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## **State of Minnesota**

## Normandale Community College

## 2018-2020 Affirmative Action Plan

Normandale Community College 9700 France Avenue South Bloomington, MN 55431-4309 [Phone] 952-358-8358 MN Relay 1-800-627-3529 hr@normandale.edu www.normandale.edu

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Upon request, this material will be made available in an alternative formats. Printed on recycled paper.

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## **Executive Summary**

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

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

Job Categories	Women	Racial/Ethnic Minorities	Individuals with Disabilities	Veterans
Officials & Administrators				X
Faculty		Х	x	х
Professionals			x	x
Office/Clerical				х
Technicians/Paraprofessionals		Х	x	х
Skilled Craft				
Service Maintenance/Protective Services	x		х	х

Table 1: Underutilization Analysis of Protected Groups

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

**Affirmative Action Officer Date Signed** Date Signed Vice President for Human Resources & Equity Date Signed **College President:** 

# **Organizational Profile (Brief Overview)**

Normandale Community College is the largest community college in the state of Minnesota, serving more than 17,000 students and employing more than 600 full-time and part-time employees.

The mission of Normandale Community College is to advance individual's intellectual, career, and personal development by providing outstanding teaching and support. Normandale values diversity and equity, and is committed to honoring human differences. Normandale offers more than fifty (50) programs of study, including certificates and associates degrees, as well as bachelors and master's degree programs through partnerships with universities in the Minnesota State Colleges and Universities system.

Normandale Community College is a member of Minnesota State, which includes 30 community and technical colleges and seven state universities serving approximately 400,000 students. If is the fourth-largest system of two-year colleges and four-year universities in the United States.

# **Statement of Commitment**

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

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

- No individual shall be discriminated against in the terms and conditions of employment, personnel practices, or access to and participation in programs, services, and activities, or subject to harassment, on the basis of race, sex (including pregnancy), color, creed, religion, age, national origin, sexual orientation, gender expression, gender identity, disability, genetic information, marital status, familial status, status with regard to public assistance, membership or activity in a local human rights commission, or military service.
- The prohibition of discrimination on the basis of sex precludes sexual harassment, genderbased harassment, and harassment based on pregnancy.
- This college is committed to the implementation of the affirmative action policies, programs, and procedures included in this plan to ensure that employment practices are free from discrimination. Employment practices include: hiring, promotion, demotion, transfer, recruitment or recruitment advertising, layoff, disciplinary action, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. We will provide reasonable accommodation to employees and applicants with disabilities.
- This college will continue to actively promote a program of affirmative action, wherever racial/ethnic minorities, women, and individuals with disabilities are underrepresented in the workforce, and work to retain all qualified, talented employees, including protected group employees.

• This college will evaluate its efforts, including those of its directors, managers, and supervisors, in promoting equal opportunity and achieving affirmative action objectives contained herein. In addition, this college will expect all employees to perform their job duties in a manner that promotes equal opportunity for all.

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

College President:	Sorce and	Date Signed: <u>8/27/19</u>
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# Individuals Responsible for Directing/Implementing the Affirmative Action Plan

## A. President

## Responsibilities

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

## **Duties**

The duties of the President shall include:

- Appoint the Affirmative Action Officer or designee and include accountability for the administration of the college's Affirmative Action Plan in his or her position description.
- Take action, if needed, on complaints of discrimination and discriminatory harassment.
- Issue a statement affirming the college's commitment to affirmative action and equal employment opportunity, and ensure that such a statement is disseminated to all employees.
- Make such decisions and changes in policies, procedures or physical accommodations as may be needed to implement effective affirmative action in the college.
- Actively promote equal employment opportunity and incorporate diversity and inclusion principles in annual business plans, strategic plan, and college's mission.
- Report annually to the Governor and the Legislature through the Chancellor of Minnesota State, and indirectly the Commissioner of MMB, the college's progress in affirmative action.
- Notify all contractors and sub-contractors with the college of their affirmative action responsibilities.
- Actively promote the enforcement of equal employment opportunity in affirmative and nonaffirmative hiring decisions reviewed in the hiring process.
- Require that all college directors, managers, and supervisors include responsibility statements for the supporting affirmative action, equal opportunity, diversity, and/or cultural responsiveness in their position descriptions and annual objectives.

#### Accountability

The President is accountable directly to the Chancellor of Minnesota State and indirectly to the Commissioner of MMB for affirmative action matters.

## Name of individual(s) responsible

Name: Dr. Joyce Ester

Email: Joyce.Ester@normandale.edu

Title: President

Phone: <u>952-358-8150</u>

## **B. Affirmative Action Officer**

## **Responsibilities**

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

#### **Duties**

The duties of the Affirmative Action Officer shall include:

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

• Stay current on changes to equal opportunity and affirmative action laws and interpretations of the laws.

#### Accountability

The Affirmative Action Officer is accountable to the Vice President of Human Resources and Equity and the College President for program impacts and for ongoing program activities and direction.

#### Name of individual(s) responsible

1. Name: <u>John Parker – Der Boghossian</u>	Email: <u>John.Parker-DerBoghossian@normandale.edu</u>		
Title: AAO/Equity and Inclusion Officer	Phone: <u>952-358-8358</u>		

## C. Vice President of Human Resources and Equity and Designee(s)

## **Responsibilities**

The Vice President of Human Resources and Equity is responsible for ensuring equitable and uniform administration of all personnel policies, and timely responses to all Americans with Disabilities Act (ADA) requests for accommodations to remove barriers to equal employment opportunity with the college, assisting managers and supervisors in human resources management activities.

Staff within Human Resources who work on affirmative action, ADA, and diversity issues are accountable to the Vice President of Human Resources and Equity or designee.

#### **Duties**

The duties of the Vice President of Human Resources and Equity shall include:

- Maintain effective working relationships with college affirmative action officers and designees.
- Provide leadership to HR staff and others to ensure personnel decision-making processes adhere to equal opportunity and affirmative action principles.
- Provide guidance in the development and utilization of selection criteria to ensure they are objective, uniform, and job related.
- Assist in recruitment and retention of protected class persons and notify managers and supervisors of existing disparities.
- Ensure an Affirmative Action Pre-hire Review process is implemented and followed by hiring managers and supervisors by working effectively with the Affirmative Action Officer.
- Initiate and report on specific program objectives contained in the affirmative action plan.
- Ensure the reasonable accommodation process is implemented and followed for all employees and applicants in need of reasonable accommodation.

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

#### Accountability

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

#### Name of individual(s) responsible

1. Name: <u>Jodee McCallum</u>	Email: <u>Jodee.McCallum@normandale.edu</u>
Title: Vice President of Human Resources and Equity	Phone: <u>952-358-8271</u>

## E. Americans with Disabilities Act Title I Coordinator

## **Responsibilities**

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

#### **Duties:**

The duties of the ADA Title I Coordinator shall include:

• Provide guidance, coordination, and direction to college management with regard to the ADA in the development and implementation of college policy, procedures, and practices to ensure college employment practices and programs are accessible and nondiscriminatory.

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

#### Accountability:

The ADA Title 1 Coordinator is accountable to the Vice President of Human Resources and Equity.

#### Name of individual(s) responsible

1. Name: <u>Vicky Schwab</u>	Email: <u>Victoria.Schwab@normandale.edu</u>
Title: Director of Human Resources	Phone: <u>952-358-8671</u>
2. Name: <u>John Parker – Der Boghossian</u>	Title: AAO/Equity and Inclusion Officer

## F. Americans with Disabilities Act Title II Coordinator

## **Responsibilities**

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

#### **Duties:**

The duties of the ADA Title II Coordinator shall include:

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

#### Accountability:

The ADA Title II Coordinator is accountable to the Vice President of Student Affairs.

#### Name of individual(s) responsible

1. Name: <u>Debbie Tillman</u>

Email: Debra.Tillman@normandale.edu

Title: <u>Director of the Office for Students with</u> <u>Disabilities</u> Phone: <u>952-358-8623</u>

## **G. Senior Managers and Facility Executive Team Leaders**

## **Responsibilities**

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

## **Duties**

The duties of senior managers and facility executive team leaders shall include:

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

## Accountability

Senior managers and executive team leaders are accountable directly to their appropriate supervisor, and indirectly to the college President.

## **H. Equity Council**

## Responsibilities

The Equity Council is chaired by the college's Equity and Inclusion Officer. It meets the first and third Mondays of the month during the academic year. Membership is open to all employees through their respective bargaining units, and to all students through their Student Government.

## **Duties:**

The duties of the Equity Council members shall include:

- Review, update, and make recommendations concerning affirmative action and equal opportunity policies and procedures for the college.
- Provide assistance in developing the college's Affirmative Action Plan and Equity and Inclusion Plan.
- Serve on search committees to ensure affirmative action policy and procedures are followed.
- Identify and report affirmative action, equal opportunity, and diversity concerns.
- Serve as a forum for transmitting affirmative action, equal opportunity, and diversity concerns to the college administration.
- Recommend, implement, and participate in events that promote positive diversity and inclusion outcomes.

## Accountability

Council members are accountable to the college President for their council work.

## I. All Employees

## **Responsibilities**

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

#### **Duties:**

The duties of all employees shall include:

- While serving on search committees, understand and apply the policies and procedures of the Affirmative Action policy and procedures.
- Exhibit an attitude of respect, courtesy, and cooperation towards fellow employees and the public.
- Refrain from any actions that would adversely affect a coworker on the basis of their race, sex (including pregnancy), color, creed, religion, age, national origin, disability, genetic information, marital status, familial status, status with regard to public assistance, sexual orientation, gender identity, gender expression, membership or activity in a local human rights commission, or military service.

#### **Accountability:**

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

## **Communication of the Affirmative Action Plan**

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

## **Internal Methods of Communication**

- A memorandum detailing the location of the Affirmative Action Plan and the responsibility to read, understand, support, and implement equal opportunity and affirmative action will be sent from the college's leadership or alternatively, the Affirmative Action Officer, to all staff on an annual basis.
- The college's Affirmative Action Plan is available to all employees on the college's internal website at <a href="https://intranet.normandale.edu">https://intranet.normandale.edu</a> or in print copy to anyone who requests it. As requested, the college will make the plan available in alternative formats.
- A physical copy of the college's Affirmative Action Plan will be available to employees at the following address:

Normandale Community College

9700 France Avenue South Bloomington, MN 55431 • Nondiscrimination and equal opportunity statements and posters are prominently displayed and available in areas frequented and accessible to employees.

## **External Methods of Communication**

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

Normandale Community College 9700 France Avenue South Bloomington, MN 55431

# **Underutilization Analysis and Affirmative Action Goals**

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

Table 2 shows the number of underutilized individuals of each protected group in each job category at this college. The fifth, sixth, and seventh columns show the college's hiring goals for each group in each category.

Job Categories	Women	Racial/ Ethnic Minorities	Persons with Disabilities	Veterans
Officials/ Administrators	0	0	0	1
Faculty	0	30	9	22
Professionals	0	0	5	8
Office/Clerical	0	0	0	2
Technicians Includes Paraprofessionals	0	1	2	2
Skilled Craft	0	0	0	0
Service Maintenance	5	0	2	3

Table 2. Underutilization Analysis for 2018-2020

Table 3 shows the college's hiring goals for each protected group in each job category for 2018-2020.

Table 3. Hiring Goals for 2018-2020

Job Categories	Women	Racial/ Ethnic Minorities	Persons with Disabilities	Veterans
Officials/ Administrators	0	0	0	1
Faculty	0	5	2	3
Professionals	0	0	2	2
Office/Clerical	0	0	0	1
Technicians Includes Paraprofessionals	0	1	1	1
Skilled Craft	0	0	0	0
Service Maintenance	2	0	1	1

## **Availability:**

The college determined the recruitment area to be metropolitan availability in the Minneapolis/St. Paul metro region for all positions with the college. In conducting its underutilization analysis, the college used the one-factor analysis. The college determined it was best to use this type of analysis because almost all job postings are open to all candidates within Minnesota and the United States, so external availability is derived from U.S. Census Bureau data. One-factor analysis provides key insight of those job categories where the college has improved, maintained the same utilization, or not improved.

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

## Women:

At the college, the population of women has improved in the following job categories: Service Maintenance. In all other job categories the population of women has stayed the same.

Normandale has a very low underutilization of women in our workforce. According to the one-factor analysis we employ more women in job categories than the workforce availability data indicates. In the Service Maintenance category, our employee turnover rate is low, and while retention of employees is a key goal for the college, this low turnover rate limits our ability to hire and address the underutilization.

## **Racial/Ethnic Minorities:**

At the college, the population of Racial/Ethnic Minorities improved in the following job categories: Technicians/Paraprofessionals and Service Maintenance categories. It has remained constant in the Officials/Administrators, Office/Clerical, Professionals, Skilled Craft. Our utilization of Racial/Ethnic Minorities in the Faculty category has not improved.

The two categories where we continue to have underutilization are the Faculty and Technicians/Paraprofessionals categories. There is a low number of vacant positions for each category. However, we will examine the number of people within each category who are within three to four years of retirement to inform our short term planning. In addition, we are applying an Intersectional analysis of our hiring to identify which racial/ethnic communities (i.e. Black/African American, Latinx, Asian, etc.) are applying for our positions by race, gender and ability status. This will help us understand how and where to advertise our postings. We will then expand our advertising in accordance with our analysis, in particular through the development of a social media campaign to create a dialogue with prospective applicants to tell the story of Normandale, and encourage them to apply. Further, we will be working on building relationships with local community groups to increase our pipeline of diverse talent.

## Individuals with Disabilities:

At the college, the population of individuals with disabilities has improved in the following job categories: Office/Clerical. It has stayed constant in all other categories.

The categories where we have underutilization include Faculty, Technicians/Paraprofessionals, and Service Maintenance. Due to the stigma associated with self-reporting living with a different ability, we believe both employees and applicants are opting not to disclose their status. To remedy underreporting, we are reviewing the language on our application process to ensure that applicants know and understand that only our Affirmative Action Officer will see their response, and neither the search committee nor the hiring manager will see the data. We will also create an internal communications campaign with existing employees to demonstrate that the college is committed to creating an inclusive and equitable campus and that their disclosure will assist our efforts in reviewing manager training, employee policies, as well as our strategic and diversity plans, including communications that clearly state that neither their supervisors or colleagues will see their disclosure. Finally, we will continue to expand our recruitment and hiring of individuals with disabilities, through job postings on websites that are specific to communities of people living with different abilities and will also continue to recruit through the State of Minnesota Connect 700 program.

## Veterans:

At the college, the population of veterans has improved in the following job categories: Officials/Administrators, Office/Clerical, and Technicians/Paraprofessionals. Our underutilization remained constant in Faculty, Professionals, and Skilled Craft. The college's underutilization did not improve in Service Maintenance.

This is only the second time Normandale has included veterans as a category in our Affirmative Action Plan. While we have improved in three job categories, we are still underutilized in all job categories except Skilled Craft. During the 2018-2020 timeframe, we will be working to build relationships with veterans' groups and the local career center to increase the numbers of veterans in our applicant pools. However, it will take time to close the gap of underutilized veterans.

# **Separation and Retention Analysis by Protected Groups**

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

## Table 2 Persons Responsible for the College's Retention Programs/Activities

#### Name and Title

Dr. Joyce C. Ester, President Kristina Keller, Provost/Vice President of Academic Affairs Dara Hagen, Vice President of Student Affairs Jodee McCallum, Vice President of Human Resources and Equity Lisa Wheeler, Vice President of Finance and Operations John Parker – Der Boghossian, Equity and Inclusion Officer/Affirmative Action Officer

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

#### Percentage Percent of Type of Separation Total Total of Percent of Percentage Persons w/ FY2016-2018 Number | Percentage of Women Racial/Ethnic Veterans **Disabilities Minorities** 0.60% 1 100% 0% 0% 0% Dismissals/Non Certification 34 20.24% 67.6% 32.35% 0% 0% Resignations 27 7.4% 7.4% 16.07% 55.56% 3.7% Retirement 2 1.19% 50.00% 0% 0% 0% Death 0 0% 0% 0% 0% 0% Lay Off 104 61.9% 61.54% 18.27% 2.88% 0% Termination w/o Rights

## **Table 3 Type of Separation**

## Women

Total Separations

Women represent approximately 57.9% of the total college workforce. The college saw a total of 168 separations from August 1, 2016 to August 1, 2018. Women were 61.5% of all separations. This is proportionately slightly higher relative to their total college workforce representation. It should be noted that the termination category includes when the college does not re-hire a temporary part time

61.90%

18.45%

2.98%

168

100%

1.19%

(TPT) faculty member for subsequent semester(s). Thus, the large percentage of faculty terminations can be explained by this, as the college's need for TPTs fluctuates semester by semester based on student enrollment and the number of courses offered. As women make up the majority of employees at the college, it follows they would make up a higher proportion of voluntary separations such as resignations and retirement. See Appendix for Separation Analysis Tables.

## **Racial/Ethnic Minorities**

Racial/Ethnic Minorities represent approximately 19.3% of the total college workforce. The college saw a total of 168 separations from August 1, 2016 to August 1, 2018. Racial/Ethnic were 18.4% of all separations. This is proportionately slightly lower relative to their total college workforce representation. The majority of separations were voluntary, with 3.7% retiring. Again, as noted above, the termination category includes when the college does not re-hire a temporary part time (TPT) faculty member for subsequent semester(s). This can, in part, explain the 18.3% of terminations for racial/ethnic minorities.

## **Individuals with Disabilities**

Individuals with Disabilities represent approximately 3.57% of the total college workforce. The college saw a total of 168 of separations from August 1, 2016 to August 1, 2018. Individuals with Disabilities were 2.98% of all separations. This is proportionate relative to their total college workforce representation.

## Veterans

Veterans represent approximately 1.25% of the total college workforce. The college saw a total of 168 of separations from August 1, 2016 to August 1, 2018. Veterans were 1.29% of all separations. This is proportionate relative to their total college workforce representation.

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

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

This section will identify ways this college has determined to eliminate barriers, provide corrective actions, and achieve affirmative action goals for underutilized protected group applicants/employees (broken down by specific job categories). If the college has an underutilization in an EEO4 job category, there must be a program objective defined to address the underutilization. These objectives have been developed as strategic, actionable, and measurable efforts the college has committed to pursuing and implementing from 2018-2020.

## **Program Objectives for Women**

The following job category has been identified as underutilized for women: Protective Services/Service Maintenance.

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

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

The objective for this job category is on-going from our previous Affirmative Action plan. The college would like to encourage more females to apply for vacancies in protective services and service maintenance. The college will enhance outreach efforts that target women in this category including advertisement with women's associations and groups.

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

In the past, the college has focused on recruitment activities that target all applicants. Recruitment activities that utilize community connections and partnerships with the local workforce centers will better position the college to attract qualified applicants of this protected group.

## **Future Evaluation:**

Each quarter, the college will assess the demographics of the applicant pools for posted positions in the category. After one year, the progress will be assessed and the objective may be modified.

#### **Past Evaluation:**

For these program objectives, we have used our existing Affirmative Action Plan to guide our evaluation efforts. In the 2016-2018 Affirmative Action plan, the college did see improvement from 5 hires to 4 hires. While still underutilized in this job category for this Affirmative Action plan, our past evaluation demonstrates improvement.

#### Person's Responsible:

- Vice President of Human Resources and Equity
- Equity and Inclusion Officer
- Hiring Managers

## **Target Dates:**

Our progress in this area will be monitored on an annual basis, which will allow for reevaluation and readjustment to achieve our goals.

## **Program Objectives for Racial/Ethnic Minorities**

The following job categories have been identified as underutilized for racial/ethnic minorities: Faculty and Technicians/Paraprofessionals.

The following corrective action has been planned to eliminate the barriers for racial/ethnic minorities in these categories.

## **Recruitment action for racial/ethnic minorities in these categories:**

The objectives listed here are new for the Faculty job category from our previous Affirmative Action Plan, and on-going for the Technicians/Paraprofessionals job category. The college created the faculty job category for this plan, so all objectives are new to that category. The college would like to encourage more minorities to apply for vacancies at Normandale Community College. To that end, the college will analyze hiring data from FY2019 to identify where applicants of color found our postings, which communities of color applied (i.e. Black, Latinx, Asian, etc.), and how far along the hiring process applicants of color made it so we can identify and minimize or remove barriers. Using this data, the college will enhance recruitment efforts to recruit people of color and applicants from underrepresented groups for all job categories, but especially the categories listed above. In addition, the college will establish and expand relationships with multicultural organizations to enhance the diversity of applicant pools and to identify barriers applicants of color have to navigate.

## **Recruitment barrier identified for racial/ethnic minorities these categories:**

A primary barrier are the few faculty positions posted each year, which limits the college's ability to make significant progress on this underutilization in a two-year period. Another barrier is the composition of the academic fields we are recruiting from for each position. For example, the majority of applicants from the academic field of History are white. This trend occurs in a majority of academic fields, which can limit the available number of applicants of color to the college. Another barrier is applicants of color may have little to no awareness of the benefits of working for the college and Minnesota State because the college has focused its recruitment activities to websites such as the Chronicle of Higher Education, which limits the ability of the college to share its story.

## **Future Evaluation:**

The college is underutilized by 1 in the Technicians/Paraprofessionals job category and for this Affirmative Action has set the goal of hiring 1 person of color.

The college is underutilized by 30 in the Faculty job category and for this plan has set a goal of hiring 5 faculty of color.

Each quarter, the college will assess the demographics of the applicant pools for posted positions in the category. After one year, the progress will be assessed and the objective may be modified.

## **Past Evaluation:**

For these program objectives, we have used our existing Affirmative Action Plan to guide our evaluation efforts. In the 2016-2018 Affirmative Action Plan, the college did see improvement in the Technician/Paraprofessional and Service Maintenance/Protective Service categories. While still underutilized in these categories for this Affirmative Action Plan, our past evaluation demonstrates improvement.

## **Person's Responsible:**

- Vice President of Human Resources and Equity
- Equity and Inclusion Officer
- Hiring Managers

## **Target Dates:**

Our progress in this area will be monitored on an annual basis, which will allow for reevaluation and adjustment to achieve our goals.

## **Program Objectives for Individuals with Disabilities**

The following job categories have been identified as underutilized for individuals with disabilities: Faculty, Professionals, Technicians/Paraprofessionals, Service Maintenance/Protective Services.

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

## Recruitment action for individuals with disabilities in these categories:

The objectives in this section are on-going from our previous Affirmative Action Plan. The college would like to encourage more individuals with disabilities to apply for vacancies at Normandale Community College. The college will enhance outreach efforts to individuals with disabilities, including expanding our outreach to disability-related advertising sites and the local workforce centers.

## Recruitment barrier identified for individuals with disabilities in these categories:

Due to historic stigmas people receive based on their disability status, we find that applicants and employees are hesitant to disclose disability status. Further, some applicants may not find their condition makes them "disabled" and so they do not check the box—even though their medical condition qualifies, making it possible for them to check that box. We will review and update language on our application process to be more inclusive and ensure applicants know their disclosure is confidential and only seen by the Affirmative Action Officer and not the search committee or hiring manager, and that if they are hired that information does not automatically become part of their employee record. In addition to the assurances of confidentiality, we will also review and update language to ensure applicants understand that even if they do not consider themselves to be disabled, we are seeking information to make our campus more inclusive and accommodating and while they may not consider themselves to be disabled, their disclosure helps us create a more equitable campus. Additionally, the college has focused on recruitment activities that target all applicants. Recruitment activities that are specific to disabled individuals were not pursued or attended. Seeking out and attending these events will better position the college to attract qualified applicants of this protected group.

#### **Future Evaluation:**

Each quarter, the college will assess the demographics of the applicant pools for positions in these job categories. After one year, the progress will be assessed and the objective may be modified. Further, the college will help reduce stigmas related to persons with disabilities and ensure reporting is more accurate by educating employees on what constitutes as a disability, and annually requesting employees update their own disability status confidentially through the self-serve system.

## **Past Evaluation:**

For these program objectives, we have used our existing Affirmative Action Plan to guide our evaluation efforts. In the 2016-2018 Affirmative Action plan, the college did see improvement in the Office/Clerical category. All other job categories had the same underutilizations.

## Person's Responsible:

- Vice President of Human Resources and Equity
- Equity and Inclusion Officer
- ADA Coordinators

#### **Target Dates:**

Our progress in this area will be monitored on an annual basis, which will allow for reevaluation and adjustment to achieve our goals.

## **Program Objectives for Veterans**

The following job categories have been identified as underutilized for veterans: Officials/Administrators, Professionals Non-Faculty, Faculty, Office/Clerical, Technicians/Paraprofessionals, Protective Services/Service Maintenance.

The following corrective action has been planned to eliminate the barriers for veterans in these categories.

#### **Recruitment action for veterans:**

The objectives in this section are on-going from our previous Affirmative Action Plan. The college would like to encourage more veterans to apply for vacancies at Normandale Community College. Affirmative Action and Human Resources will review application language, position descriptions, minimum and preferred qualifications to be more inclusive of veteran applicants. The college will enhance outreach efforts to veterans, including advertising vacancies with veterans' groups and efforts to build relationships with veterans' groups and local workforce centers. This will also include conversations to identify potential barriers to attracting and hiring veteran applicants.

#### **Recruitment barrier identified for veterans:**

The college has focused on recruitment activities that target all applicants. Recruitment activities that are specific to veterans were not pursued. Expanding our targeted recruitment to veterans will better position the college to attract qualified veteran applicants.

## **Future Evaluation:**

Each quarter, the college will assess the demographics of the applicant pools for posted positions to ensure veterans are represented in the pools. After one year, the progress will be assessed and the objective may be modified.

## **Past Evaluation:**

For these program objectives, we have used our existing Affirmative Action Plan to guide our evaluation efforts. In the 2016-2018 Affirmative Action plan, the college continues to have no underutilization in the Skilled Craft job category. The college did see improvement in the following categories: Officials/Administrators, Office/Clerical, and Technicians/Paraprofessionals. The college had no improvement in the following job category: Protective Services/Service Maintenance.

## Person's Responsible:

- Vice President of Human Resources and Equity
- Equity and Inclusion Officer
- Hiring Managers

## **Target Dates:**

Our progress in this area will be monitored on an annual basis. Plans can be reevaluated or adjusted as needed to achieve goals.

Methods of Auditing, Evaluating, and Reporting Program Success

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

Normandale Community College regularly evaluates its selection processes to determine if requirements unnecessarily screen out a disproportionate number of women, minorities, individuals with disabilities, or veterans. Hiring managers will work closely with Human Resources and the Affirmative Action Officer in reviewing the requirements for the position, posting the position, interviewing and selection to ensure that equal opportunity and affirmative action is carried out.

- 1. The hiring manager in cooperation with human resources, helps develop a plan of recruitment sources and activities; recommends advertisements for the vacancy notice, and advises the search committee of necessary skills and experience for the position.
- 2. All applicants will be provided information regarding the procedure to request reasonable accommodations if necessary to allow candidates with disabilities equal opportunity to participate in the selection process.
- 3. Search committees are utilized for most open positions, except temporary roles lasting less than 6 months. When possible, search committees and interview panels will be diverse and represent protected classes. The Vice President of Human Resources and Equity or the Equity and Inclusion Officer will approve the committee/panel. All search committees include a member of the human resources team.
- 4. Search committee members are required to attend in person search committee training at least every two (2) years, which includes training on the search procedure as it relates to Affirmative Action and Equal Employment Opportunities.
- 5. Tasks of search committees/interview panels include a review of the position description, creation of the interview and rating questions, scheduling interviews, and interviewing and evaluating candidates. The search committee develops interview questions and evaluation forms. The Equity and Inclusion Officer and/or the Vice President of Human Resources and Equity must approve these documents/activities prior to implementation.
- 6. After the initial screening, the list of potential interviewees is submitted to the Vice President of Human Resources and Equity or AAO for approval prior to any interviews. If an underutilization of a protected group exists, and the list of potential interviewees does not include members of the protected group, the Equity and Inclusion Officer or Vice President of Human Resources and Equity may add one or more qualified candidates to the interview pool.
- 7. When candidates are invited to participate in the selection process, search committee members scheduling the selection process will describe the interview process to the candidate. For example, interview questions may be offered ahead of time or may be provided in writing during the

interview. This information allows an individual with a disability to determine if they need a reasonable accommodation during the interview process.

- 8. When the interviews have been completed, the search committee submits a list of recommended finalists to the hiring manager. Final candidates are submitted in <u>unranked</u> order. The hiring manager and the Administrator over that department/division interview finalists prior to the hiring decision being made.
- 9. If underutilization exists in a job category, and a member of the protected group was not selected for the position, additional documentation is necessary. The hiring manager has the responsibility for providing documentation as to why the selected individual was chosen and why other finalists were not chosen. The documentation is submitted to the Equity and Inclusion Officer for review.
- 10. At any stage of the process, the Equity and Inclusion Officer or Vice President of Human Resources and Equity may request the President extend the search if the pool of underrepresented class candidates is not satisfactory and a reasonable opportunity exists to obtain a more diverse applicant pool.

The college will use the monitoring the hiring process form to track the number of women, minorities, individuals with disabilities, and veterans in each stage of the selection process and document missed opportunities. The college will report the number of affirmative and non-affirmative hires as well as missed opportunities to Minnesota Management and Budget.

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

The pre-review process for all layoffs will include discussion between department administrators and the Equity and Inclusion Officer and the Vice President of Human Resources and Equity, and will make lay-off determinations consistent with collective bargaining agreements and personnel plans. The effect of the layoff(s) on the college's affirmative action goals will be considered. If it is determined that there is an adverse impact on one or more protected groups, the college will document the reasons why the layoff is occurring, such as positions or classifications identified for layoff, applicable personnel policies or collective bargaining agreement provisions, and other relevant reasons. The college will determine if alternatives are available to minimize the impact on protected groups.

## **Other Methods of Program Evaluation**

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

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

- Annual Americans with Disabilities Act Report;
- Annual Internal Complaint Report; and
- Disposition of Internal Complaint.

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

- Monitors progress toward stated goals by job category;
- Analyzes employment activity (hires, promotions, and terminations) by job category to determine if there is adverse impact;
- Analyzes compensation program to determine if there are patterns of discrimination;
- Reviews the accessibility of online systems and websites, and ensures that reasonable accommodations can be easily requested; and
- Discusses progress with college leadership on a periodic basis and makes recommendations for improvement.

# Appendix

Normandale Community College's Equal Opportunity and Non-Discrimination policies, and all other related policies for employees and students can be found at: http://www.normandale.edu/catalog/campus-policies

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

## Part 1. Policy Statement.

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

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

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

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

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

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

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

## Part 2. Definitions.

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

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

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

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

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

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

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

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

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

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

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

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

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

- Are enrolled in one or more courses, either credit or non-credit, through a college or university;
- Withdraw, transfer or graduate, after an alleged violation of the student conduct code;

- Are not officially enrolled for a particular term but who have a continuing relationship with the college or university;
- Have been notified of their acceptance for admission or have initiated the process of application for admission or financial aid; or
- Are living in a college or university residence hall although not enrolled in, or employed by, the institution.

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

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

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

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

## Part 1. Purpose and applicability.

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

**Subpart B. Applicability.** This procedure shall apply to all individuals affiliated with Minnesota State Colleges and Universities, including its students, employees, and applicants for employment, and is intended to protect the rights and privacy of both the complainant and respondent and other involved

individuals, as well as to prevent retaliation/reprisal. Individuals who violate this procedure shall be subject to disciplinary or other corrective action.

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

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

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

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

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

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

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

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

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

**Part 3. Consensual relationships**. Board Policy 1B.1 Equal Opportunity and Nondiscrimination in Employment and Education prohibits consensual relationships between an employee and a student or another employee over whom he or she exercises direct or otherwise significant academic,

administrative, supervisory, evaluative, counseling, or extracurricular authority or influence, whether or not both parties appear to have consented to the relationship, except as noted.

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

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

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

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

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

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

## Part 4. Reporting incidents of discrimination/harassment.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Designated officer. The designated officer shall:

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

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

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

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

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

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

#### Part 8. Appeal.

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

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

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

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

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

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

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

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

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

The college references throughout this section a variety of policies and forms for ADA requests and documentation. Links are provided within each subsection and also provided here:

The college's ADA policies can be found at: <u>http://www.normandale.edu/directory/policy-and-procedures/451-requests-for-reasonable-accommodations</u>

An ADA Reasonable Accommodation request form can be found at: <u>Employee/Applicant Request for</u> <u>ADA Reasonable Accommodation (https://mn.gov/mmb/assets/request-for-accomm-form\_tcm1059-129170.docx)</u>

Medical documentation can be requested using the standardized <u>Letter Requesting Documentation for</u> <u>Determining ADA Eligibility from a Medical Provider</u> (https://mn.gov/mmb-stat/policies/letter-totreating-physician-requesting-docs-for-ada-eligibility.pdf)

# **OBJECTIVE**

The goals of this policy are:

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

#### **Policy Statement**

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

- A qualified applicant with a disability needs an accommodation to have an equal opportunity to compete for a job;
- A qualified employee with a disability needs an accommodation to perform the essential functions of the employee's job; and

• A qualified employee with a disability needs an accommodation to enjoy equal access to benefits and privileges of employment (e.g., trainings, office sponsored events).

#### Scope

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

#### Definitions

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

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

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

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

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

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

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

Individual with a Disability- An individual who:

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

Qualified Individual with a Disability- An individual who:

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

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

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

**Medical Documentation-** Information from the requestor's treating provider which is sufficient to enable the employer to determine whether an individual has a disability and whether and what type of reasonable accommodation is needed when the disability or the need for accommodation is not obvious. Medical documentation can be requested using the standardized <u>Letter Requesting</u> <u>Documentation for Determining ADA Eligibility from a Medical Provider</u>. (https://mn.gov/mmb-stat/policies/letter-to-treating-physician-requesting-docs-for-ada-eligibility.pdf)

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

- Modifications or adjustments to a job application process to permit a qualified individual with a disability to be considered for a job; or
- Modifications or adjustments to enable a qualified individual with a disability to perform the essential functions of the job; or
- Modifications or adjustments that enable qualified employees with disabilities to enjoy equal benefits and privileges of employment.
- Modifications or adjustments may include, but are not limited to:
  - Providing materials in alternative formats like large print or Braille;
  - Providing assistive technology, including information technology and communications equipment, or specially designed furniture;
  - Modifying work schedules or supervisory methods;
  - Granting breaks or providing leave;
  - Altering how or when job duties are performed;
  - Removing and/or substituting a marginal function;
  - Moving to a different office space;
  - Providing telework;

- Making changes in workplace policies;
- Providing a reader or other staff assistant to enable employees to perform their job functions, where a reasonable accommodation cannot be provided by current staff;
- o Removing an architectural barrier, including reconfiguring work spaces;
- Providing accessible parking;
- Providing a sign language interpreter; or
- Providing a reassignment to a vacant position.

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

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

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

#### **Exclusions**

N/A

#### **Statutory References**

- <u>Rehabilitation Act of 1973, Title 29 USC 701 http://www.gpo.gov/fdsys/pkg/USCODE-2011-title29/pdf/USCODE-2011-title29-chap16-other-sec701.pdf</u>
- Americans with Disabilities Act (1990) http://www.eeoc.gov/laws/statutes/ada.cfm
- <u>29 C.F.R. 1630, Regulations to Implement the Equal Employment Provisions of the Americans</u> with Disabilities Act http://www.ecfr.gov/cgi-bin/textidx?SID=706a20d9d9f6ce0f0dbc46ea6ff8b049&node=29:4.1.4.1.20&rgn=div5

#### **GENERAL STANDARDS AND EXPECTATIONS**

#### Individuals who may request a reasonable accommodation include:

• Any qualified applicant with a disability who needs assistance with the job application procedure or the interview or selection process; or

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

The college must abide by the <u>Minnesota Government Data Practices Act, Chapter 13</u> (<u>https://www.revisor.mn.gov/statutes/?id=13</u>), in obtaining or sharing information related to accommodation requests.

#### How to request a reasonable accommodation

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

- Immediate supervisor or manager in the employee's chain of command;
- College Affirmative Action Officer/Designee;
- College ADA Coordinator;
- College Human Resources Office;
- Any college official with whom the applicant has contact during the application, interview and/or selection process.

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

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

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

#### Form of the request

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

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

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

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

College policies can be found at: <u>http://www.normandale.edu/directory/policy-and-procedures/451-</u> requests-for-reasonable-accommodations

A request form can be found at: <u>Employee/Applicant Request for ADA Reasonable Accommodation</u> (https://mn.gov/mmb/assets/request-for-accomm-form\_tcm1059-129170.docx)

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

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

#### The interactive process entails

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

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

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

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

The college ADA Coordinator shall be consulted when:

• Issues, conflicts or questions arise in the interactive process; and

• Prior to denying a request for accommodation.

#### College responsibilities for processing the request

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

#### Commissioner

The commissioner of the college or college head has the ultimate responsibility to ensure compliance with the ADA and this policy and appoint an ADA Coordinator.

#### **ADA Coordinator**

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

#### **Supervisors and Managers**

Colleges/universities have the authority to designate the level of management approval needed for reasonable accommodation requests for low-cost purchases. For example:

Requests for standard office equipment that is needed as a reasonable accommodation and adaptive items costing less than \$100. [Colleges/universities can adjust the dollar amount based on their needs]; and

Requests for a change in a condition of employment such as modified duties, or a change in schedule, or the location and size of an employee's workspace. [Colleges/universities can choose to delegate specific requests to supervisors or managers or require these types of requests to work through the college ADA Coordinator].

#### Analysis for processing requests

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

- 1. Determine if the requestor is a qualified individual with a disability;
- 2. Determine if the accommodation is needed to:
  - Enable a qualified applicant with a disability to be considered for the position the individual desires;
  - Enable a qualified employee with a disability to perform the essential functions of the position; or

- Enable a qualified employee with a disability to enjoy equal benefits or privileges of employment as similarly situated employees without disabilities;
- 3. Determine whether the requested accommodation is reasonable;
- 4. Determine whether there is a reasonable accommodation that will be effective for the requestor and the college; and
- 5. Determine whether the reasonable accommodation will impose an undue hardship on the college's operations.

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

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

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

- The information submitted by the requestor is insufficient to document the disability or the need for the accommodation;
- A question exists as to whether an individual is able to perform the essential functions of the position, with or without reasonable accommodation; or
- A question exists as to whether the employee will pose a direct threat to himself/herself or others.

Where medical documentation is necessary, the college ADA Coordinator must make the request and use the Letter Requesting Documentation for Determining ADA Eligibility from a Medical Provider (https://mn.gov/mmb-stat/policies/letter-to-treating-physician-requesting-docs-for-adaeligibility.pdf). The college ADA Coordinator must also obtain the requestor's completed and signed Authorization for Release of Medical Information (https://mn.gov/mmb-stat/policies/adaauthorization-for-release-of-medical-information.docx) before sending the Letter to, or otherwise communicating with, the medical provider. The employee may choose not to sign the Authorization. However, if the employee chooses not to sign the Authorization, it is the employee's responsibility to ensure that the college receives the requested medical information.

Only medical documentation specifically related to the employee's request for accommodation and ability to perform the essential functions of the position will be requested. When medical documentation or information is appropriately requested, an employee must provide it in a timely manner, or the college may deny the reasonable accommodation request. Colleges/universities must

not request medical records; medical records are not appropriate documentation and cannot be accepted. **Supervisors and managers** *must not* request medical information or documentation from an applicant or employee seeking an accommodation. Such a request will be made by the college ADA Coordinator, if appropriate.

#### **Confidentiality requirements**

#### **Medical Information**

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

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

- Supervisors, managers or college HR staff who have a need to know may be told about the necessary work restrictions and about the accommodations necessary to perform the employee's duties. However, information about the employee's medical condition should only be disclosed if strictly necessary, such as for safety reasons;
- First aid and safety personnel may be informed, when appropriate, if the employee may require emergency treatment or assistance in an emergency evacuation;
- To consult with the State ADA Coordinator or Employment Law Counsel at MMB, or the Attorney General's Office about accommodation requests, denial of accommodation requests or purchasing of specific assistive technology or other resources; or
- Government officials assigned to investigate college compliance with the ADA.

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

#### **Accommodation Information**

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

#### **General Information**

General summary information regarding an employee's or applicant's status as an individual with a disability may be collected by college equal opportunity officials to maintain records and evaluate

and report on the college's performance in hiring, retention, and processing reasonable accommodation requests.

#### Approval of requests for reasonable accommodation

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

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

#### Funding for reasonable accommodations

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

#### Procedures for reassignment as a reasonable accommodation

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

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

#### Denial of requests for reasonable accommodation

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

• The individual is not a qualified individual with a disability;

- The reasonable accommodation results in undue hardship or the individual poses a direct threat to the individual or others. Undue hardship and direct threat are determined on a case-by-case basis with guidance from the college ADA Coordinator; or
- Where no reasonable accommodation, including reassignment to a vacant position, will enable the employee to perform all the essential functions of the job.

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

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

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

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

#### **Determining direct threat**

The determination that an individual poses a "direct threat," (i.e., a significant risk of substantial harm to the health or safety of the individual or others) which cannot be eliminated or reduced by a reasonable accommodation, must be based on an individualized assessment of the individual's present ability to safely perform the essential functions of the job with or without reasonable accommodation. A determination that an individual poses a direct threat cannot be based on fears, misconceptions, or stereotypes about the individual's disability. Instead, the college must make a reasonable medical judgment, relying on the most current medical knowledge and the best available objective evidence.

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

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

#### Appeals process in the event of denial

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

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

#### Information tracking and records retention

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

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

#### RESPONSIBILITIES

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

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

#### MMB is responsible for:

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

#### Please review the following forms:

- <u>Employee/Applicant Request for ADA Reasonable Accommodation</u> (https://mn.gov/mmb/assets/request-for-accomm-form tcm1059-129170.docx)
- <u>Authorization of Release of Medical Information for ADA Reasonable Accommodations</u> (<u>https://mn.gov/mmb-stat/policies/ada-authorization-for-release-of-medical-information.docx</u>)
- Letter Requesting Documentation for Determining ADA Eligibility from a Medical Provider (Authorization%20of%20Release%20of%20Medical%20Information%20for%20ADA%20Reasona ble%20Accommodations%20(https:/mn.gov/mmb-stat/policies/ada-authorization-for-releaseof-medical-information.docx)

#### REFERENCES

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

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

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

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

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

#### CONTACTS

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

## **Request for Reasonable Accommodation Form**

Employee/Applicant Request for ADA Reasonable Accommodation Form

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

Knowledge and preparation by both individuals needing assistance and those who don't is key to reducing the impact of emergencies. Everyone has a responsibility to develop their own personal emergency evacuation plan, this includes individuals with disabilities or individuals who will need assistance during evacuation. When developing a plan, safety needs should be determined on a case-by-case basis because it varies with each individual and building.

Executive leaders and managers should review the emergency evacuation procedures with employees, including informing them that if additional assistance may be needed they should contact the college contact(s) below to request the type of assistance they may need.

Erik Bentley, Director of Public Safety, 952-358-8274, erik.bentley@normandale.edu

Stacy Bestland, Security Coordinator, 952-358-8703, stacy.bestland@normandale.edu

A copy of the college's weather and emergency evacuation plans can be found at: <u>www.normandale.edu/Documents/osd/EvacuationPlan</u>

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

Individuals with disabilities should follow the following procedures:

- Mobility disabilities (individuals who use wheelchairs or other personal mobility devices ("PMDs"): Individuals using wheelchairs should be accompanied to an area of rescue assistance by an employee or shelter in place when the alarm sounds. The security staff will respond to each of the areas of rescue assistance every time a building evacuation is initiated to identify the individuals in these areas and notify to emergency responders how many individuals need assistance to safely evacuate.
- Mobility disabilities (individuals who do not use wheelchairs): Individuals with mobility
  disabilities, who are able to walk independently, may be able to negotiate stairs in an
  emergency with minor assistance. The individual should wait until the heavy traffic has cleared
  before attempting the stairs.
- Hearing disabilities: The college's buildings are equipped with fire alarm horns/strobes that sound the alarm and flash strobe lights. The strobe lights are for individuals with who are deaf

and/or hard of hearing. Individuals with hearing disabilities may not notice emergency alarms and will need to be alerted of emergency situations.

• Visual disabilities: The college's buildings are equipped with fire alarm horn/strobes that sound the alarm and flash strobe lights. The horn will alert individuals who are blind or have visual disabilities of the need to evacuate. Since the emergency evacuation route is likely different from the commonly traveled route, individuals with visual disabilities may need assistance from safety personnel in evacuating.

# **Severe Weather Evacuation Options:**

#### Severe Weather/Emergency Closing/Evacuation:

In the event of the college closing because of a weather emergency (flood, tornado, severe storms, earthquake, blizzard or severe snowstorm), the following notification procedures will be followed:

- Notification of employees and students that are on campus at the time the emergency is declared: the president shall inform employees at the time of closing. Public Safety and appropriate student support services and academic offices will notify students.
- Notification of employees or students who are not on campus: Employees and students will be
  notified via a Star Alert notification and through announcements on WCCO television. Employees
  and students should check their college email to receive current information. An announcement of
  the closing/delayed opening will also be on the main college website.

#### Tornado

- Tornado Watch: Probability of a tornado is high. Watch for tornado, listen to weather bulletins.
- Tornado Warning: Tornado has actually been sighted in the area and everyone must take shelter.
- Siren Warning Signal: Take shelter immediately
- Safest places to shelter: Stairwells, basements, interior rooms without windows, interior corridors.
- Unsafe places to shelter: Near windows or glass doors, auditoriums, upper stories, and vehicles.
- Normandale Community College has marked shelter areas on the lower levels of the college. Supervisors will assist mobility impaired persons to the shelter areas.
- The emergency announcement is made over the campus emergency notification system.
   Supervisors and instructors are reminded to assist mobility impaired persons to marked shelter areas. Hard of hearing persons are notified by supervisors or instructors. There are also flashing strobe lights throughout the college to notify persons who are deaf or hard of hearing.

#### Fires

- Activate fire alarm system (includes flashing strobe lights for hearing impaired)
- Call Public Safety at #555
- Evacuate building if fire is out of control

- Use extinguisher only on small controllable fires
- Do not use elevators
- College instructors, supervisors, and building coordinators will assist people with disabilities to evacuate building and notify people who are deaf or hard of hearing of the emergency
- If time, close doors and windows behind you
- Use stairwells to evacuate (do not use elevators)
- If caught in smoke, stay near floor and crawl to exit (mobility impaired employee/students will be assisted by supervisors or other employees).

#### STUDENTS WITH DISABILITIES – Emergency Evacuation Plan (all circumstances)

In the event an emergency alarm is sounded in any building on Normandale Community College campus, it is extremely important that each person knows where to go and what to do in order to assure safe and timely evacuation from the premises.

**Faculty members**: If you have a mobility or sensory impaired student in your classroom, the individual will be identified on the accommodation sheet from the Office of Students with Disabilities that you receive at the beginning of each semester. If assistance is needed, please accompany the student with the disability from the classroom to a designated safe area for evacuation. You may also wish to establish a buddy system between the students with a disability and another responsible student who would be willing to stay in the safe area until assistance arrives.

**Students:** It is your responsibility to be aware of the designated safe areas for evacuation closest to your classrooms so that you can direct classmates or other volunteers to escort you there. Maps of designated safe areas will be provided at the beginning of the year from the Office for Students with Disabilities. We recommend carrying a cell phone at all times.

#### **Evacuation exits:**

- 1. All areas on the first floor of each building have outdoor access.
- 2. All areas on the second floor of the inner ring corridors have access to the outdoor mall areas.

#### **Designated Safe Areas for Evacuation:**

- 1. **College Services:** Front part (south side) on the second and third floors in the landing area and Computer Center on the third floor, hallway near stairwell.
- 2. Fine Arts: Second floor near elevator
- 3. Library: Mezzanine area near the stairwell
- 4. Partnership: First floor P1808 and P1838 and second floor P2802 and P2842

#### Emergency personnel will evacuate the safe areas:

Each designated safe area for evacuation will have directions and maps with identified areas; analog phones; and, space for at least two wheelchairs.

• Note: In all cases of evacuation, persons with disabilities will be notified and assisted in evacuation using the procedures above. Supervisors, staff, faculty and students are responsible for assisting mobility impaired employees in evacuating.

## **Underutilization Analysis Worksheets**

Underutilization worksheet for Women

Job Categories	AAP 2018- 2020 Number Underutilized	AAP 2016- 2018 Underutilized	Improved, Not Improved, Same	Numerical Difference in the Two Plans
Officials/Administrators	-2	-3	Same	1
Professionals, Non-Faculty	-3	**	Same	3
Professionals, Faculty	-36	**	Same	36
Office/Clerical	-10	-14	Same	4
Technicians/Paraprofessionals	-4	-9	Same	5
Skilled Craft	0	0	Same	0
Service Maintenance	5	10*	Improved	4

Notes:

\*Protective Services was a separate category in the last AAP but is now part of Service Maintenance

\*\*Last AAP report faculty were included in Professionals, rather than identified separately

Underutilization worksheet for Minorities

Job Categories	AAP 2018- 2020 Number Underutilized	AAP 2016- 2018 Underutilized	Improved, Not Improved, Same	Numerical Difference in the Two Plans
Officials/Administrators	0	-1	Same	1
Professionals, Non-Faculty	-18	**	Same	**
Professionals, Faculty	30	**	Not Improved	**
Office/Clerical	-10	-11	Same	1
Technicians/Paraprofessionals	1	3	Improved	2
Skilled Craft	-1	-1	Same	0
Service Maintenance	-9	-3	Improved	6

#### Notes:

\*Protective Services was a separate category in the last AAP but is now part of Service Maintenance

\*\*Last AAP report faculty were included in Professionals, rather than identified separately

Underutilization worksheet for Individuals with Disabilities

Job Categories	AAP 2018- 2020 Number Underutilized	AAP 2016- 2018 Underutilized	Improved, Not Improved, Same	Numerical Difference in the Two Plans
Officials/Administrators	0	0	Same	0
Professionals, Non-Faculty	5	**	Same	**
Professionals, Faculty	9	**	Same	**
Office/Clerical	0	1	Improved	1
Technicians/Paraprofessionals	2	2	Same	0
Skilled Craft	0	0	Same	0
Service Maintenance	2	2	Same	0

#### Notes:

\*Protective Services was a separate category in the last AAP but is now part of Service Maintenance

\*\*Last AAP report faculty were included in Professionals, rather than identified separately

#### Underutilization worksheet for Veterans

Job Categories	AAP 2018- 2020 Number Underutilized	AAP 2016- 2018 Underutilized	Improved, Not Improved, Same	Numerical Difference in the Two Plans
Officials/Administrators	1	2	Improved	1
Professionals, Non-Faculty	8	**	Same	**
Professionals, Faculty	22	**	Same	**
Office/Clerical	2	6	Improved	4
Technicians/Paraprofessionals	2	3	Improved	1
Skilled Craft	0	0	Same	0
Service Maintenance	3	2	Not Improved	1

#### Notes:

\*Protective Services was a separate category in the last AAP but is now part of Service Maintenance

\*\*Last AAP report faculty were included in Professionals, rather than identified separately

# **Other Relevant Information**

Normandale Community College Organizational Charts for both the President's Cabinet and Human Resources/Equity and Inclusion

Normandale Community College President: Dr. Joyce C. Ester

President's Cabinet: Vice President Academic Affairs and Provost: Kristina Keller Vice President Student Affairs: Dara Hagen Vice President Human Resources and Equity: Jodee McCallum Vice President Finance and Operations: Lisa Wheeler Campus Institutional Advancement Officer: Andrea Specht, Interim

Direct reports to the President, in addition to Cabinet Members: Director of Research and Planning: Mark Lewis

Dotted line reports to the President (those who directly report to a Vice President, but have an additional dotted line reporting structure to the President): Equity and Inclusion Officer: John Parker - Der Boghossian

Human Resources and Equity Department Vice President of Human Resources and Equity: Jodee McCallum

Direct Reports to the Vice President: Human Resources Director: Vicky Schwab Equity and Inclusion Officer: John Parker – Der Boghossian Investigator: Kevin Randolph

Direct Reports to the Human Resources Director: HR Business Partner: Liz Bassani HR Business Partner: Dawn Cooper HR Staffing Coordinator: Damaris Abuta Human Resources Administrative Assistant: Linda Schmitt