization was 1 African American, 10 Hispanics and 43 Asians. For minorities, during this quarter, there were 10 opportunities and 3 or 30% (3 Asians) addressed these goals. This agency is underutililized by 241 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Agency underutilization at the beginning of FY11 was 1 African American,11 Hispanics, and 45 Asians. For minorities, during the year, there were 22 opportunities and 6 or 27% (1 Hispanic and 5 Asians) addressed these goals. This agency is at parity for females. This agency is underutililized by 241 people with disabilities.

FINDINGS			
Agency in compliance	x	Agency in non-compliance	
RECOMMENDATIONS/C	OMMENTS		

Agency: Civil Sen	vice Commission				
Executive Director:	Daniel Stralka	EEO/AA Officer:	Andrew Ba	rris	
Agency Workforce:	4	Fiscal Year: 20	011		
COMPLIANCE CRITE	ERIA				
 Appropriate EEO/A Inclusion of agency external discrimina Timely submission In an agency with with the Director's directly to the chief Agency employing who may serve as duties within the agency 	policy has been disseminated to training programs. The investing the investing programs of required reports. If the investing th	gation of all internal an ation of the appointmer and that the person reposed designate an EEO Officers of the control of the	X X X nt, ports ficer X	Not Met	N/A
AFFIRMATIVE ACTIO	N PERFORMANCE				
*This agency was not the EEO job categorie unreliable.	required to calculate utilizati s. Any analysis conducted v	on because it has less vith a value of less thar	than five em n five would l	ployees in oe conside	any of red
<u>FINDINGS</u>	r				
Agency in compliance	X Ager	cy in non-compliance			
RECOMMENDATION	S/COMMENTS				

Agency:

Department of Commerce and Economic Opportunity

Director:

Warren Ribley

EEO/AA Officer:

Victoria Dawn Benn

Met Not Mot NIA

Agency Workforce:

431

Fiscal Year:

2011

COMPLIANCE CRITERIA

1.	Existence of an approved plan.	Х	Not Met	N/A
	Met minimum compliance criteria:	•		
	a. Minorities	*		
	b. Females	*		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Х		
4.	Appropriate EEO/AA training programs.	Χ		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and	v		
	external discrimination complaints.	Χ		
	Timely submission of required reports.	Χ		
7.	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports			Χ
	directly to the chief executive officer.			
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other	Χ		
	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the	v		
	Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 1 African American, 1 Hispanic, 1 Female and 3 Asians. For minorities, during this quarter, there were 4 opportunities and none addressed these goals. For females, there were no opportunities to address this goal. This agency is underutilized by 13 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 1 African American, 1 Hispanic, 1 Female and 3 Asians. For minorities, during this quarter, there was 1 opportunity that did not address these goals. For females, there was 1 opportunity that did not address this goal. This agency is underutililized by 13 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 1 African American, 1 Hispanic, 1 Female and 3 Asians. For minorities, during this quarter, there was 1 opportunity that did not address these goals. For females, there were no opportunities to address this goal. This agency is underutililized by 13 people with disabilities.

As of 4/1/11, agency underutilization was 1 African American, 1 Hispanic, 1 Female and 3 Asians. For minorities, during this quarter, there were no opportunities to address these goals. For females, there were no opportunities to address this goal. This agency is underutilized by 3 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 1 African American, 1 Hispanic, 1 Female and 3 Asians. For minorities, during the year, there were 6 opportunities that did not address these goals. For females, there was 1 opportunity that did not address this goal. This agency is underutilized by 3 people with disabilities.

<u>FINDINGS</u>			
Agency in compliance	x	Agency in non-compliance	
RECOMMENDATIONS/C	<u>OMMENTS</u>		

^{*}The agency had too few opportunities to address the minority and female goals.

Met Not Met

NI/A

Agency: Commerce Commission

Executive Director: Tim Anderson EEO/AA Officer: Leigh Ann Myers

Agency Workforce: 263 Fiscal Year: 2011

COMPLIANCE CRITERIA

1.	Existence of an approved plan.	X	MOLIVIEL	N/A
	Met minimum compliance criteria:	,,		
	a. Minorities	*		
	b. Females	*		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Х		
4.	Appropriate EEO/AA training programs.	Х		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints.	Х		
6.	Timely submission of required reports.	Х		
7.	In an agency with 1,000 employees, documentation of the appointment, with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer.	,		X
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other duties within the agency beyond those of an EEO Officer.	Χ		€*
9.	EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 1 African American, 14 Females and 1 Asian. For minorities, during this quarter, there was 1 opportunity that did not address these goals. For females, there was 1 opportunity that did not address this goal. This agency is underutililized by 21 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 1 African American, 14 Females and 1 Asian. For minorities, during this quarter, there was 1 opportunity that did not address these goals. For females, there was 1 opportunity that did not address this goal. This agency is underutilized by 21 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 1 African American, 14 Females and 1 Asian. For minorities, during this quarter, there was 1 opportunity and 1 or 100% (1 Asian) addressed these goals. For females, there was 1 opportunity and 1 or 100% addressed this goal. This agency is underutilized by 21 people with disabilities.

As of 4/1/11, agency underutilization was 1 African American and 13 Females. For minorities, during this quarter, there were no opportunities to address this goal. For females, there was 1 opportunity and 1 or 100% addressed this goal. This agency is underutililized by 21 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 1 African American, 14 Females and 1 Asian. For minorities, during the year, there were 3 opportunities and 1 or 100% (1 Asian) addressed these goals. For females, there were 4 opportunities and 2 or 50% addressed this goal. This agency is underutililized by 21 people with disabilities.

<u>FINDINGS</u>			
Agency in compliance	X	Agency in non-compliance	
RECOMMENDATIONS/C	OMMENTS		

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^{*}There were too few opportunities to address the minority and female goals.

Agency:

Department of Corrections

Director:

Salvador Godinez

EEO/AA Officer:

Vickie Fair

N/I≏t

Not Met NIA

Agency Workforce:

11.611

Fiscal Year:

2011

COMPLIANCE CRITERIA

1.	Existence of an approved plan.	X	NOT MEE	N/A
	Met minimum compliance criteria:	^		
	a. Minorities	Х		
	b. Females	*		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Х		
4.	Appropriate EEO/AA training programs.	X		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and			
	external discrimination complaints.	Χ		
6.	Timely submission of required reports.	Х		
7.	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports	Х		
	directly to the chief executive officer.		•	
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other			X
	duties within the agency beyond those of an EEO Officer.			• •
9.	EEO Officer has performed the duties and responsibilities outlined in the	v		
	Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 53 African Americans, 69 Hispanics, 1,218 Females, 42 Asians and 2 Native Americans. For minorities, during this quarter, there were 33 opportunities and 12 or 36% (4 African Americans, 7 Hispanics and 1 Asian) addressed these goals. For females, there were 88 opportunities and 23 or 26% addressed this goal. This agency is underutilized by 1,025 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 49 African Americans, 62 Hispanics, 1,195 Females, 41 Asians and 2 Native Americans. For minorities, during this quarter, there were 36 opportunities and 6 or 17% (2 African Americans and 4 Hispanics) addressed these goals. For females, there were 73 opportunities and 39 or 53% addressed this goal. This agency is underutililized by 1,024 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 47 African Americans, 58 Hispanics, 1,156 Females, 41 Asians and 2 Native Americans. For minorities, during this quarter, there were 50 opportunities and 11 or 22% (1 African American, 8 Hispanics and 2 Asians) addressed these goals. For females, there were 206 opportunities and 37 or 18% this goal. This agency is underutililized by 1,024 people with disabilities.

FOURTH QUARTER (4/1/11 THROUGH 6/30/11)

As of 4/1/11, agency underutilization was 46 African Americans, 50 Hispanics, 1,119 Females, 39 Asians and 2 Native Americans. For minorities, during this quarter, there were 33 opportunities and 9 or 27% (2 African Americans and 7 Hispanics) addressed these goals. For females, there were 121 opportunities and 28 or 23% addressed this goal. This agency is underutililized by 1,022 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 53 African Americans, 69 Hispanics, 1,218 Females, 42 Asians and 2 Native Americans. For minorities, during the year, there were 152 opportunities and 38 or 25% (9 African Americans, 26 Hispanics and 3 Asians) addressed these goals. For females, there were 488 opportunities and 127 or 26% addressed this goal. This agency is underutililized by 1,022 people with disabilities.

<u>FINDINGS</u>			
Agency in compliance	X	Agency in non-compliance	

RECOMMENDATIONS/COMMENTS

*The agency did not meet the criteria for females due to the fact that there are few females in the applicant pool. Furthermore, when reviewing the female and male hiring data both are hired at a comparable rate. The agency also made a good faith effort in developing and implementing recruitment efforts for females.

Agency: Council on Developmental Disabilities

Executive Director:	Sheila Romano	EEO/AA Officer	: Jan	inna He	endricks	
Agency Workforce:	9	Fiscal Year:	2011			
COMPLIANCE CRITER	<u>IA</u>					
directly to the chief ex 8. Agency employing few who may serve as a	ance criteria: dicy has been disseminated training programs. EEO Officer in the inverse complaints. required reports. 900 employees, docume proval of an EEO Office executive officer. wer than 1,000 employees full-time EEO Officer or an exported the duties and resemble.	stigation of all internantation of the appoint rand that the persones designate an EEC pe responsible for other.	l and ment, reports Officer	Met X X X X X X	Not Met	N/A
AFFIRMATIVE ACTION	PERFORMANCE					
*This agency was not recthe EEO job categories. unreliable.	quired to calculate utiliza Any analysis conducted	ation because it has l I with a value of less	ess than than five	five em would	nployees in be conside	any of
FINDINGS						
Agency in compliance	X Ag	ency in non-complian	ce			
RECOMMENDATIONS/	COMMENTS					

Agency: Cris	minal Justice Information A	Authority	
Executive Direc	ctor: Jack Cutrone	EEO/AA Officer:	Edith Feliciano
Agency Workfo	rce: 63	Fiscal Year: 2	011
COMPLIANCE	CRITERIA		
 Met minimum a. Minorities b. Females Agency's EEG Appropriate E Inclusion of a external discretion of a external discre	EO/AA training programs. gency's EEO Officer in the imination complaints. ssion of required reports. with 1,000 employees, doctor's approval of an EEO of chief executive officer. bying fewer than 1,000 employees a full-time EEO Office the agency beyond those of the second in the se	e investigation of all internal are cumentation of the appointme Officer and that the person rep ployees designate an EEO Of er or be responsible for other of an EEO Officer, and responsibilities outlined in	X and X X white X shift A fficer X
	R (<i>7/1/10</i> THROUGH <i>9/30</i>		
Agency underutil	ization at the beginning of hities to address this goal.	•	nales, during this, quarter there ninorities. This agency is at
SECOND THRO	JGH FOURTH QUARTER	RS (10/1/10 THROUGH 6/30/1	11)
As of 10/1/10, ag opportunity and 1	ency underutilization was or 100% addressed this g	1 Female. For females, durin goal. Agency achie v ed parity	g these quarters, there was 1 for all affirmative action groups
<u>FINDINGS</u>	<u> </u>		
Agency in compli	ance X	Agency in non-compliance	
RECOMMENDATE	TIONS/COMMENTS		

Agency:	Deaf and H	lard of Hearing Co	ommission				
Director:	ctor: John Miller		EEO/AA Officer	: Toni	Tonia Bogener		
Agency Wo	orkforce:	8	Fiscal Year:	2011			
COMPLIANCE CRITERIA							
 Met mini a. Minor b. Femal Agency's Appropria Inclusion external Timely so with the directly to who may duties with EEO Offi 	ales s EEO/AA por ate EEO/AA of agency's discrimination ubmission of ency with 1,0 Director's ap of the chief ex employing few of serve as a server of the agen	ance criteria: officy has been dissipation training programs EEO Officer in the complaints. required reports. officer in the complex reports in the complex reports.	seminated throughout the age investigation of all internal ocumentation of the appointrumentation of the appointrumentation of the person officer and that the person of an EEO Officer. and responsibilities outlined	ment, reports Officer	Met X X X X X	Not Met	N/A X
<u>AFFIRMATI</u>	VE ACTION	PERFORMANCE	<u>.</u>				
*This agency the EEO job unreliable.	y was not rec categories.	quired to calculate Any analysis con	utilization because it has le ducted with a value of less t	ess than f than five v	ive em would	iployees in be conside	any of ered
FINDINGS							
Agency in compliance X Agency in non-compliance							
RECOMME	NDATIONS/	COMMENTS					

Agency:	Educational	Labor Relations	Board				
Chairman:	Lynne Se	red	EEO/AA Offic	er:	Eileen Brei	nnan	
Agency Wo	rkforce:	12	Fiscal Year:	20	011		
COMPLIAN	CE CRITERIA	<u> </u>					
 Met mining a. Minorg b. Femand Agency's Appropria 	iles s EEO/AA poli ate EEO/AA ti	nce criteria: cy has been dis raining program	seminated throughout the s. ne investigation of all inter	Ū	X	Not Met	N/A
external 6. Timely so 7. In an age with the l directly to 8. Agency e	discrimination ubmission of rency with 1,00 Director's apportunity the chief exemploying few	n complaints. required reports 00 employees, coroval of an EEC ecutive officer. rer than 1,000 e	locumentation of the appo Officer and that the pers mployees designate an E	ointme son rep EO Ot	X nt, ports		X
duties wi	thin the agen	cy beyond those rmed the duties	ficer or be responsible for e of an EEO Officer. and responsibilities outlir		X , the X		
<u>AFFIRMATI</u>	VE ACTION I	PERFORMANO	<u>E</u>				
			te utilization because it han nducted with a value of le				
<u>FINDINGS</u>							
Agency in co	ompliance	x	Agency in non-compl	iance			

Agency: Emergency Management Agency

Director: Jonathan E. Monken EEO/AA Officer: Miguel Calderon

Agency Workforce: 208 Fiscal Year: 2011

COMPLIANCE CRITERIA

	Existence of an approved plan.	Met X	Not Met	N/A
2.	Met minimum compliance criteria:			
	a. Minorities	*		
	b. Females	Χ		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Χ		
4.	Appropriate EEO/AA training programs.	Χ		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and	V		
	external discrimination complaints.	Χ		
6.	Timely submission of required reports.	Х		
7.	In an agency with 1,000 employees, documentation of the appointment,			•
	with the Director's approval of an EEO Officer and that the person reports			Х
	directly to the chief executive officer.			•
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other	Х		
	duties within the agency beyond those of an EEO Officer.	,		
9.	EEO Officer has performed the duties and responsibilities outlined in the			
- •	Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 2 Hispanics and 11 Females. For minorities, during this quarter, there were no opportunities to address these goals. For females, there was 1 opportunity and 1 or 100% addressed this goal. This agency is underutililized by 6 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 2 Hispanics and 10 Females. For minorities, during this quarter, there were no opportunities to address these goals. For females, there were no opportunities to address this goal. This agency is underutililized by 6 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 2 Hispanics and 10 Females. For minorities, during this quarter, there was 1 opportunity that did not address these goals. For females, there were 2 opportunities and 1 or 50% addressed this goal. This agency is underutililized by 6 people with disabilities.

As of 4/1/11, agency underutilization was 2 Hispanics and 9 Females. For minorities, during this quarter, there was 1 opportunity that did not address these goals. For females, there were 3 opportunities and 2 or 67% addressed this goal. This agency is underutililized by 6 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 2 Hispanics and 11 Females. For minorities, during the year, there were 2 opportunities that did not address these goals. For females, there were 6 opportunities and 4 or 67% addressed this goal. This agency is underutilized by 6 people with disabilities.

<u>FINDINGS</u>	·		
Agency in compliance	X	Agency in non-compliance	

^{*}There were too few opportunities to address the minority goals.

Agency: Department of Employment Security

Director: Jay R. Rowell EEO/AA Officer: Carlos Charneco

Agency Workforce: 1,592 Fiscal Year: 2011

COMPLIANCE CRITERIA

		Met	Not Met	N/A
1.	Existence of an approved plan.	Х		
2.	Met minimum compliance criteria:			
	a. Minorities	*		
	b. Females	*		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	X		
	Appropriate EEO/AA training programs.	X		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and	Х		
_	external discrimination complaints.	,,		
6.	Timely submission of required reports.	Х		
7.	In an agency with 1,000 employees, documentation of the appointment,			•
	with the Director's approval of an EEO Officer and that the person reports	Χ		
	directly to the chief executive officer.			
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other			Χ
	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the	V		
	Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 1 African American, 3 Hispanics, 5 Females and 1 Asian. For minorities, during this quarter, there were 2 opportunities and 2 or 100% (2 Hispanics) addressed these goals. For females, there was one opportunitiy and 1 or 100% addressed this goal. This agency is at parity for people with disabilities.

SECOND THROUGH THIRD QUARTERS (10/1/10 THROUGH 3/31/11)

As of 10/1/11, agency underutilization was 1 African American, 1 Hispanic, 4 Females and 1 Asian. For minorities, during these quarters, there was 1 opportunity and 1 or 100% (1 Hispanic) addressed these goals. For females, there were no opportunities to address this goal.

FOURTH QUARTER (4/1/11 THROUGH 6/30/11)

As of 4/1/11, agency underutilization was 1 African American, 4 Females and 1 Asian. For minorities, during this quarter, there were no opportunities to address these goals. For females, there were no opportunities to address this goal.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Agency underutilization at the beginning of FY11 was 1 African American, 3 Hispanics, 5 Females and 1 Asian. For minorities, during the year, there were 3 opportunities and 3 or 100% (3 Hispanics) to addressed these goals. For females, there was 1 opportunity that addressed this goal. This agency is at parity for people with disabilities.

<u>FINDINGS</u>	ļ <u>-</u>		
Agency in compliance	x	Agency in non-compliance	
DECOMMEND & TIONIO	~ B # B # E L 1 T C		

^{*}There were too few opportunities to address the minority and female goals.

Agency: Environmental Protection Agency

Interim Director: Lisa Bonnett EEO/AA Officer: Jill Johnson

Agency Workforce: 890 Fiscal Year: 2011

COMPLIANCE CRITERIA

		Met	Not Met	N/A
	Existence of an approved plan.	Χ		
2.	Met minimum compliance criteria:			
	a. Minorities	X		
	b. Females	Χ		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	X		
4.	Appropriate EEO/AA training programs.	Χ		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and	Х		
	external discrimination complaints.	^		
6.	Timely submission of required reports.	X		
7.	In an agency with 1,000 employees, documentation of the appointment,		•	
	with the Director's approval of an EEO Officer and that the person reports			Χ
	directly to the chief executive officer.			
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other	Χ		
	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the	V		
	Act and the Department's Rules.	Х		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginng of FY11 was 15 African Americans, 4 Hispanics, 105 Females and 1 Asian. For minorities, during this quarter, there was 1 opportunity and 1 or 100% a (1 African American) addressed these goals. For females, there were 2 opportunities and 2 or 100% addressed this goal. This agency is underutilized by 53 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 14 African Americans, 4 Hispanics, 103 Females and 1 Asian. For minorities, during this quarter, there was 1 opportunity and 1 or 100% (1 African American) addressed thes goals. For females, there were no opportunities to address this goal. This agency is underutililized by 53 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 13 African Americans, 4 Hispanics, 103 Females and 1 Asian. For minorities, during this quarter, there were 5 opportunities and 1 or 20% (1 African American) addressed these goals. For females, there were 7 opportunities and 3 or 43% addressed this goal. This agency is underutililized by 53 people with disabilities.

As of 4/1/11, agency underutilization was 12 African Americans, 4 Hispanics, 100 Females and 1 Asian. For minorities, during this quarter, there was 1 opportunity and 1 or 100% (1 Hispanic) addressed these goals. For females, there were 4 opportunities and 4 or 100% addressed this goal. This agency is underutililized by 53 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Agency underutilization at the beginng of FY11 was 15 African Americans, 4 Hispanics, 105 Females and 1 Asian. For minorities, during the year, there were 8 opportunities and 4 or 50% (3 African Americans and 1 Hispanic) addressed these goals. For females, there were 13 opportunities and 9 or 69% addressed this goal. This agency is underutililized by 53 people with disabilities.

<u>FINDINGS</u>			r
Agency in compliance	X	Agency in non-compliance	
RECOMMENDATIONS/C	OMMENTS		

MACH MICH MACH NI/A

Agency: Financial and Professional Regulation

Secretary: Brent E. Adams EEO/AA Officer: Vivian Toliver

Agency Workforce: 475 Fiscal Year: 2011

COMPLIANCE CRITERIA

 Existence of an approved plan. 	
Met minimum compliance criteria:	
a. Minorities X	
b. Females X	
3. Agency's EEO/AA policy has been disseminated throughout the agency. X	
4. Appropriate EEO/AA training programs.	
5 Inclusion of agency's EEO Officer in the investigation of all internal and	
external discrimination complaints.	
6. Timely submission of required reports. χ	
7. In an agency with 1,000 employees, documentation of the appointment,	
with the Director's approval of an EEO Officer and that the person reports	X
directly to the chief executive officer.	
8. Agency employing fewer than 1,000 employees designate an EEO Officer	
who may serve as a full-time EEO Officer or be responsible for other X	
duties within the agency beyond those of an EEO Officer.	
9 FEO Officer has performed the duties and responsibilities outlined in the	
Act and the Department's Rules.	

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 2 African Americans, 13 Hispanics, 12 Females and 6 Asians. For minorities, during this quarter, there were 4 opportunities that did not address these goals. For females, there were 4 opportunities and 2 or 50% addressed this goal. This agency is at underutilized by 4 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 2 African Americans, 13 Hispanics, 10 Females and 6 Asians. For minorities, during this quarter, there were 2 opportunities and 2 or 100% (2 Hispanics) addressed these goals. For females, there were 3 opportunities and 3 or 100% addressed this goal. This agency is underutilized by 4 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 2 African Americans, 11 Hispanics, 7 Females and 6 Asians. For minorities, during this quarter, there were 3 opportunities that did not address these goals. For females, there were no opportunities to address this goal. This agency is underutililized by 4 people with disabilities.

As of 4/1/11, agency underutilization was 2 African Americans, 11 Hispanics, 7 Females and 6 Asians. For minorities, during this quarter, there were 2 opportunities that did not address these goals. For females, there were no opportunities to address this goal. This agency is underutilized by 4 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 2 African Americans, 13 Hispanics, 12 Females and 6 Asians. For minorities, during the year, there were 11 opportunities and 2 or 18% (2 Hispanics) addressed these goals. For females, there were 9 opportunities and 5 or 71% addressed this goal. This agency is underutilized by 4 people with disabilities.

<u>FINDINGS</u>		
Agency in compliance	Agency in non-compliance	X

RECOMMENDATIONS/COMMENTS

The agency failed to meet the Department of Human Rights standard of 21% for minority goal compliance. In FY12, the agency should focus recruitment efforts in underutilized area on minorities. The Department recommends that the agency establish a training program in accordance with Section 7-105(H) of the Human Rights Act and in cooperation with the Department of Central Management Services, which would enhance the ability to address the affirmative action needs of the agency. Accordingly, the Department of Central Management Services will be notified of the need to establish this training program.

THE NUMBER OF

Agency:

Office of the State Fire Marshal

Fire Marshal:	Larry Matkaitis	EEO/AA Officer:	Jodi	Schrage)	
Agency Workfor	rce: 128	Fiscal Year:	2011			
COMPLIANCE C	RITERIA					
 a. Minorities b. Females 3. Agency's EEC 4. Appropriate EI 5. Inclusion of agexternal discri 6. Timely submis 7. In an agency with the Direct directly to the 8. Agency emplowho may served duties within the 9. EEO Officer has 	compliance criteria: O/AA policy has been dis EO/AA training program gency's EEO Officer in temination complaints. Usion of required reports with 1,000 employees, of tor's approval of an EEO chief executive officer. ying fewer than 1,000 et e as a full-time EEO Office agency beyond those	the investigation of all internal solutions. Idocumentation of the appoint of the appoint of the person employees designate an EEO ficer or be responsible for other	gency. and ment, reports Officer er	Met N X X X X X	Not Met	N/A
AFFIRMATIVE A	CTION PERFORMANC	<u>CE</u>				
FIRST THROUGH	I FOURTH QUARTER	S (7/1/10 THROUGH 6/30/11))			
During the year th	zation at the beginning here were no opportunit 3 people with disabilitie	of FY11 was 3 African Americ ies to address the minority an s.	cans, 1 Hi ld female	spanic a goals.	and 11 Fe This ager	∍males ncy is
<u>FINDINGS</u>						
Agency in complia	ance X	Agency in non-complianc	е			
RECOMMENDAT	IONS/COMMENTS					

*There were no opportunities to address the minority and female goals.

BA I BI I BA I BICA

Agency: Gaming Board

Administrator: Mark Ostrowski EEO/AA Officer: Karen Newbold

Agency Workforce: 116 Fiscal Year: 2011

COMPLIANCE CRITERIA

		Met	Not Met	NΑ
1.	Existence of an approved plan.	Χ		
2.	Met minimum compliance criteria:			
	a. Minorities		Х	
	b. Females	Χ		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Χ		
	Appropriate EEO/AA training programs.	Х		
	Inclusion of agency's EEO Officer in the investigation of all internal and	Χ		
_	external discrimination complaints.			
6.	Timely submission of required reports.	Χ		
7.	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports			Χ
	directly to the chief executive officer.			
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other	Χ		
	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the	Χ		
	Act and the Department's Rules.	, `		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 1 Hispanic, 4 Females and 1 Asian. For minorities, during this quarter, there were 3 opportunities that did not address these goals. For females, there were 4 opportunities and 1 or 25% addressed this goal. This agency is underutililized by 7 people with disabilities

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 1 Hispanic, 3 Females and 1 Asian. For minorities, during this quarter, there was 1 opportunity that did not address these goals. For females, there was 1 opportunity and 1 or 100% addressed this goal. This agency is underutililized by 7 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 1 Hispanic, 2 Females and 1 Asian. For minorities, during this quarter, there were 5 opportunities that did not address these goals. For females, there were 5 opportunities and 2 or 40% addressed this goal. Agency achieved parity for females. This agency is underutililized by 7 people with disabilities.

As of 4/1/11, agency underutilization was 1 Hispanic and 1 Asian. For minorities, during this quarter, there were 3 opportunities that did not address these goals. This agency is underutililized by 7 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 1 Hispanic, 4 Females and 1 Asian. For minorities, during the year, there were 12 opportunities that did not address these goals. The agency achieved parity for females. This agency is underutililized by 7 people with disabilities.

130

<u>FINDINGS</u>		
Agency in compliance	Agency in non-compliance	X

RECOMMENDATIONS/COMMENTS

This agency met the Department of Human Rights' standard of 37% for hiring females but failed to meet the 21% standard for hiring minorities. Out of 12 opportunities to address minority goals, none addressed these goals.

The Department recommends that the agency establish a training program in accordance with Section 7-105 (H) of the Human Rights Act and in cooperation with the Department of Central Management Services, which would enhance the ability to address the affirmative action needs of the agency. Accordingly, the Department of Central Management Services will be notified of the need to establish this training program.

- 1**3**01/2012/02/2012 (2014)

Agency:	Guardianship	and Advocacy Co	mmission				
Director:	Dr. Mary L.	Milano	EEO/AA Officer	: Ted	d Ward	l, Jr.	
Agency Wor	kforce: 1	05	Fiscal Year:	2011			
COMPLIANC	E CRITERIA						
 Met minima. Minorita. Minorita. Female Agency's Appropriate Inclusion dexternal desternal dest	es EEO/AA policy te EEO/AA trait of agency's EE iscrimination of mission of rece ncy with 1,000 rirector's appro- the chief execute mploying fewer serve as a full- nin the agency	e criteria: has been disseming programs. O Officer in the incomplaints. employees, documental of an EEO Officer. than 1,000 emploitime EEO Officer beyond those of an ed the duties and	ninated throughout the activestigation of all internal mentation of the appoint ficer and that the person by ees designate an EEO or be responsible for oth an EEO Officer. responsibilities outlined	l and ment, reports Officer ner	Met X X X X X X X X X	Not Met	N/A
	-	RFORMANCE	,,,, <u> </u>				
		•	/1/10 THROUGH 6/30/11	•			
Agency unde opportunities people with d	to address this	the beginning of F s goal. This agen	Y11 was 1 Asian. For moder is at parity for females	ninorities, s. This ag	there v ency i	were no s at parity	for
FINDINGS		 -			·		
Agency in cor	mpliance	X	Agency in non-complian	ce			

Agency:

Healthcare & Family Services

Director:

Julie Hamos

EEO/AA Officer:

Derrick Davis

Not Met N/A

Agency Workforce:

2.243

Fiscal Year:

2011

COMPLIANCE CRITERIA

1.	Existence of an approved plan.	X	MOLIVIEL	N/A
	Met minimum compliance criteria:	^		
	a. Minorities	*		
	b. Females	Х		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Х		
	Appropriate EEO/AA training programs.	Х		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints.	Χ		
6.	Timely submission of required reports.	Χ		
7.	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer.	Χ	**	
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other			Х
e	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 3 African Americans, 4 Hispanics and 7 Asians. For minorities, during this quarter, there were 9 opportunities and 1 or 11% (1 African American) addressed these goals. This agency is at parity for females. This agency is underutilized by 14 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 2 African Americans, 4 Hispanics and 7 Asians. For minorities, during this quarter, there were 6 opportunities that did not address these goals. This agency is underutililized by 9 people with disabilities.

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THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 2 African Americans, 4 Hispanics and 7 Asians. For minorities, during this quarter, there were 4 opportunities and 2 or 50% (1 African American and 1 Hispanic) addressed these goals. This agency is underutililized by 6 people with disabilities.

As of 4/1/11, agency underutilization was 1 African American, 4 Hispanics and 6 Asians. For minorities, during this quarter, there was 1 opportunity that did not address these goals. This agency is underutililized by 5 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 3 African Americans, 4 Hispanics and 7 Asians. During the year, there were 20 opportunities and 3 or 15% (2 African Americans and 1 Asian) addressed these goals. This agency is at parity for females. This agency is underutililized by 2 people with disabilities.

<u>FINDINGS</u>			
Agency in compliance	X	Agency in non-compliance	

RECOMMENDATIONS/COMMENTS

*The agency did not meet the minority minimum compliance criteria, but throughout the fiscal year the agency made a good faith effort in trying to meet their goals. The agency had addressed underutilization for African Americans and Asians and has proposed a process for external outreach to reach targeted communities and more specifically in the Hispanic Community.

4

Agency: Historic Preservation Agency

Director: Janet Grimes **EEO/AA Officer:** Tad Allen

Agency Workforce: 187 Fiscal Year: 2011

COMPLIANCE CRITERIA

		Met	Not Met	N/A
1.	Existence of an approved plan.	Χ		
2.	Met minimum compliance criteria:			
	a. Minorities	*		
	b. Females	*		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Χ		
4.	Appropriate EEO/AA training programs.	Χ		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints.	Χ		
6.	Timely submission of required reports.	Χ		
	In an agency with 1,000 employees, documentation of the appointment, with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer.			X
8.	Agency employing fewer than 1,000 employees designate an EEO Officer who may serve as a full-time EEO Officer or be responsible for other	X		
9.	duties within the agency beyond those of an EEO Officer. EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.	X		

AFFIRMATIVE ACTION PERFORMANCE

FIRST THROUGH SECOND QUARTERS (7/1/10 THROUGH 12/31/10)

Agency underutilization at the beginning of FY11 was 2 African Americans and 9 Females. For minorities, during these quarters, there were no opportunities to address this goal. For females, there were no opportunities to address this goal. This agency is underutililized by 21 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 2 African Americans and 9 Females. For minorities, during this quarter, there was 1 opportunity that did not address this goal. For females, there were no opportunities to address this goal. This agency is underutilized by 18 people with disabilities.

FOURTH QUARTER (4/1/11 THROUGH 6/30/11)

As of 4/1/11, agency underutilization was 2 African Americans and 9 Females. For minorities, during this quarter, there were no opportunities to address this goal. For females, there were no opportunities to address this goal. This agency is underutililized by 12 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 2 African Americans and 9 Females. For minorities, during the year, there was 1 opportunity that did not address this goal. For females, there were no opportunities to address this goal. This agency is underutililized by 12 people with disabilities.

<u>FINDINGS</u>			
Agency in compliance	X	Agency in non-compliance	
DECORRECTION TIONS	01414E1170		

^{*}There were too few opportunities to address the minority and female goals.

Agency:

Human Rights Commission

*No opportunities to address the minority goal.

were no opportunities to address the minority goal. The agency is at parity for females. This agency is underutililized by 2 people with disabilities. FINDINGS Agency in compliance X Agency in non-compliance							
COMPLIANCE CRITERIA 1. Existence of an approved plan. 2. Met minimum compliance criteria: a. Minorities b. Females 3. Agency's EEO/AA policy has been disseminated throughout the agency. 4. Appropriate EEO/AA training programs. 5. Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints. 6. Timely submission of required reports. 7. In an agency with 1,000 employees, documentation of the appointment, with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer. 8. Agency employing fewer than 1,000 employees designate an EEO Officer who may serve as a full-time EEO Officer or be responsible for other duties within the agency beyond those of an EEO Officer. 9. EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules. AFFIRMATIVE ACTION PERFORMANCE FIRST THROUGH FOURTH QUARTERS (7/1/10 THROUGH 6/30/11) Agency underutilization at the beginning of FY11 was 1 African American. During these quarters there were no opportunities to address the minority goal. The agency is at parity for females. This agency is underutilized by 2 people with disabilities. FINDINGS Agency in compliance X Agency in non-compliance	Executive Director:	Keith Chambers	EEO/AA Officer	: Dr.	Ewa I.	Ewa	
1. Existence of an approved plan. 2. Met minimum compliance criteria: a. Minorities b. Fermales 3. Agency's EEO/AA policy has been disseminated throughout the agency. 4. Appropriate EEO/AA training programs. 5. Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints. 6. Timely submission of required reports. 7. In an agency with 1,000 employees, documentation of the appointment, with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer. 8. Agency employing fewer than 1,000 employees designate an EEO Officer who may serve as a full-time EEO Officer or be responsible for other duties within the agency beyond those of an EEO Officer. 9. EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules. AFFIRMATIVE ACTION PERFORMANCE FIRST THROUGH FOURTH QUARTERS (7/1/10 THROUGH 6/30/11) Agency underutilization at the beginning of FY11 was 1 African American. During these quarters there were no opportunities to address the minority goal. The agency is at parity for females. This agency is underutilized by 2 people with disabilities. FINDINGS Agency in compliance X Agency in non-compliance	Agency Workforce:	20	Fiscal Year:	2011			
1. Existence of an approved plan. 2. Met minimum compliance criteria: a. Minorities b. Females 3. Agency's EEO/AA policy has been disseminated throughout the agency. 4. Appropriate EEO/AA training programs. 5. Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints. 6. Timely submission of required reports. 7. In an agency with 1,000 employees, documentation of the appointment, with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer. 8. Agency employing fewer than 1,000 employees designate an EEO Officer who may serve as a full-time EEO Officer or be responsible for other duties within the agency beyond those of an EEO Officer. 9. EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules. AFFIRMATIVE ACTION PERFORMANCE FIRST THROUGH FOURTH QUARTERS (7/1/10 THROUGH 6/30/11) Agency underutilization at the beginning of FY11 was 1 African American. During these quarters there were no opportunities to address the minority goal. The agency is at parity for females. This agency is underutilized by 2 people with disabilities. FINDINGS Agency in compliance X A gency in non-compliance	COMPLIANCE CRITER	RIA					
FIRST THROUGH FOURTH QUARTERS (7/1/10 THROUGH 6/30/11) Agency underutilization at the beginning of FY11 was 1 African American. During these quarters there were no opportunities to address the minority goal. The agency is at parity for females. This agency is underutililized by 2 people with disabilities. FINDINGS	 Met minimum complia. Minorities Females Agency's EEO/AA points Appropriate EEO/AA Inclusion of agency's external discrimination Timely submission on In an agency with 1,4 with the Director's apprint of the chief o	olicy has been disseminal training programs. SEO Officer in the invelon complaints. If required reports. 1000 employees, docume proval of an EEO Office executive officer. 1000 employees full-time EEO Officer or ency beyond those of an formed the duties and resource in the second in	stigation of all internantation of the appoint of and that the person es designate an EEC de responsible for oth EEO Officer.	l and ment, reports Officer	X X X X X	Not Met	
Agency underutilization at the beginning of FY11 was 1 African American. During these quarters there were no opportunities to address the minority goal. The agency is at parity for females. This agency is underutililized by 2 people with disabilities. FINDINGS Agency in compliance X Agency in non-compliance	AFFIRMATIVE ACTION	PERFORMANCE					
were no opportunities to address the minority goal. The agency is at parity for females. This agency is underutililized by 2 people with disabilities. FINDINGS Agency in compliance X Agency in non-compliance	FIRST THROUGH FOU	RTH QUARTERS (7/1/1	0 THROUGH 6/30/11	7)			
Agency in compliance X Agency in non-compliance	were no opportunities to	address the minority go	was 1 African Ameri al. The agency is at p	can. Dui parity for	ring the female	se quarter s. This ag	s there ency is
	<u>FINDINGS</u>						
RECOMMENDATIONS/COMMENTS	Agency in compliance	X Age	ency in non-compliand	ce			
	RECOMMENDATIONS/	COMMENTS			•		

Agency:

Department of Human Rights

Director:

Rocco J. Claps

EEO/AA Officer:

Michelle Dirksen

Agency Workforce:

148

Fiscal Year:

2011

COMPLIANCE CRITERIA

	Existence of an approved plan.	Met X	Not Met	N/A
2.	Met minimum compliance criteria:			
	a. Minorities b. Females	*		
2		X		
	Agency's EEO/AA policy has been disseminated throughout the agency.	Х		
	Appropriate EEO/AA training programs.	Χ		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints.	Χ		
6.	Timely submission of required reports.	Χ		
7:	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer.			Х
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other	Χ		
_	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST THROUGH SECOND QUARTERS (7/1/10 THROUGH 12/31/11)

Agency underutilization at the beginning of FY11 was 1 Asian. During these quarters, there were no opportunities to address the minority goal. This agency is at parity for females. This agency is at parity for people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 1 Asian. During this quarter, there was 1 opportunity that did not address this goal.

FOURTH QUARTER (4/1/11 THROUGH 6/30/11)

As of 4/1/11, agency underutilization was 1 Asian. During this quarter, there were no opportunities to address this goal.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 1 Asian. During the year, there was 1 opportunity that did not address the minority goal. The agency is at parity for females. This agency is at parity for people with disabilities.

<u>FINDINGS</u>			
Agency in compliance	X	Agency in non-compliance	

RECOMMENDATIONS/COMMENTS

*There were too few opportunities to address the minority goal.

Agency:

Department of Human Services

Secretary:

Michelle R. B. Saddler

EEO/AA Officer:

Anna D'Ascenzo

Mat Mat

Agency Workforce:

13,966

Fiscal Year:

2011

COMPLIANCE CRITERIA

4		wet	Not iviet	N/A
	Existence of an approved plan.	Χ		
2.	Met minimum compliance criteria:			
	a. Minorities	*		
	b. Females	Χ		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	X		
4.	Appropriate EEO/AA training programs.	Х		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and	Χ		
_	external discrimination complaints.			
6.	Timely submission of required reports.	Χ		
7.	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports	Χ		
	directly to the chief executive officer.			
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other			Х
5	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the	V		
	Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 40 African Americans, 100 Hispanics, 60 Females, 22 Asians and 4 Native Americans. For minorities, during this quarter, there were 51 opportunities and 9 or 18% (1 African American and 8 Hispanics) addressed these goals. For females, there were 18 opportunities and 15 or 83% addressed this goal. This agency is underutililized by 22 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 39 African Americans, 92 Hispanics, 45 Females, 22 Asians and 4 Native Americans. For minorities, during this quarter, there were 84 opportunities and 12 or 14% (9 African Americans, 2 Hispanics and 1 Asian) addressed these goals. For females, there were 8 opportunities and 5 or 63% addressed this goal. This agency is underutililized by 2 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 30 African Americans, 90 Hispanics, 40 Females, 21 Asians and 4 Native Americans. For minorities, during this quarter, there were 273 opportunities and 15 or 5% (15 Hispanics) addressed these goals. For females, there were 39 opportunities and 38 or 97% addressed this goal. This agency is at parity for people with disabilities.

FOURTH QUARTER (4/1/11 THROUGH 6/30/11)

As of 4/1/11, agency underutilization was 30 African Americans, 75 Hispanics, 2 Females, 21 Asians and 4 Native Americans. For minorities, during this quarter, there were 59 opportunities and 12 or 20% (4 African Americans and 8 Hispanics) addressed these goals. For females, there was 1 opportunity that did not address this goal.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 40 African Americans, 100 Hispanics, 60 Females, 22 Asians and 4 Native Americans. For minorities, during the year, there were 467 opportunities and 48 or 10% (14 African Americans, 33 Hispanics and 1 Asian) addressed these goals. For females, there were 66 opportunities and 58 or 88% addressed this goal. This agency is at parity for people with disabilities.

<u>FINDINGS</u>	· 		
Agency in compliance		Agency in non-compliance	X

RECOMMENDATIONS/COMMENTS

*Although this agency eliminated its disability underutilization and significantly reduced its female underutilization, it failed to meet the Department of Human Rights' 21% standard for minority goal compliance. The Department of Human Rights recognizes the agency's overall effort in regards to affirmative action recruiting and monitoring. The Bureau of Civil Affairs worked closely with the Bureau of Recruitment and Selection and the Office of Hispanic and Latino Affairs to expand the recruitment pool to include more minority members. The EEO/AA Officer has done a good job in identifying possible barriers to goal attainment and developing strategies to address such barriers. She is also to be commended for apprising DHR as well as agency management of developments in the EEO/AA program and clearly operates with the support of management. Finally, DHR appreciates the cooperation of the Bureau of Civil Affairs in responding to requests regarding EEO/AA compliance and providing technical assistance throughout the year to other agency EEO/AA Officers.

Mat Nat Mat NI/A

Agency: Department of Insurance

Acting Director: Jack Messmore EEO/AA Officer: Eve Blackwell-Lewis

Agency Workforce: 255 Fiscal Year: 2011

COMPLIANCE CRITERIA

		Met	Not Met	N/A
1.	Existence of an approved plan.	Χ		
2.	Met minimum compliance criteria:			
	a. Minorities	Х		
	b. Females	Χ		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Χ		
	Appropriate EEO/AA training programs.	Χ		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints.	Χ		
6.	Timely submission of required reports.	Χ		
	In an agency with 1,000 employees, documentation of the appointment, with the Director's approval of an EEO Officer and that the person reports			X
	directly to the chief executive officer.			
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other	Χ		
	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 4 African Americans, 1 Hispanic and 6 Females For minorities, during this quarter, there were 6 opportunities and 1 or 17% addressed these goals. For females, there were 2 opportunities and 2 or 100% addressed this goal. This agency is underutilized by 10 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 3 African Americans, 1 Hispanic and 4 Females. For minorities, during this quarter, there was 1 opportunity and 1 or 100% (1 African American) addressed these goals. For females, there was 1 opportunity and 1 or 100% addressed this goal. This agency is underutililized by 10 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 2 African Americans, 1 Hispanic and 3 Females. For minorities, during this quarter, there was 1 opportunity that did not address these goals. For females, there were no opportunities to address this goal. This agency is at parity for people with disabilities.

As of 4/1/11, agency underutilization was 2 African Americans, 1 Hispanic and 3 Females. For minorities, during this quarter, there was 1 opportunity that did not address these goals. For females, there were no opportunities to address this goal.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Agency underutilization at the beginning of FY11 was 4 African Americans, 1 Hispanic and 6 Females. For minorities, during the year, there were 9 opportunities and 2 or 22% (2 African Americans) addressed these goals. For females, there were 5 opportunities and 4 or 80% addressed this goal. This agency achieved parity for people with disabilities.

<u>FINDINGS</u>			
Agency in compliance	X	Agency in non-compliance	

Agency: State Board of Investment

_						
Executive Director:	William R. Atwood	EEO/AA Officer:	: Kather	ine A. S	pinato	
Agency Workforce:	11	Fiscal Year:	2011			
COMPLIANCE CRITE	<u>RIA</u>					
 Appropriate EEO/A/ Inclusion of agency' external discriminat Timely submission of In an agency with 1, with the Director's a directly to the chief Agency employing for who may serve as a duties within the age 	liance criteria: colicy has been disseminate A training programs. s EEO Officer in the investi ion complaints. of required reports. 000 employees, document pproval of an EEO Officer	gation of all internal ation of the appointr and that the person designate an EEO responsible for oth EO Officer.	gency. and ment, reports Officer er	flet No X X X X X X	t Met	N/A
Act and the Departn	nent's Rules.	onoisinues odunied	in the	X		
AFFIRMATIVE ACTION	N PERFORMANCE					
This agency is at parity	for all affirmative action gro	oups, except for peo	ple with dis	abilities.		
<u>FINDINGS</u>						
Agency in compliance	X Ager	cy in non-compliand	ce			
RECOMMENDATIONS	/COMMENTS					

Mot Not Mat Mat NI/A

Agency: Juvenile Justice

Director: Arthur Bishop Interim EEO/AA Officer: Vickie Fair

Agency Workforce: 1,241 Fiscal Year: 2011

COMPLIANCE CRITERIA

		Met	Not Met	N/A
1.	Existence of an approved plan.	Χ		
2.	Met minimum compliance criteria:			
	a. Minorities		Χ	
	b. Females	Χ		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Χ		
	Appropriate EEO/AA training programs.	Χ		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints.	Х		
6.	Timely submission of required reports.	Χ		
	In an agency with 1,000 employees, documentation of the appointment, with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer.		*	٠
8.	Agency employing fewer than 1,000 employees designate an EEO Officer who may serve as a full-time EEO Officer or be responsible for other			X
	duties within the agency beyond those of an EEO Officer.			¢
9.	EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 5 African Americans, 4 Hispanics, 195 Females and 34 Asians For minorities, during this quarter, there were 2 opportunities that did not address these goals. For females, there were 12 opportunities and 10 or 83% addressed this goal. This agency underutililized by 109 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 5 African Americans, 4 Hispanics, 185 Females and 34 Asians. For minorities, during this quarter, there were 10 opportunities that did not address these goals. For females, there were 22 opportunities and 17 or 77% addressed this goal. This agency is underutililized by 109 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 5 African Americans, 4 Hispanics, 168 Females and 34 Asians. For minorities, during this quarter, there were 17 opportunities and 1 or 6% (1 Asian) addressed these goals. For females, there were 47 opportunities and 32 or 68% addressed this goal. This agency is underutililized by 109 people with disabilities.

As of 4/1/11, agency underutilization was 5 African Americans, 4 Hispanics, 136 Females and 33 Asians. For minorities, during this quarter, there was 1 opportunity that did not address these goals. For females, there was 1 opportunity that did not address this goal. This agency is underutililized by 101 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 5 African Americans, 4 Hispanics, 195 Females and 34 Asians. For minorities, during the year, there were 30 opportunities and 1 or 3% (1 Asian) addressed these goals. For females, there were 82 opportunities and 59 or 72% addressed this goal. This agency is underutililized by 101 people with disabilities.

<u>FINDINGS</u>		
Agency in compliance	Agency in non-compliance	X

RECOMMENDATIONS/COMMENTS

*The agency uses an EEO/AA officer from another agency. Per the Human Rights Act, Section 2-105 (b)(4) and DHR rules, Section 2520.780, agencies with 1,000 or more employees must appoint a full-time EEO/AA officer, subject to DHR's approval. The agency should designate an individual as EEO/AA officer as indicated in the Act and Rules.

The agency failed to meet the Department of Human Rights standard of 21% for minority goal compliance. In FY12, the agency should focus recruitment efforts in underutilized areas of minorities. The Department recommends that the agency establish a training program in accordance with Section 7-105 (H) of the Human Rights Act and in cooperation with the Department of Central Management Services, which would enhance the ability to address the affirmative action needs of the agency. Accordingly, the Department of Central Management Services will be notified of the need to establish this training program.

Agency: Department of Labor

Director: Joseph Costigan EEO/AA Officer: Michelle Woods

Agency Workforce: 82 Fiscal Year: 2011

COMPLIANCE CRITERIA

	Existence of an approved plan. Met minimum compliance criteria:	Met X	Not Met	N/A
	a. Minorities b. Females	X *		
4.	Agency's EEO/AA policy has been disseminated throughout the agency. Appropriate EEO/AA training programs.	X X		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints.	X		
	Timely submission of required reports.	Χ		
7.	In an agency with 1,000 employees, documentation of the appointment, with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer.			X
8.	Agency employing fewer than 1,000 employees designate an EEO Officer who may serve as a full-time EEO Officer or be responsible for other duties within the agency beyond those of an EEO Officer.	X		
9.	EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.	Х		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 3 Females. For females, during this quarter, here were no opportunities to address this goal. This agency is at parity for minorities. This agency is underutililized by 3 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 3 Females. For females, during this quarter, there was 1 opportunity and 1 or 100% addressed this goal. This agency is underutililized by 3 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 2 Females. For females, during this quarter, there was 1 opportunity and 1 or 100% addressed this goal. This agency is underutililized by 3 people with disabilities.

As of 4/1/11, agency underutilization was 1 Female. For females, during this quarter, there were no opportunities to address this goal. This agency is underutililized by 3 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 3 Females. For females, during the year, there were 2 opportunities and 2 or 100% addressed underutilization. The agency is at parity for minorities. This agency is underutililized by 3 people with disabilities.

<u>FINDINGS</u>			
Agency in compliance	X	Agency in non-compliance	

^{*}There were too few opportunities to address the female goal.

Agency:

Labor Relations Board

Executive Director: John Brosnan

EEO/AA Officer:

Carla Stone

Met NotMet N/A

Agency Workforce:

21

Fiscal Year:

2011

COMPLIANCE CRITERIA

	Existence of an approved plan.	X	NOT WET	IN/A
2.	Met minimum compliance criteria:			
	a. Minorities	*		
	b. Females	Χ		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	X		
	Appropriate EEO/AA training programs.	Χ		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints.	Χ		
6.	Timely submission of required reports.	Х		
7.	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports			Χ
	directly to the chief executive officer.			
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other	Χ		
	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.	Х		

<u>AFFIRMATIVE ACTION PERFORMANCE</u>

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization for the beginning of FY11 was 1 Asian. For minorities, during this quarter, there were no opportunities to address this goal. The agency is at parity for females. This agency is underutilized by 2 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 1 Asian. For minorities, during this quarter, there were 2 opportunities that did not address this goal. This agency is underutililized by 2 people with disabilities.

THIRD THROUGH FOURTH QUARTERS (1/1/11 THROUGH 6/30/11)

As of 1/1/11, agency underutilization was 1 Asian. For minorities, during these quarters, there were no opportunities to address this goal. This agency is underutililized by 2 people with disabilities

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Agency underutilization for the beginning of FY11 was 1 Asian. For minorities, during the year, there were 2 opportunities that did not address this goal. The agency is at parity for females. This agency is underutililized by 2 people with disabilities.

FINDINGS			
Agency in compliance	X	Agency in non-compliance	

^{*}Too few opportunities to address the minority goal.

Agency: Law Enforcement Train	ing and Standards Board	
Executive Director: Kevin McCla	in EEO/AA Officer:	Larry Smith
Agency Workforce: 18	Fiscal Year: 2	2011
COMPLIANCE CRITERIA		
directly to the chief executive office. 8. Agency employing fewer than 1,0	n disseminated throughout the age grams. In the investigation of all internal assorts. Sorts. EEO Officer and that the person recer. Officer or be responsible for other those of an EEO Officer.	x x x x x x x x x x x x x x x x x x x
AFFIRMATIVE ACTION PERFORM	ANCE	
This agency is at parity for all affirma	tive action groups.	
<u>FINDINGS</u>		
Agency in compliance	Agency in non-compliance	
RECOMMENDATIONS/COMMENTS	5	

Agency: Medical District Commission		
Executive Director: Samuel W. Pruett	EEO/AA Officer:	Mark S. Jamil
Agency Workforce: 9	Fiscal Year: 20	011
COMPLIANCE CRITERIA		
 Existence of an approved plan. Met minimum compliance criteria: a. Minorities 		Met Not Met N/A X
 b. Females 3. Agency's EEO/AA policy has been disseminated 4. Appropriate EEO/AA training programs. 5. Inclusion of agency's EEO Officer in the investig external discrimination complaints. 6. Timely submission of required reports. 	_	X
 In an agency with 1,000 employees, documental with the Director's approval of an EEO Officer and directly to the chief executive officer. 	nd that the person rep	orts X
 8. Agency employing fewer than 1,000 employees who may serve as a full-time EEO Officer or be duties within the agency beyond those of an EEO 9. EEO Officer has performed the duties and response 	responsible for other O Officer.	X
Act and the Department's Rules. AFFIRMATIVE ACTION PERFORMANCE	rioisinaes eathried in t	X
*This agency was not required to calculate utilization the EEO job categories. Any analysis conducted with unreliable.	n because it has less ith a value of less thar	than five employees in any of n five would be considered
FINDINGS		<u></u>
Agency in compliance X Agenc	y in non-compliance	

Agency: Department of Military Affairs

Major General: William L. Enyart EEO/AA Officer: Doug Wagner

Agency Workforce: 248 Fiscal Year: 2011

COMPLIANCE CRITERIA

N/A	
γ.	
^	
	X

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 2 African Americans and 26 Females. For minorities, during this quarter, there were no oportunities to address this goal. For females, there was 1 opportunity that did not address this goal. This agency is underutililized by 15 people with disabilities.

SECOND THROUGH FOURTH QUARTERS (10/1/10 THROUGH 6/30/11)

As of 10/1/10, agency underutilization was 2 African Americans and 26 Females. For minorities, during these quarters, there were no opportunities to address this goal. For females, there were no opportunities to address this goal. This agency is underutililized by 15 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 2 African Americans and 26 Females. For minorities, during the year, there were no opportunities to address this goal. For females, there was 1 opportunity that did not address this goal. This agency is underutilized by 15 people with disabilities.

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Agency	in	compl	iance
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Agency in non-compliance

RECOMMENDATIONS/COMMENTS

*There were too few opportunities to address the minority and female goals.

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Agency: Department of Natural Resources

Director: Marc Miller EEO/AA Officer: Gloria Williams

Agency Workforce: 1,070 Fiscal Year: 2011

COMPLIANCE CRITERIA

4	Friedmann of an own (1.1)	wet	Not Met	N/Α
	Existence of an approved plan.	Χ		
2.	Met minimum compliance criteria:			
	a. Minorities		Х	
	b. Females	Χ		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Χ		
4.	Appropriate EEO/AA training programs.	Χ		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and	Χ		
	external discrimination complaints.			
6.	Timely submission of required reports.	Χ		
7.	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports			Χ
	directly to the chief executive officer.			
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other	Χ		
	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the	Χ		
	Act and the Department's Rules.	^		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 35 African Americans, 14 Hispanics, 169 Females and 2 Asians. For minorities, during this quarter, there were 6 opportunities that did not address these goals. For females, there were 6 opportunities and 3 or 50% addressed this goal. This agency is underutililized by 86 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 35 African Americans, 14 Hispanics, 166 Females and 2 Asians. For minorities, during this quarter, there were 6 opportunities that did not address these goals. For females, there were 6 opportunities and 3 or 50% addressed this goal. This agency is underutililized by 86 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 35 African Americans, 14 Hispanics, 163 Females and 2 Asians. For minorities, during this quarter, there were 8 opportunities that did not address these goals. For females, there were 6 opportunities and 1 or 17% addressed this goal. This agency is underutililized by 69 people with disabilities.

FOURTH QUARTER (4/1/11 THROUGH 6/30/11)

As of 4/1/11, agency underutilization was 35 African Americans, 14 Hispanics, 163 Females and 2 Asians. For minorities, during this quarter, there were 6 opportunities that did not address these goals. For females, there were 9 opportunities and 4 or 44% addressed this goal. This agency is underutililized by 68 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 35 African Americans, 14 Hispanics, 169 Females and 2 Asians. For minorities, during the year, there were 26 opportunities that did not address these goals. For females, there were 27 opportunities and 11 or 41% addressed this goal. This agency is underutilized by 68 people with disabilities.

<u>FINDINGS</u>		
Agency in compliance	Agency in non-compliance	X

RECOMMENDATIONS/COMMENTS

This agency met the Department of Human Rights' standard of 37% for female goal performance, yet failed to meet the Department's 21% standard for minority goals. Of 26 opportunities to address minority goals none addressed these goals.

The Department recommends that the agency continue the training program in accordance with Section 7-105 (H) of the Human Rights Act and in cooperation with the Department of Central Management Services, which would enhance the ability to address the affirmative action needs of the agency. Accordingly, the Department of Central Management Services will be notified of the need to establish this training program.

Agency:

Pollution Control Board

*There were no opportunities to address the minority goal.

Acting Chairman: G. Tanner Girard	EEO/AA Officer:	Kathr	yn L.	Griffin				
Agency Workforce: 23	Fiscal Year: 2	2011						
COMPLIANCE CRITERIA								
 Existence of an approved plan. Met minimum compliance criteria: a. Minorities b. Females Agency's EEO/AA policy has been disseminate Appropriate EEO/AA training programs. Inclusion of agency's EEO Officer in the investige external discrimination complaints. Timely submission of required reports. In an agency with 1,000 employees, documental with the Director's approval of an EEO Officer addirectly to the chief executive officer. Agency employing fewer than 1,000 employees who may serve as a full-time EEO Officer or be duties within the agency beyond those of an EEO EEO Officer has performed the duties and respondent and the Department's Rules. 	gation of all internal and that the person reduced designate an EEO Oresponsible for other EO Officer.	ent, eports	Met X X X X X X X X X X X	Not Met	N/A			
AFFIRMATIVE ACTION PERFORMANCE								
FIRST THROUGH FOURTH QUARTERS (7/1/10	THROUGH 6/30/11)							
Agency underutilization at the beginning of FY11 was 1 African American. For minorities, during the year, there were no opportunities to address this goal. The agency is at parity for females. This agency is at parity for people with disabilities.								
FINDINGS				•				
Agency in compliance X Agen	cy in non-compliance	:						
RECOMMENDATIONS/COMMENTS								

Agency: Prisoner Review Board

.								
Chairman:	Adam Mo	onreal		EEO/AA Office	r: Nicl	nole Da	amhoff	
Agency Work	force:	18		Fiscal Year:	2011			
COMPLIANCE	E CRITERIA	<u>A</u>						
4. Appropriate5. Inclusion of external dis6. Timely subr7. In an agence with the Directly to the	m compliants EO/AA policities EEO/AA to agency's Ecrimination of received appropriate to the control of the c	icy has been distraining program EEO Officer in the complaints. Tequired reports to employees, coroval of an EEO	ns. he investig s. documenta D Officer a	I throughout the a ation of all interna- tion of the appoin nd that the persor	al and tment, n reports	Met X X X X X	Not Met	N/A
 8. Agency employing fewer than 1,000 employees designate an EEO Officer who may serve as a full-time EEO Officer or be responsible for other duties within the agency beyond those of an EEO Officer. 9. EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules. 						X		
AFFIRMATIVE	ACTION I	PERFORMANO	E					
This agency is	at parity fo	r all affirmative	action grou	ıps.				
<u>FINDINGS</u>		·						
Agency in com	oliance	x	Agend	y in non-compliar	nce			
RECOMMEND	ATIONS/C	<u>OMMENTS</u>						

Agency:

Property Tax Appeal Board

Executive Director: Louis Apostol	EEO/AA Officer:	Becky Mod	ody							
Agency Workforce: 23	Fiscal Year:	2011								
COMPLIANCE CRITERIA										
 Existence of an approved plan. Met minimum compliance criteria: a. Minorities b. Females Agency's EEO/AA policy has been dissemined. Appropriate EEO/AA training programs. Inclusion of agency's EEO Officer in the investernal discrimination complaints. Timely submission of required reports. In an agency with 1,000 employees, document with the Director's approval of an EEO Office directly to the chief executive officer. Agency employing fewer than 1,000 employees who may serve as a full-time EEO Officer of duties within the agency beyond those of all EEO Officer has performed the duties and recommendation. EEO Officer has performed the duties and recommendation. 	vestigation of all internal and entation of the appointment and that the person reviews designate an EEO of the responsible for other need of the responsible for other needs of the responsible for other needs of the responsible for other needs of the responsibility of the respons	and X X X X Nent, eports Officer	Not Met	N/A						
AFFIRMATIVE ACTION PERFORMANCE										
This agency is at parity for minorities and fema	ales but is underutilized b	y 2 people wit	h disabilitie	s.						
FINDINGS Agency in compliance X	gency in non-compliance	e								
RECOMMENDATIONS/COMMENTS										

Agency: Department of Public Health

Acting Director: Craig Conover, M.D., M.P.H. EEO/AA Officer: Robin A. Tucker-Smith

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Agency Workforce: 1,083 Fiscal Year: 2011

COMPLIANCE CRITERIA

1	Existence of an approved plan.	Met	Not Met	N/A
	Met minimum compliance criteria:	Х		
	a. Minorities	Х		
	b. Females	X		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	X		
4.	Appropriate EEO/AA training programs.	x		
	Inclusion of agency's EEO Officer in the investigation of all internal and	^		
	external discrimination complaints.	Χ		
6.	Timely submission of required reports.	Χ		
	In an agency with 1,000 employees, documentation of the appointment,	^		
	with the Director's approval of an EEO Officer and that the person reports	Х		
	directly to the chief executive officer.	^		-
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other			Х
	duties within the agency beyond those of an EEO Officer.			^
9.	EEO Officer has performed the duties and responsibilities outlined in the			
	Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 5 African Americans, 1 Hispanic and 1 Asian. For minorities, during this quarter, there were 8 opportunities and 1 or 13% (1 African American) addressed these goals. The agency is at parity for females. This agency is at underutilized by 90 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 4 African Americans, 1 Hispanic and 1 Asian. For minorities, during this quarter, there was 1 opportunity that did not address these goals. This agency is underutililized by 90 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 4 African Americans, 1 Hispanic and 1 Asian. For minorities, during this quarter, there was 1 opportunity and 1 or 100% (1 Hispanic) addressed these goals. This agency is underutililized by 90 people with disabilities.

FOURTH QUARTER (4/1/11 THROUGH 6/30/11)

As of 4/1/11, agency underutilization was 4 African Americans and 1 Asian. For minorities, during this quarter, there were 3 opportunities and 1 or 33% (1 African American) addressed these goals. This agency is underutililized by 90 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 5 African Americans, 1 Hispanic and 1 Asian. For minorities, during the year, there were 13 opportunities and 3 or 23% (2 African Americans and 1 Hispanic) addressed these goals. The agency is at parity for females. This agency is underutililized by 90 people with disabilities.

FINDINGS							
Agency in compliance	Agency in non-compliance						
RECOMMENDATIONS/COMMENTS							

During the fiscal year, the agency achieved parity for Hispanics.

Agency:

Racing Board

Executive Director: Marc Laino

EEO/AA Officer:

Jacqueline Clisham

N/at

Not Met N/A

Agency Workforce:

52

Fiscal Year:

2011

COMPLIANCE CRITERIA

1.	Existence of an approved plan.	X	NOT MET	IN/A
	Met minimum compliance criteria:	, ,		
	a. Minorities	*		
	b. Females	Х		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Х		•
4.	Appropriate EEO/AA training programs.	X		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints.	Χ		
6.	Timely submission of required reports.	Х		
7.	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer.			Χ
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other	Χ		
	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 1 African American and 1 Female. For minorities, during this quarter, there were no opportunities to address this goal. For females, there was 1 opportunity and 1 or 100% addressed this goal. This agency is underutililized by 2 people with disabilities.

SECOND THROUGH FOURTH QUARTERS (10/1/10 THROUGH 6/30/11)

As of 10/1/10, agency underutilization was 1 African American. For minorities, during these quarters, there were no opportunities to addres this goal. This agency is underutililized by 2 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 1 African American and 1 Female. For minorities, during the year, there were no opportunities to address this goal. The agency achieved parity for females. This agency is underutililized by 2 people with disabilities.

F	N	IΣ) [N	G	S

Agency in compliance	X	Agency in non-compliance
• •	1	rigaria, minari aamphana

^{*}There were no opportunities to address the minority goal.

Agency: Department Revenue

Director: Brian A. Hamer EEO/AA Officer: Ruby Taylor

Agency Workforce: 1,965 Fiscal Year: 2011

COMPLIANCE CRITERIA

1	Existence of an approved plan.	Met	Not Met	N/A
	Met minimum compliance criteria:	Χ		
	a. Minorities		V	
	b. Females	*	Х	
3.	Agency's EEO/AA policy has been disseminated throughout the agency.			
4	Appropriate EEO/AA training programs.	X		
	Inclusion of agency's EEO Officer in the investigation of all internal and	Х		
-,	external discrimination complaints.	Χ		
6.	Timely submission of required reports.	v		
	In an agency with 1,000 employees, documentation of the appointment,	Х		
٠.	with the Director's approval of an EEO Officer and that the management,			
	with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer.	Χ		
8	Agency employing fewer than 1,000 employees designate an EEO Officer			
Ο.	who may serve as a full-time EEO Officer or be responsible for other			
	duties within the agency beyond those of an EEO Officer.			Х
a	EFO Officer has performed the duties and respect it littles and it.			
J,	EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.	X		
	not and the Department's Rules.			

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 5 African Americans, 17 Hispanics, 5 Females, 6 Asians and 1 Native American. For minorities, during this quarter, there were 23 opportunities and 1 or 4% (1 Hispanic) addressed these goals. For females, there was 1 opportunity that did not address this goal. This agency is underutililized by 53 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 5 African Americans, 16 Hispanics, 5 Females, 6 Asians and 1 Native American. For minorities, during this quarter, there were 9 opportunities that did not address these goals. For females, there were no opportunities to address this goal. This agency is underutililized by 53 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 5 African Americans, 16 Hispanics, 5 Females, 6 Asians and 1 Native American. For minorities, during this quarter, there were 20 opportunities that did not address these goals. For females, there were no opportunities to address this goal. This agency is underutililized by 53 people with disabilities.

FOURTH QUARTER (4/1/11 THROUGH 6/30/11)

As of 4/1/11, agency underutilization was 5 African Americans, 16 Hispanics, 5 Females, 6 Asians and 1 Native American. For minorities, during this quarter, there were 13 opportunities and 3 or 23% (1 African American and 2 Hispanics) addressed these goals. For females, there were no opportunities to address this goal. This agency is underutililized by 53 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 5 African Americans, 17 Hispanics, 5 Females, 6 Asians and 1 Native American. For minorities, during the year, there were 65 opportunities and 4 or 6% (1 African American and 3 Hispanics) addressed these goals. For females, there was 1 opportunity that did not address this goal. This agency is underutililized by 53 people with disabilities.

<u>FINDINGS</u>		
Agency in compliance	 Agency in non-compliance	Х

RECOMMENDATIONS/COMMENTS

The agency had too few opportunities to evaluate performance in regards to female goals. The agency failed to meet the Department of Human Rights' standard of 21% for minority goal performance. Out of 65 opportunities to hire and promote, only 4 or 6% addressed underutilization. The agency should also make further effort to address the disability underutilization.

The Department recommends that the agency continue the training program in accordance with Section 7-105 (H) of the Human Rights Act and in cooperation with the Department of Central Management Services, which would enhance the ability to address the affirmative action needs of the agency. Accordingly, the Department of Central Management Services will be notified of the need to continue this training program.

Agency:

State Police

Director:

Hiram Grau

Interim EEO/AA Officer:

William P. Colbrook

RACE NICERAL BIVE

Agency Workforce:

3,121

Fiscal Year:

2011

COMPLIANCE CRITERIA

1	Evistance of an approved also	Met	Not Met	N/A
	Existence of an approved plan.	Х		
2.	Met minimum compliance criteria:			
	a. Minorities	Х		
	b. Females	Χ		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	X		
4.	Appropriate EEO/AA training programs.	Χ		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints.	Х		
6.	Timely submission of required reports.	Χ		
7.	in an agency with 1,000 employees, documentation of the appointment,		·	
	with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer.	Х		
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other			Х
	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 67 African Americans, 12 Hispanics, 90 Females, 22 Asians and 3 Native Americans. For minorities, during this quarter, there were no opportunities to address these goals. For females, there was 1 opportunity that did not address this goal. This agency is underutililized by 226 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 67 African Americans, 12 Hispanics, 90 Females, 22 Asians and 3 Native Americans. For minorities, during this quarter, there were 6 opportunities and 5 or 83% (3 African Americans and 2 Hispanics) addressed these goals. For females, there were 2 opportunities and 2 or 100% addressed this goal. This agency is underutililized by 226 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 64 African Americans, 10 Hispanics, 88 Females, 22 Asians and 3 Native Americans. For minorities, during this quarter, there was 1 opportunity that did not address these goals. For females, there was 1 opportunity and 1 or 100% addressed this goal. This agency is underutililized by 226 people with disabilities.

FOURTH QUARTER (4/1/11 THROUGH 6/30/11)

As of 4/1/11, agency underutilization was 64 African Americans, 10 Hispanics, 87 Females, 22 Asians and 3 Native Americans. For minorities, during this quarter, there were 4 opportunies that did not address these goals. For females, there was 1 opportunity that did not address this goal. This agency is underutililized by 226 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 67 African Americans, 12 Hispanics, 90 Females, 22 Asians and 3 Native Americans. For minorities, during the year, there were 11 opportunities and 5 or 45% (3 African Americans and 2 Hispanics) addressed these goals. For females, there were 5 opportunities and 3 or 60% addressed this goal. This agency is underutililized by 226 people with disabilities.

<u>FINDINGS</u>			
Agency in compliance	X	Agency in non-compliance	

RECOMMENDATIONS/COMMENTS

This agency met the Department of Human Rights' standard of 37% for female goals and 21% for minority goals. It should take additional effort to address disability underutilization.

Age	ncy: State Po	lice Merit Board				
Exe	cutive Director:	Ronald P. Cooley	EEO/AA Officer:	Melinda G	3. Gutierrez	
Age	ncy Workforce:	5	Fiscal Year: 2	2011		
COM	PLIANCE CRITI	<u>ERIA</u>				
	xistence of an ap let minimum com			Met X	Not Met	N/A
а	. Minorities	•		*		
	. Females	nolicy has been diss	ominated throughout the	*		
4. A	ppropriate EEO/A	A training programs.	eminated throughout the age	ncy. X X		
			in v estigation of all internal a	nd		
	xternal discrimina	·		X		
	-	of required reports.		X		•
w d	ith the Director's irectly to the chie	approval of an EEO of executive officer.	cumentation of the appointme Officer and that the person re ployees designate an EEO C	eports		X
W	ho may serve as		er or be responsible for other			
	EO Officer has pe ct and the Depart		nd responsibilities outlined in	the X		
<u>AFFI</u>	RMATIVE ACTION	ON PERFORMANCE				
the E	agency was not EO job categorie iable.	required to calculate s. Any analysis cond	utilization because it has les ducted with a value of less tha	s than five er an five would	mployees ir I be conside	ı any of ered
SUM	MARY AFFIRMA	TIVE ACTION PERF	FORMANCE			
FIND	<u>INGS</u>					
Agen	cy in compliance	x	Agency in non-compliance			

Agency: State Retires	ment Systems						
Executive Secretary:	Timothy B. Blair	EEO/AA Offi	cer: [Denise (Connelly		
Agency Workforce:	91	Fiscal Year:	2011				
COMPLIANCE CRITERIA	<u>4</u>						
	nce criteria: cy has been dissemin raining programs. EEO Officer in the inventor complaints. equired reports. O employees, docume proval of an EEO Officer cutive officer. For than 1,000 employed.	estigation of all internal entation of the appoint er and that the persor ees designate an EEC be responsible for ot	al and tment, reports Officer	Met X X X X X	Not Met	N/A X	
who may serve as a full-time EEO Officer or be responsible for other X duties within the agency beyond those of an EEO Officer. 9. EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.							
AFFIRMATIVE ACTION I	PERFORMANCE						
This agency is at parity for all affirmative action groups.							
FINDINGS Agency in compliance	X	jency in non-compliar	nce				
RECOMMENDATIONS/C	OMMENTS						

Mat Not Mat NI/A

Agency: Department of Transportation

Acting Secretary: Ann L. Schneider EEO/AA Officer: Lawrence D. Parrish

Agency Workforce: 5,428 Fiscal Year: 2011

COMPLIANCE CRITERIA

		Met	Not Met	N/A
1.	Existence of an approved plan.	Х		
2.	Met minimum compliance criteria:			
	a. Minorities	Χ		
	b. Females	Χ		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Χ		
	Appropriate EEO/AA training programs.	Χ		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints.	Χ		
6.	Timely submission of required reports.	Х		
7.	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer.	X		
8.	Agency employing fewer than 1,000 employees designate an EEO Officer who may serve as a full-time EEO Officer or be responsible for other			Х
	duties within the agency beyond those of an EEO Officer.			. ,
9.	EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules.	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 84 African Americans, 72 Hispanics, 1,030 Females and 37 Asians. For minorities, during this quarter, there were 16 opportunities and 8 or 50% (7 African Americans and 1 Hispanic) addressed these goals. For females, there were 58 opportunities and 37 or 64% addressed this goal. This agency is underutilized by 435 people with disabilities.

SECOND QUARTER (10/1/10 THROUGH 12/31/10)

As of 10/1/10, agency underutilization was 77 African Americans, 71 Hispanics, 993 Females and 37 Asians. For minorities, during this quarter, there were 12 opportunities and 3 or 25% (1 African American and 2 Hispanics) addressed these goals. For females, there were 32 opportunities and 13 or 41% addressed this goal. This agency is underutililized by 435 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 76 African Americans, 69 Hispanics, 980 Females and 37 Asians. For minorities, during this quarter, there were 6 opportunities and 6 or 100% (6 African Americans) addressed these goals. For females, there were 30 opportunities and 19 or 63% addressed this goal. This agency is underutililized by 432 people with disabilities.

FOURTH QUARTER (4/1/11 THROUGH 6/30/11)

As of 4/1/11, agency underutilization was 70 African Americans, 69 Hispanics, 961 Females and 37 Asians. For minorities, during this quarter, there were 21 opportunities and 7 or 33% (6 African Americans and 1 Hispanic) addressed these goals. For females, there were 60 opportunities and 14 or 23% addressed this goal. This agency is underutililized by 429 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Agency underutilization at the beginning of FY11 was 84 African Americans, 72 Hispanics, 1,030 Females and 37 Asians. For minorities, during the year, there were 55 opportunities and 24 or 44% (20 African Americans and 4 Hispanics) addressed these goals. For females, there were 180 opportunities and 83 or 46% addressed this goal. This agency is underutililized by 429 people with disabilities.

FINDINGS		·				
Agency in compliance	X	Agency in non-compliance				
RECOMMENDATIONS/COMMENTS						

Agency: Department of Veterans' Affairs

Director: Dan Grant

EEO/AA Officer:

Mary Keen

RA-4 BI-4 BR C BIZA

Agency Workforce:

1,277

Fiscal Year:

2011

COMPLIANCE CRITERIA

		Met	Not Met	N/A
	Existence of an approved plan.	Χ		
2.	Met minimum compliance criteria:			
	a. Minorities	*		
	b. Females	*		
3.	Agency's EEO/AA policy has been disseminated throughout the agency.	Χ		
	Appropriate EEO/AA training programs.	Χ		
5.	Inclusion of agency's EEO Officer in the investigation of all internal and	V		
	external discrimination complaints.	Х		
6.	Timely submission of required reports.	Χ		
7.	In an agency with 1,000 employees, documentation of the appointment,			
	with the Director's approval of an EEO Officer and that the person reports	Χ		
	directly to the chief executive officer.			
8.	Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other			Χ
	duties within the agency beyond those of an EEO Officer.			
9.	EEO Officer has performed the duties and responsibilities outlined in the	~		
	Act and the Department's Rules.	Х		

AFFIRMATIVE ACTION PERFORMANCE

FIRST THROUGH SECOND QUARTERS (7/1/10 THROUGH 12/31/10)

Agency underutilization at the beginning of FY11 was 4 African Americans, 4 Hispanics and 9 Females. During these quarters, there were no opportunities to address the minority and female goals. This agency is underutililized by 80 people with disabilities.

THIRD QUARTER (1/1/11 THROUGH 3/31/11)

As of 1/1/11, agency underutilization was 4 African Americans, 4 Hispanics and 9 Females. For minorities, during this quarter, there were no opportunities to address these goals. For females, there was 1 opportunity and 1 or 100% addressed this goal. This agency is underutililized by 79 people with disabilities.

FOURTH QUARTER (4/1/11 THROUGH 6/30/11)

As of 4/1/11, agency underutilization was 4 African Americans, 4 Hispanics and 8 Females. For minorities, during this quarter, there was 1 opportunity that did not address these goals. For females, there were no opportunities to address this goal. This agency is underutilized by 76 people with disabilities.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 4 African Americans, 4 Hispanics and 9 Females. For minoritries, during the year, there was 1 opportunity that did not address these goals. For females, there was 1 opportunity that addressed this goal. This agency is underutilized by 76 people with disabilities.

<u>FINDINGS</u>	r		
Agency in compliance	X	Agency in non-compliance	

^{*}There were too few opportunities to address the minority and female goals.

MACH Blot Mach BI/A

Agency: Workers' Compensation Commission

Chairman: Mitch Weisz EEO/AA Officer: Alma Maxey

Agency Workforce: 173 Fiscal Year: 2011

COMPLIANCE CRITERIA

	1. Existence of an approved plan.	wet X	Not Met	N/A
	2. Met minimum compliance criteria:			
	a. Minorities	*		
	b. Females	*		
(B. Agency's EEO/AA policy has been disseminated throughout the agency.	Χ		
	Appropriate EEO/AA training programs.	Χ		
į	 Inclusion of agency's EEO Officer in the investigation of all internal and external discrimination complaints. 	Χ		
6	3. Timely submission of required reports.	Χ		
-	7. In an agency with 1,000 employees, documentation of the appointment, with the Director's approval of an EEO Officer and that the person reports directly to the chief executive officer.			X
8	3. Agency employing fewer than 1,000 employees designate an EEO Officer			
	who may serve as a full-time EEO Officer or be responsible for other duties within the agency beyond those of an EEO Officer.	Χ	ç.	
9	 EEO Officer has performed the duties and responsibilities outlined in the Act and the Department's Rules. 	Χ		

AFFIRMATIVE ACTION PERFORMANCE

FIRST QUARTER (7/1/10 THROUGH 9/30/10)

Agency underutilization at the beginning of FY11 was 7 Females and 1 Asian. During this quarter, there were no opportunities to address the minority goal. For females, there were 2 opportunities and 2 or 100% addressed this goal. This agency is at parity for people with disabilities.

SECOND THROUGH FOURTH QUARTERS (10/1/10 THROUGH 6/30/11)

As of 10/1/10, agency underutilization was 5 Females and 1 Asian. During these quarters there were no opportunities to address the minority and female goals.

SUMMARY AFFIRMATIVE ACTION PERFORMANCE

Underutilization at the beginning of FY11 was 7 Females and 1 Asian. During the year, there were no opportunities to address the minority goal. For females, there were 2 opportunities and 2 or 100% addressed this goal. This agency is at parity for people with disabilities.

<u>FINDINGS</u>		
Agency in compliance	X	Agency in non-compliance

^{*}There were too few opportunities to address the minority and female goals.

