

CIVIL RIGHTS COMPLIANCE LETTER OF ASSURANCE

Children and Families
DCF-F-154-E

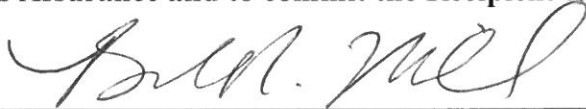
Health Services
F-00165 (12/2021)

Civil Rights Compliance Period: January 1, 2022 to December 31, 2025:

Sauk County (hereinafter "Recipient") agrees that compliance with this assurance constitutes a condition of receiving Federal financial assistance through the Department of Health Services and the Department of Children and Families (the "State Agencies"). This assurance is binding upon Recipient, its successors, transferees, and assignees throughout the Compliance Period, or as long as Federal financial assistance is extended to Recipient, whichever is shorter. The State Agency from which the Federal funds will be paid may enforce this Assurance as a condition of receiving such funds.

Recipient agrees to comply with civil rights monitoring reviews, including providing access to records and requested files related to membership, enrollment and services in the program or activity maintained by the Recipient and, to the extent within its authority, arranging for interviews with staff, clients and applicants for services, subrecipients, and referral agencies. Recipient agrees to cooperate with the State Agency or State Agencies in developing, implementing, and monitoring corrective action plans that result from substantiated civil rights deficiencies.

By signing on behalf of Recipient, I state that I am authorized to bind Recipient to the terms of this Assurance and to commit the Recipient to the above provisions.



SIGNATURE – Authorized Representative

Date: 1/31/2022

Printed name: BRENT R. MILLER

Title: ADMINISTRATOR

Instructions for completing Letter of Assurance

- Complete this signature page
- Include Appendices A-1, A-2 and A-3 with the signature page
- Updates to appendices should be submitted if there are staff or funding changes

**RECIPIENT HEREBY AGREES THAT IT WILL COMPLY WITH ALL APPLICABLE
FEDERAL CIVIL RIGHTS LAWS:**

Federal civil rights laws prohibit discrimination of members, applicants, enrollees, and beneficiaries in any programs or activities that receive Federal financial assistance. Those laws include, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, Title IX of the Educational Amendments of 1972, the Age Discrimination Act of 1975, Section 1557 of the Patient Protection and Affordable Care Act of 2010, and their respective implementing regulations, and prohibit recipients and subrecipients of Federal financial assistance from discriminating on the basis of race, color, national origin, sex, age, disability, and, in some programs, religious creed or political affiliation or beliefs, in their programs or activities, and in retaliating or engaging in reprisals against individuals for opposing discrimination protected under these laws. In addition to those Federal civil rights laws, other laws may apply to recipients of specific Federal programs, and the Recipient must comply with all applicable Federal civil rights laws. Civil rights laws may be created or amended during the time of the Compliance Period. Recipient agrees to comply with the current laws throughout the Compliance Period.

In pursuit of compliance with those laws, the Recipient shall, but not exclusively, do the following:

1. Provide training to all staff on civil rights requirements and methods of providing meaningful access to individuals with limited English proficiency (LEP) and effective communication and equal access to individuals with disabilities.
2. Provide language assistance services, including translated documents and oral interpretation, free of charge and in a timely manner, when such services are necessary to provide meaningful access to LEP individuals.
3. Communicate effectively with people who have vision, hearing, or speech disabilities and provide auxiliary aids and services when needed to individuals with communications disabilities at no cost to the person with a disability.
4. Make all programs and activities provided through electronic and information technology accessible to individuals with disabilities and ensure nondiscrimination in providing services and benefits.
5. Ensure that any newly constructed and altered facilities are physically accessible to individuals with disabilities.
6. Have in place a discrimination complaint process and provide notices of its complaint process, translated into the major primary language groups of the LEP individuals in its service area.
7. Post required nondiscrimination statements and notices.
8. Provide accessible programs, facilities, and reasonable accommodations to service participants/customers with disabilities.
9. Provide translation of vital documents for each eligible LEP language group that constitutes at least 5 percent or 1,000 individuals, whichever is less, of the population eligible to be served or likely to be encountered in the recipient's service area.

RECIPIENT CONTACT INFORMATION

Name of Recipient Sauk County		Date this Form was Completed 11/1/2022	
Street Address 505 Broadway			
City Baraboo		State WI	Zip Code 53913
Name and title of individual designated as Equal Opportunity Coordinator for Civil Rights Compliance questions Anna Cooke			
Address 505 Broadway, Baraboo, WI 53913			
Phone Number 608-355-3271		Email Address anna.cooke@saukcountywi.gov	
Name and title of individual designated as LEP Coordinator to assist LEP individuals and individuals with disabilities Anna Cooke			
Address 505 Broadway, Baraboo, WI 53913			
Phone Number 608-355-3271		Email Address anna.cooke@saukcountywi.gov	
Name and title of Recipient-Authorized Representative Making Assurances Anna Cooke			
Address 505 Broadway, Baraboo, WI 53913			
Phone Number 608-355-3271		Email Address anna.cooke@saukcountywi.gov	

Instructions for completing Recipient Contact Information

Fill in all the blanks on this form.

Some smaller entities may not have dedicated LEP/ADA Coordinators or Civil Rights Compliance Officers.

The individuals designated above can be (but don't have to be) same person (e.g., the Authorized Representative).

FUNDING RELATIONSHIP TO DHS / DCF

- Recipients may receive Federal funding through one or more State Agencies to administer one or more Federal programs or activities.
- Clarifying the multiple funding streams will help the State Agencies identify mutually funded recipients as well as to determine oversight and coordination between the State Agencies.

			Contract or Program Name	Funding Amount (\$)
DHS				
Our agency/entity has a direct contract, direct grant, funding agreement or purchase order (PO) with DHS to receive Federal funding.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1. Mental Health Block Grant Supplemental	\$27,916
			2. 2022 State and County Grant Award Contract Covering Social Services and Community Programs	\$2,301,763
			3.	
DCF				
Our agency/entity has a direct contract, direct grant funding agreement or purchase order (PO) with DCF to receive Federal funding	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1. Child Support Agency	\$324,178
			2. State County Child Welfare Contract	\$2,090,221
			3.	
DHS / DCF				
Our agency/entity has a direct contract, grant, funding agreement, or purchase order (PO) with a County or Consortium that receives Federal funding from DCF/DHS. Name of County or Consortium: Capital Consortium	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1. Income Maintenance	\$848,031
			2.	
			3.	
Our agency/entity has a subcontract with another entity that receives Federal funding from DHS/DCF. Name of the entity/entities:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1.	
			2.	
			3.	

Instructions for completing Funding Relationship to DHS or DCF

Fill in all the blanks on the above form. Your response should identify all Federal funding you receive from each of the State Agencies or recipients.

DHS

Snap Education \$34,282

Childhood Lead \$7,330

Immunizations \$18,808

Radon RLCs \$6,252

WIC \$319,139

Maternal Child Health \$25,570

Bioterrorism \$54,465

Dental-Seal A Smile \$32,900

Breastfeeding Peer Counseling \$22,083

Overdose Death Review \$35,000

Forward Health Grant -MA Match \$57,340

-Overdose Data to Action \$85,000

CDC Drug Free Communities \$125,000

HRSA RCORP \$134,924.07

FUNDED PROGRAMS CHECKLIST

Completing this section will allow DHS or DCF to identify the Federally funded programs and activities that you administer.

Check the type of program or funding applicable to your entity.

Use this checklist for Department of Health Services (DHS)

Please check all the funded programs/services/activities administered with grant/contract or other agreements received from Department of Health Services (DHS):

HHS (CMS, SAMHSA, CDC, CMHS, ACL, HRSA, OMH, etc.) Programs:

- ☒ BadgerCare Plus
- ☒ Birth to 3
- ☒ Children's Long Term Support Waiver
- ☒ Children's Community Options Program
- ☐ Family Care
- ☒ Family Planning Only
- ☐ IRIS
- ☐ Katie Beckett
- ☒ Medicaid for the Elderly, Blind, or Disabled
- ☒ Medicaid Purchase Plan
- ☐ PACE
- ☐ SeniorCare
- ☐ Temporary Assistance for Needy Families (TANF)
- ☒ Well Women Medicaid
- ☐ Other, specify: Caretakers Supplement, Snap Education, Childhood Lead, Immunizations, Radon RICs, Maternal Child Health, Bioterrorism, Dental Seal A Smile, Breastfeeding Peer Counseling, Overdose Death Review, Forward Health MA Match, Overdose Data to Action, CDC Drug Free Communities, HRSA RCORP

USDA (FNS) Programs:

- ☒ FoodShare/SNAP
- ☐ Food Stamp Employment and Training (FSET)
- ☐ Temporary Emergency Food Assistance Program (TEFAP)
- ☐ Women Infants and Children (WIC)
- ☐ Commodity Supplemental Food Program
- ☒ WIC Farmer's Market Nutrition Program
- ☐ Senior Farmer's Market Nutrition Program
- ☐ Other, specify:

Use this checklist for Department of Children and Families (DCF)

Check all the funded programs/services/activities administered with grants/contracts or other agreements received from Department of Children and Families (DCF):

- | | |
|---|--|
| <ul style="list-style-type: none"><input type="checkbox"/> Adoption Assistance Program<input type="checkbox"/> Adoption Finalization and Post Adoption Services<input type="checkbox"/> Brighter Futures Initiative<input checked="" type="checkbox"/> Child Abuse and Neglect - Child Protective Services<input checked="" type="checkbox"/> Child Abuse and Neglect – Prevention Services<input checked="" type="checkbox"/> Child Care Certification or Licensing<input type="checkbox"/> Child Care Resource and Referral<input type="checkbox"/> Child Care Quality Improvement<input checked="" type="checkbox"/> Child Placing Agencies - Foster Care<input checked="" type="checkbox"/> Qualified Residential Treatment Providers, Child Residential Care Centers & Group Homes<input checked="" type="checkbox"/> Child Support<input checked="" type="checkbox"/> Child Welfare Case Management Services<input checked="" type="checkbox"/> Community Services Block Grant Services<input type="checkbox"/> Domestic Violence/Domestic Abuse | <ul style="list-style-type: none"><input checked="" type="checkbox"/> Foster Care Payments<input checked="" type="checkbox"/> Home Visiting Services<input type="checkbox"/> Independent Living Services<input type="checkbox"/> Indian Child Welfare<input checked="" type="checkbox"/> Kinship Care Payments<input type="checkbox"/> Milwaukee Child Welfare Program Service Provider<input checked="" type="checkbox"/> Promoting Safe and Stable Families<input type="checkbox"/> Refugee Assistance and Services<input type="checkbox"/> Runaway Youth Services<input type="checkbox"/> TANF Funded Services - Including Transitional Jobs and Children First<input checked="" type="checkbox"/> Wisconsin Shares - Child Care Subsidy Program<input type="checkbox"/> Wisconsin Works (W-2) Programs<input checked="" type="checkbox"/> Youth Aids and Youth Justice grants<input type="checkbox"/> Other, specify: |
|---|--|

Please list your specific Federal grant/funding source if not listed above.

Note: The checklist is not an exhaustive list of programs funded through the DHS or DCF with HHS and USDA-FNS. If the Federally funded program, grant or service agreement is not listed, enter the name in the appropriate "Other: Specify" space to specify the program, grant or funding agreement administered by the agency/entity.

Additional federal funding passed through state departments:

ADRC

GPR

DOT grant

Medicaid

DOT 5310

Older Americans Act

RECIPIENT CONTACT INFORMATION

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Street Address 505 Broadway			
City Baraboo		State WI	Zip Code 53913
Name and title of individual designated as Equal Opportunity Coordinator for Civil Rights Compliance questions Kasey Hazard			
Address 505 Broadway, Baraboo, WI 53913			
Phone Number 608-355-3271		Email Address kasey.hazard@saukcountywi.gov	
Name and title of individual designated as LEP Coordinator to assist LEP individuals and individuals with disabilities Kasey Hazard			
Address 505 Broadway, Baraboo, WI 53913			
Phone Number 608-355-3271		Email Address kasey.hazard@saukcountywi.gov	
Name and title of Recipient-Authorized Representative Making Assurances Kasey Hazard			
Address 505 Broadway, Baraboo, WI 53913			
Phone Number 608-355-3271		Email Address kasey.hazard@saukcountywi.gov	

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