

# **Tennessee Department of Children's Services**

## **FY 2020 - 2021**

### **Title VI Compliance Report and Implementation Plan**



**Jennifer Nichols, Commissioner**

**Donovan Haynes, Title VI Coordinator**



September 24, 2021

Tanya Webster, Title VI Compliance Director  
Tennessee Human Rights Commission  
William Snodgrass Building  
312 Rosa L. Parks Avenue, 23<sup>rd</sup> Floor  
Nashville, TN 37243

Dear Ms. Webster,

Please find herein the Department of Children's Services' Title VI Compliance Report and Implementation Plan for the period of July 1, 2020 thru June 30, 2021. The plan is submitted in compliance with Public Chapter 502, as passed by the Tennessee General Assembly.

If you require further information, please contact me at (615) 741-8422 or you may email me at [donovan.haynes@tn.gov](mailto:donovan.haynes@tn.gov).

Sincerely,

A handwritten signature in blue ink that reads "Donovan Haynes".

Donovan Haynes  
Affirmative Action Director

# **SECTION I**

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**TENNESSEE DEPARTMENT OF CHILDREN'S SERVICES  
TITLE VI IMPLEMENTATION PLAN  
FY 2020 -2021**

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# **SECTION II**

## **Overview of the Department of Children's Services**

**DCS Vision and Mission**

**Introduction/Department Overview**

**DCS Commissioner**

**Organizational Chart**

**Department Structure by Region**



## Department of Children's Services

### Vision

Leading the way for safety and permanency in the lives of children and families by championing excellence in service.

### Mission

Our mission is to empower families and support community safety and partnerships to help ensure safety, permanency and wellbeing for children.

### Values

**Integrity** - The Department values honor, respect, trustworthiness and principled action.

**Commitment to Excellence** - The Department expects peak performance from all levels of staff, every day, in every degree.

**Diversity** - The Department respects, celebrates and seeks to maintain the integrity of all cultures.

**People** - The Department values all people, promoting partnerships between staff, families and community partners in order to create a comprehensive network of services.

**Family Focused** - The Department takes a strengths-based service approach, coordinating with family members as well as professionals and others to form an all-inclusive team promoting stability and permanence for children.

**Community Partnerships** - The Department actively engages community stakeholders.

**Safety** - The Department makes every effort to ensure the safety of children, families, staff and the community.

**Employee** - The Department strives to create a work environment that allows for personal and professional growth, affording each employee a high quality of life. The Department will also respect and promote each staff member's personal family interests recognizing that we must have the opportunity for safety and stability in our own lives before we can adequately and appropriately serve others.



## **Overview of the Department of Children's Services Compliance Program**

### **INTRODUCTION/DEPARTMENT OVERVIEW**

The purpose of this Department of Children's Services (DCS) Compliance review and Implementation Plan is to meet the implementation planning and reporting requirements of Tennessee Code Annotated, § 4-21-203 et seq. and Tennessee Code Annotated, § 4-21-901 et seq. The intent of this plan is to reflect DCS efforts and commitment to foster the intents of and ensure compliance with Title VI of the Civil Rights Act of 1964.

Title VI of the Civil Rights Act of 1964, as codified in 42 U.S.C. § 2000d, states that:

“No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or subject to discrimination under any program or activity receiving federal financial assistance.”

The Department of Children's Services leads the way for safety and permanency in the lives of children and families by championing excellence in service and is the state child welfare agency which provides these services for children and families of the state of Tennessee. This Department spans the State of Tennessee with a network of service units located in twelve (12) regions represented in every county. The Department of Children's Services' primary mission is to empower families and support community safety and partnerships to help ensure safety, permanency, and well-being for children.

The Tennessee Department of Children's Services is a recipient of federal financial assistance and in accordance with the provision of 42 U.S.C. § 2000d et seq., is committed to the spirit and practice of Title VI. The Department of Children's Services further recognizes that the requirements of Title VI of the Civil Rights Act of 1964 are applicable to all of the operations of this Department and to any entity to which federal funded financial assistance is extended. (U.S.C. § 2000d-4a and The Civil Rights Restoration Act of 1987).

The Department's primary duty under Title VI is to ensure that its own service programs and activities are offered without discrimination on the basis of race color or national origin. Additionally, the Department respects, celebrates, and seeks to maintain the integrity of all cultures. A secondary duty is to assure Title VI compliance by those sub-recipients of federal funds distributed through DCS.



## **Jennifer Nichols, Commissioner**

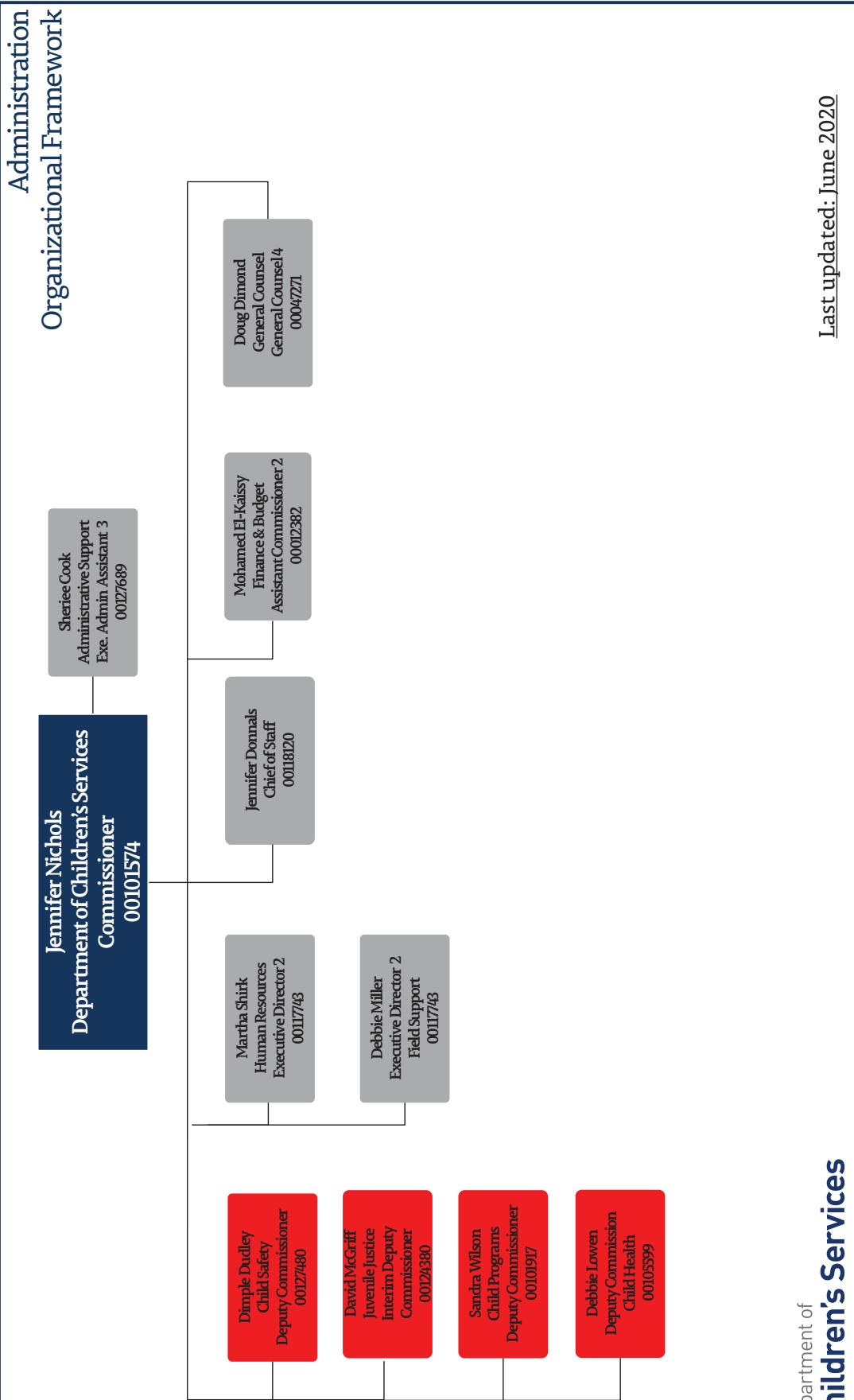
TN Department of Children's Services

Governor Bill Lee appointed Jennifer Nichols to be the Commissioner of the Department of Children's Services in January 2019.

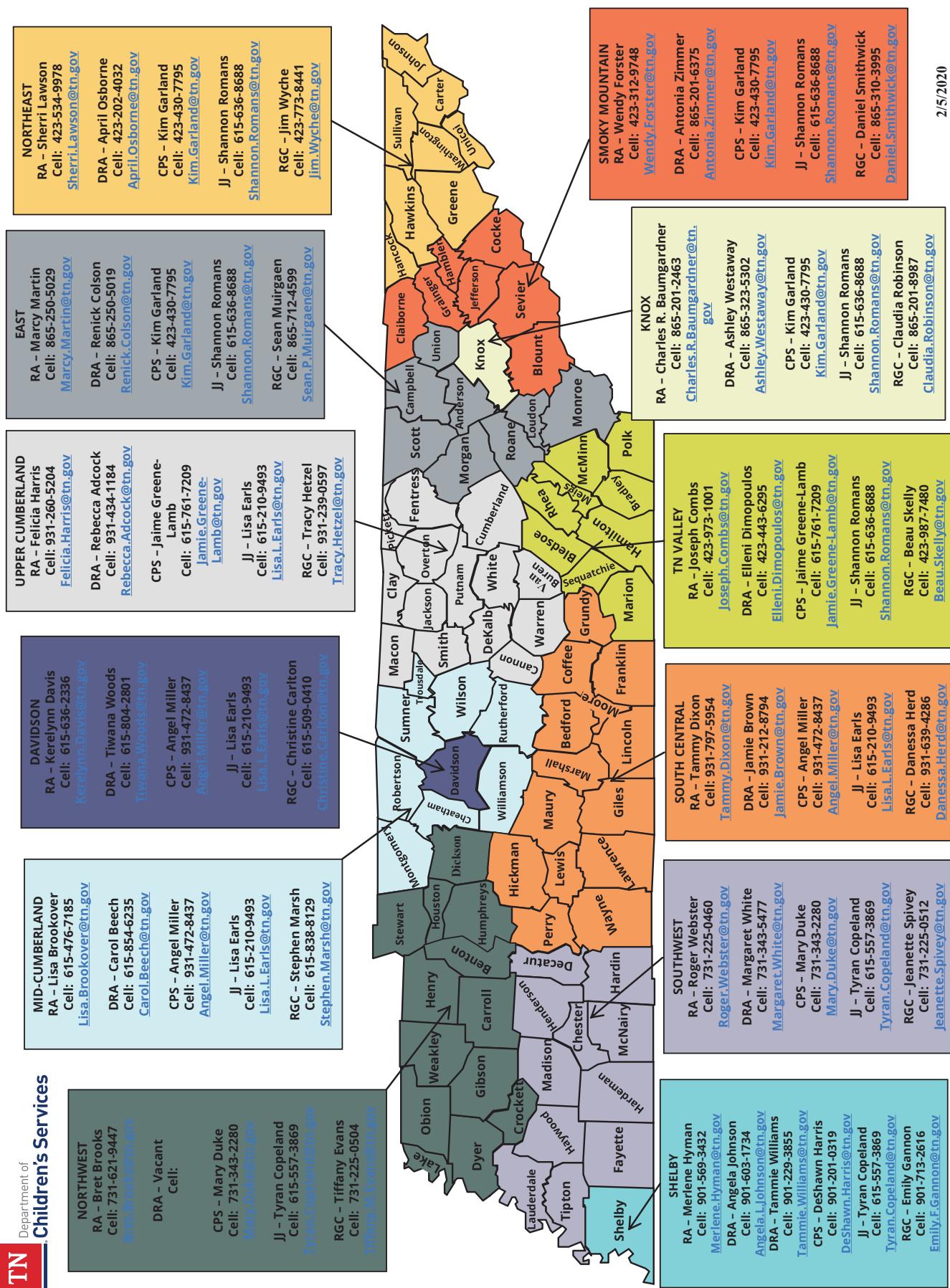
Prior to joining DCS, Ms. Nichols served as an Assistant District Attorney General in Shelby County for over 20 years. During her tenure at the DA's Office, she was the Deputy District Attorney, or first assistant, to the District Attorney General where she supervised the day-to-day operations of the office and its employees. Before being named as Deputy, she served as the Chief Prosecutor over the Special Victims Unit. There she supervised and handled child homicides, child physical abuse, child sexual abuse, elder abuse, and other special projects. In that role, she worked closely with Department of Children's Services as well as, law enforcement.

In addition to her work at the District Attorney General's Office, Governor Haslam appointed Ms. Nichols to the bench as a Criminal Court Judge in Shelby County in January 2018, where she presided until September 2018.

Ms. Nichols is a graduate of the University of Alabama and the Cumberland School of Law at Samford University. She passed the Florida Bar in 1988 and practiced law in Orlando before joining the DA's office in Memphis in 1991. Ms. Nichols was also an Adjunct Professor at the University of Memphis law school from 2012 through 2018, where she taught mostly third year law students in the skills class, Trial Advocacy.



Last updated: June 2020



**Martha Shirk**  
**Human Resources**  
**DCS Executive Director2**  
**00117743**

**Human Resources**  
**Organizational Framework**

Rachel Jones  
Administrative  
ASA2  
00119454

Jodi Wright  
Upper East Tennessee  
DCS Field Services HR  
Director2  
00124828

Lindsay Edwards  
Employee Relations  
(PM/Benefits)  
HR Analyst3  
00050408

Eric Lindell  
Middle Tennessee  
DCS Field Services HR  
Director1  
00051566

Rosalind Jemison  
West Tennessee  
DCS Field Services HR  
Director1  
00127399

Vacant  
Middle / East  
DCS Field Services HR  
Director1  
00101502

Atif Williams  
Internal Affairs  
DCS Program Director3  
00127155

Vacant  
Administrative  
Secretary  
00100799

Joe Gentry  
Recruiting  
HR Analyst3  
00051974

Paula Pereira  
Transactions  
HR Manager2  
00101504

Tiana Jordan  
Leave Coordinator  
HR Analyst2  
00021259

Vacant  
Regional Transactions  
HR Analyst3  
00075620

Shanta Parham  
Regional Transactions  
HR Analyst2  
00050408

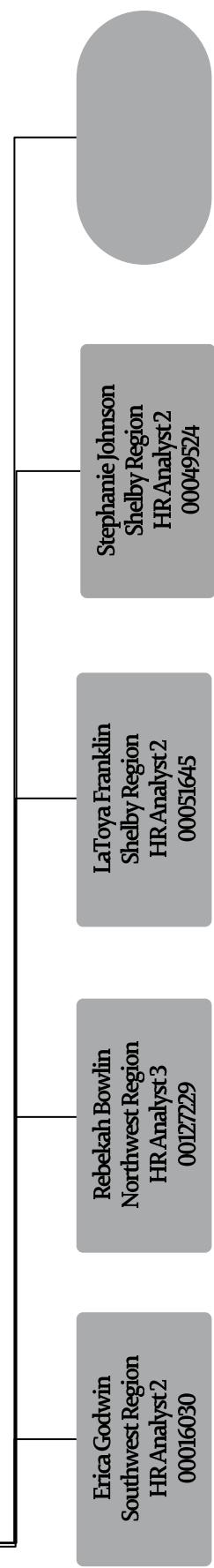
Vacant  
Regional Transactions  
HR Analyst2  
00128317

Colin Moore  
Time & Labor / Payroll  
HR Analyst2  
00101499

Vacant  
Transactions  
Admin. Services Assistant  
00075614

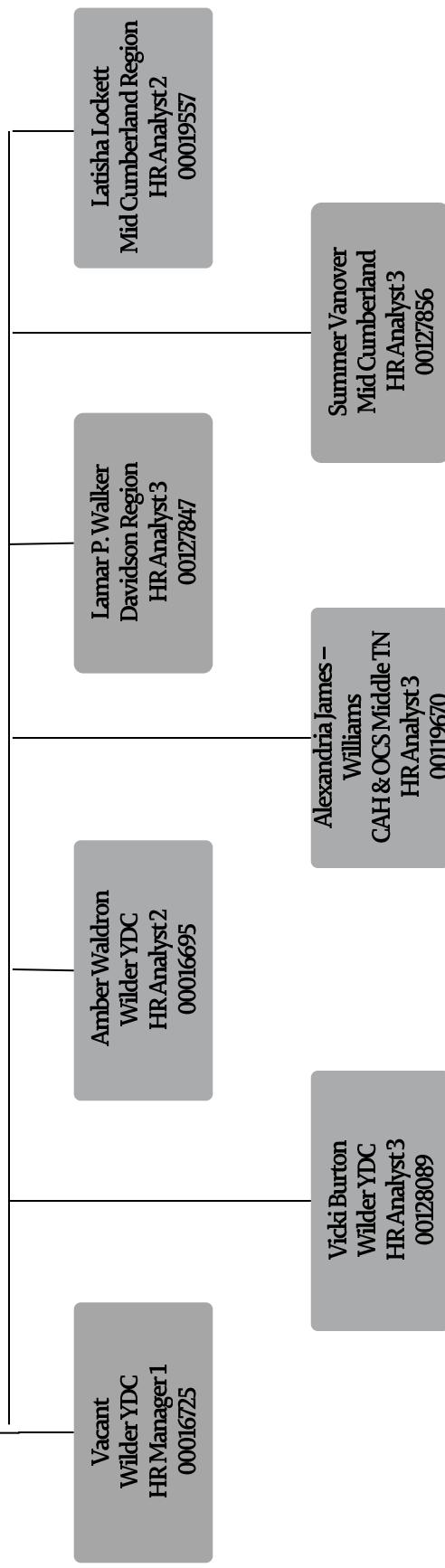
Rosalind Jemison  
West Tennessee  
DCS Field Services HR Director 1  
00127399

## Human Resources Organizational Framework



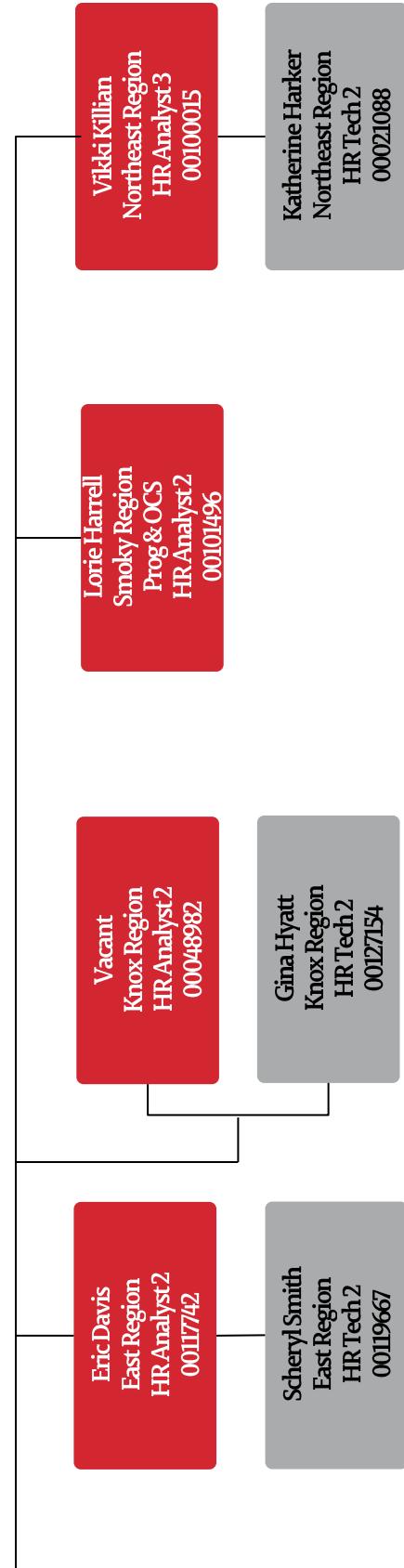
**Eric Lindell**  
Middle Tennessee  
DCS Field Services HR Director 1  
**00051566**

## **Human Resources** **Organizational Framework**



**Jodi Wright**  
Upper East Tennessee  
DCS Field Services HR Director 2  
00124828

## Human Resources Organizational Framework



# Human Resources

## Organizational Framework

Vacant  
Middle /East Tennessee  
DCS Field Services HR Director 1  
00101502

Sabrina Williams  
Tennessee Valley Region &  
SIU  
HR Analyst 3  
00127846

Katy Bradley  
South Central  
HR Analyst 2  
00053549

Vanessa Jones  
Upper Cumberland  
HR Analyst 2  
00074717

Sheila Scott  
Tennessee Valley Region  
HR Analyst 2  
00048990

**Atif Williams**  
Internal Affairs  
DCS Program Director 3  
00124828

**Internal Affairs**  
**Organizational Framework**

**Donovan Haynes**  
Affirmative Action  
Director/Step 1 Officer  
00121452

Cheyenne Johnson  
TIES Operator  
ASA2  
00125422

Vacant  
TIES Operator  
ASA2  
001228088

Vacant  
TIES Operator  
ASA2  
00053328

Stamisha Shelton  
West TN  
DCS Special Investigator 3  
00101506

Seth Shelton  
Middle TN  
DCS Special Investigator 3  
00021097

Mark Williams  
East TN  
DCS Special Investigator 3  
00012704

Andrew Rhodes  
Middle/West TN  
DCS Special Investigator 3  
00127817

# Davidson Region Organizational Framework

Kerelynn Davis  
Regional Administrator  
00051820

Ashley Andrews  
ASA3  
00086184

Tiawana Woods  
Deputy RA  
00012782

Maria Pinson  
Team Coordinator  
Child and Family  
00120862

Carla Tucker  
Team Coordinator  
Child and Family  
00071698

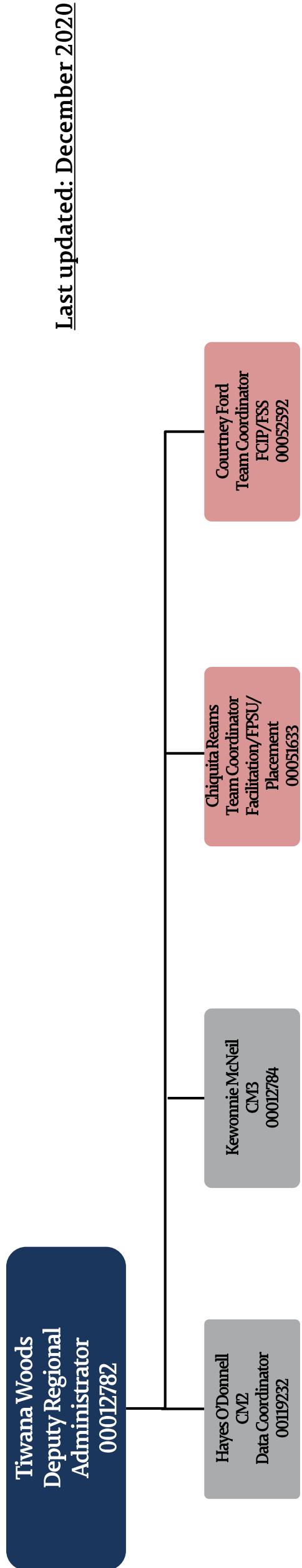
Tonya Christensen  
Team Coordinator  
CPSA  
00067238

Vacant  
Secretary  
00051980

Bethany Cole  
Secretary  
00051786

Alisha Lee  
ASA2  
00127352

# Davidson Region Organizational Framework



# Davidson Region Organizational Framework

Department of  
**Children's Services**



Chiquita Reams  
Team Coordinator  
RPSU/Placement  
00051633

Clara Tharpe  
Secretary  
00049441

Vacant  
Secretary  
00051982

Bridgit Black  
Team Leader/RPSU  
00126322

Shenall Booker  
CM3  
00126303

Daisy Turner  
CM2  
00117961

Alma Flippin  
CM2  
00119223

L'qisha McClain  
CM3  
00051912

Hannah McCluskey  
CM2  
00072720

Vacant  
CM2  
00051889

Vacant  
Team Leader/CM4  
00119150

Junenette Malone  
CM3  
00119554

Diane McClendon  
CM2  
00074455  
\*last day 15/21

Jasmine Jones  
CM2  
00073936

April Reynolds  
CM2  
00075602  
\*transferring 11/021

Crystal Cannon  
Team Leader/CM4  
Facilitation  
0021129

Wanda Martin  
CM3  
00071718

Vacant  
CM2  
00119206

Reginia Fleming  
CM2  
00052357  
\*Int FMLA until 13/21

Sikitia Allen  
CM3  
00071682

Gary Kelly  
CM2  
00117073

Lynquoia Gardner  
CM2  
00117963

Last updated: December 2020

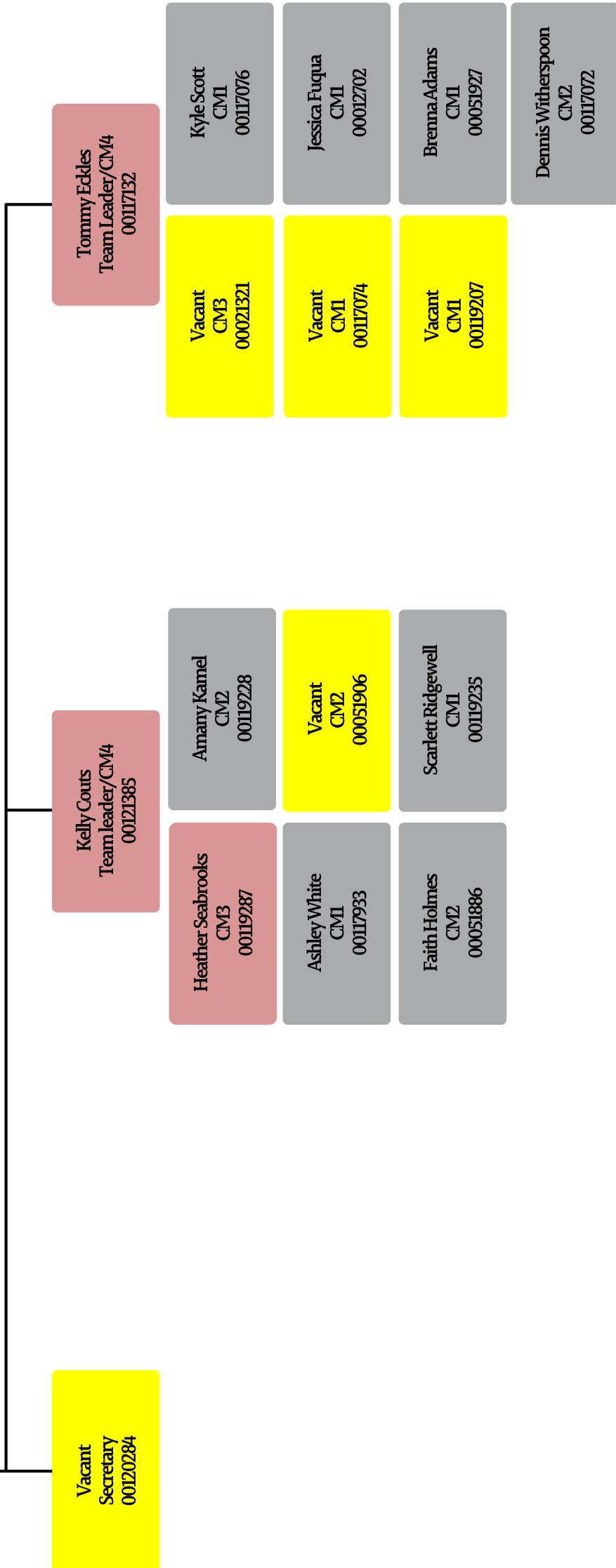
# Davidson Region Organizational Framework

Department of  
**Children's Services**



Maria Pinson  
Team Coordinator  
Child and Family  
00120862

Last updated: December 2020



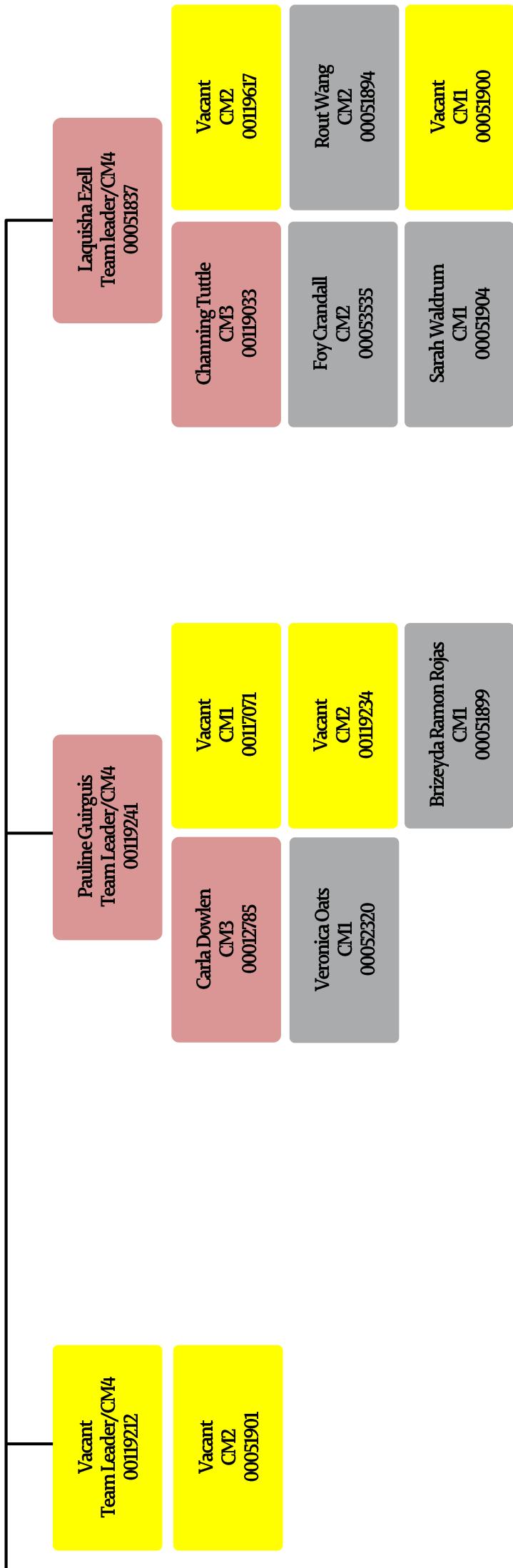
# Davidson Region Organizational Framework

Department of  
**Children's Services**

**TN**

Maria Pinson  
Team Coordinator  
Child and Family  
00120862

Last updated: December 2020



# Davidson Region Organizational Framework

Department of  
**Children's Services**

**TN**

**Carla Tucker**  
Team Coordinator  
Child and Family  
00071698

Leny Crowell  
Secretary  
00048095

Last updated: December 2020

**Deborah Diaz**  
Team Leader/CM4  
01004654

**April Reynolds**  
CM2  
00119240  
\*transferring 11021

**Valisa Holland**  
CM3  
00021184

**Josephine Kasummu**  
CM3  
00012804  
\*FMLA until 12/2021

**Tonya Russell**  
Team Leader/CM4  
00051836

**Nyah Cade**  
CM2  
00051888

**Reba Terry**  
CM2  
00119246

**Vacant**  
CM1  
00119216

**Ryan Depew**  
CM1  
00051859

**Vacant**  
DCS Corporal  
00126332

**Vacant**  
CM2  
00119231

**Vacant**  
CSA  
00074735

**Lauren Mayo**  
CM1  
00012803

# Davidson Region Organizational Framework

Department of  
**Children's Services**



**Carla Tucker**  
Team Coordinator  
Child and Family  
00071698

Last updated: December 2020

**Kenya Stinson-Sanders**  
Team Leader/CM4  
00126329

Vacant  
CM3  
00117899

Teena Newsome  
CM3  
00021171  
\*FMLA until 12/25/20

**Nakeda Burttow**  
Team Leader/CM4  
00126333

Vacant  
CM1  
00119230

**Latreicia Morris-Clay**  
Team Leader/CM4  
00051831

Cassandra Winslow  
CM2  
00051891

Roger Bowser  
CM3  
00100926

**Shaielle Stafford**  
CM2  
00051850

**Kim McAdory**  
CM1  
00052647

**Aaron Wallenburg**  
CM1  
00119289

Vacant  
CM1  
00051885

**Raymond Hand**  
CM1  
00119229  
\*last day 12/18/20

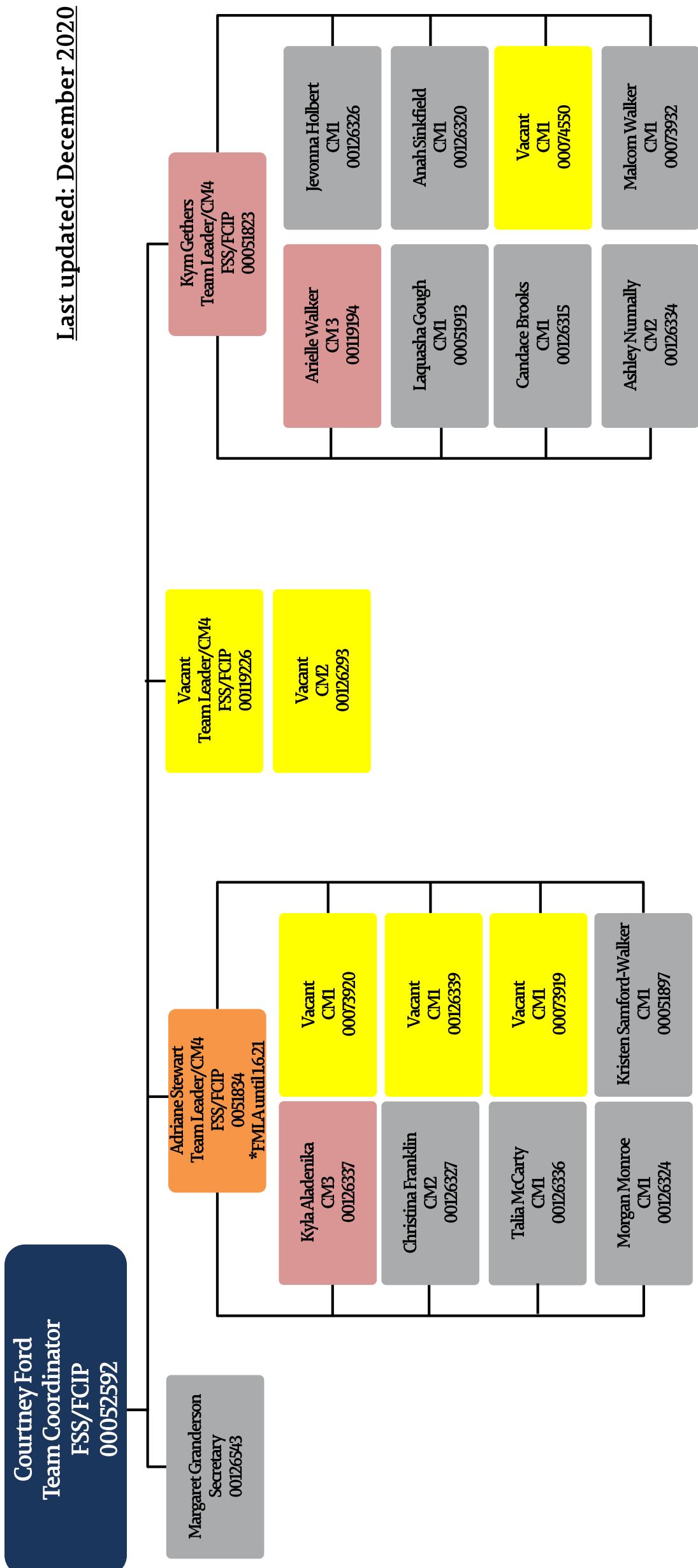
Vacant  
CM2  
00119230

Vacant  
CM2  
00053264

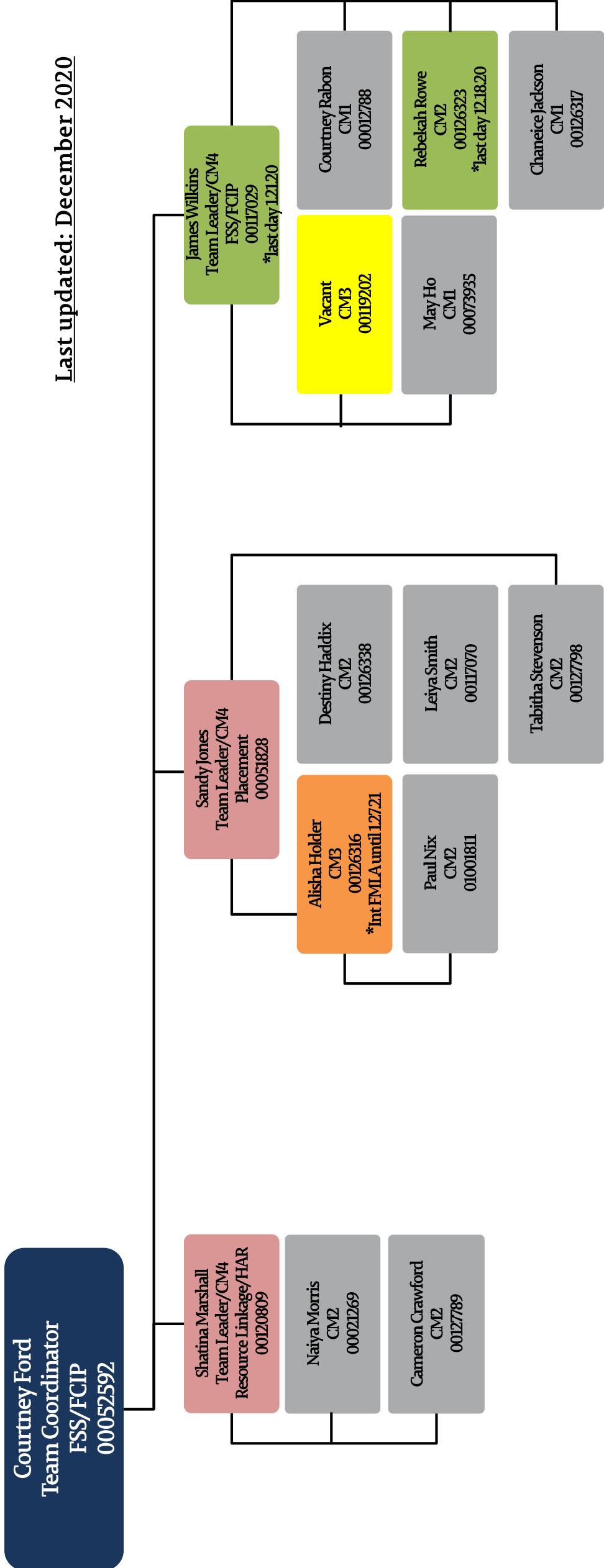
Vacant  
CM1  
00119236

Vacant  
CM2  
00126308

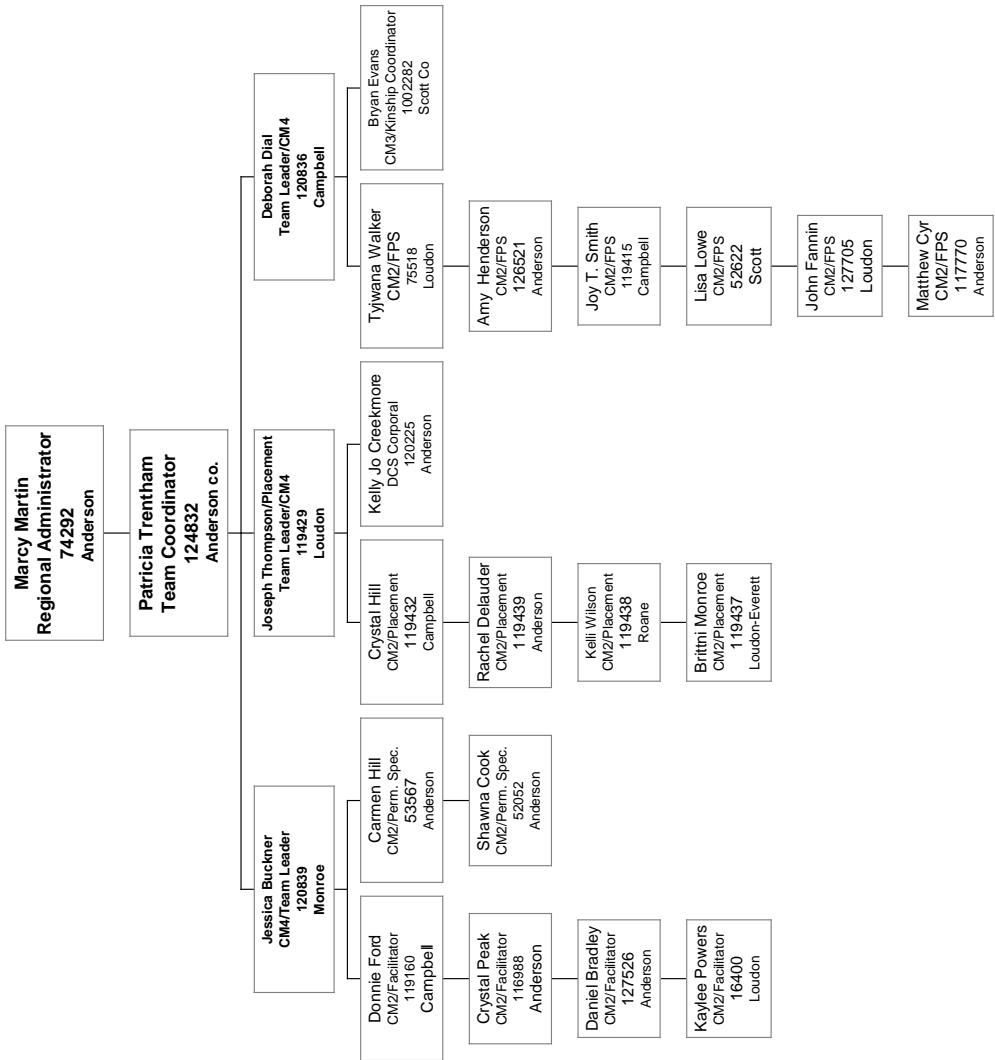
# Davidson Region Organizational Framework



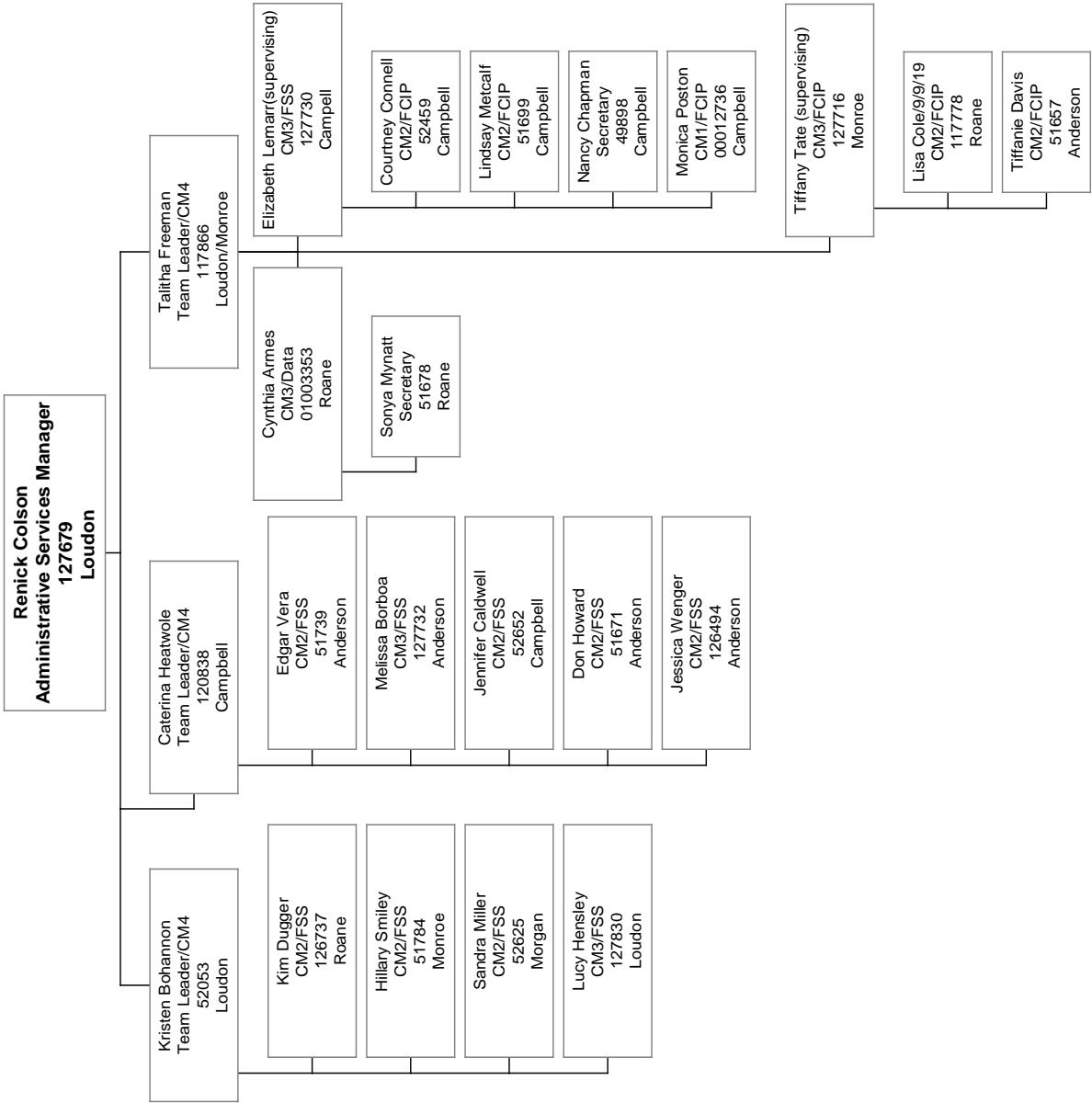
# Davidson Region Organizational Framework



# Regional Administrative Unit

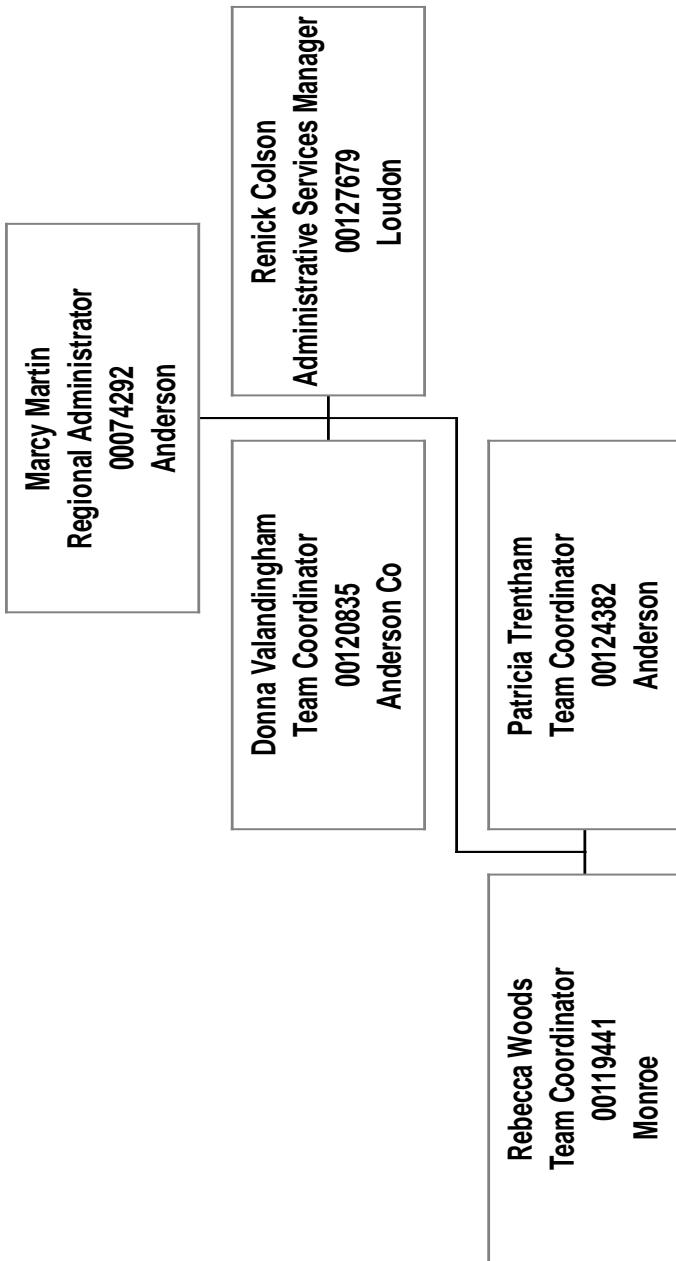


# Regional Administrative Unit

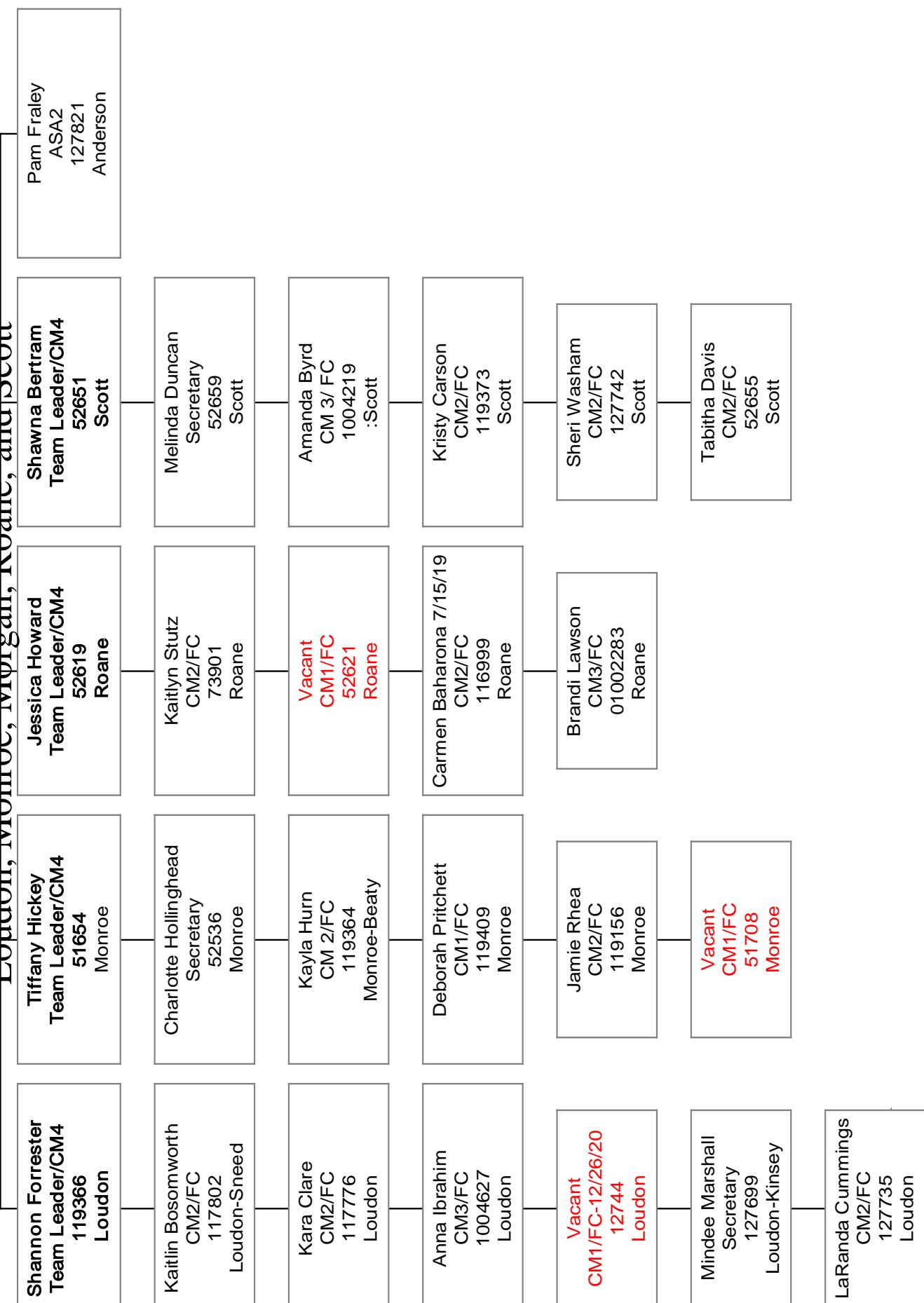


# Department of Children's Services

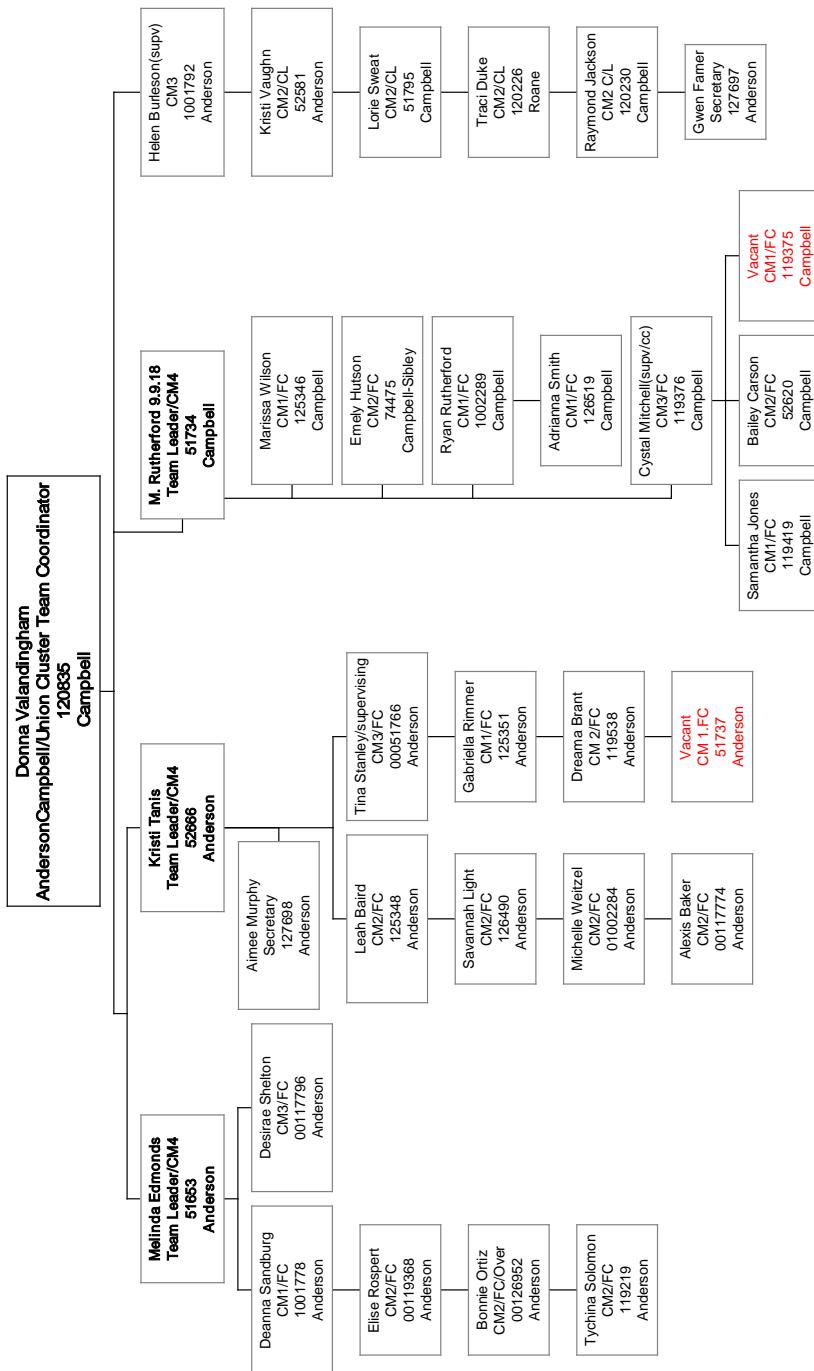
## East Tennessee Region Administration



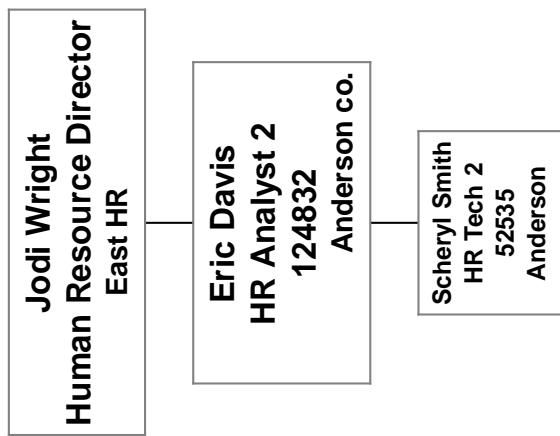
## Loudon, Monroe, Morgan, Roane, and Scott



# Anderson, Campbell and Union

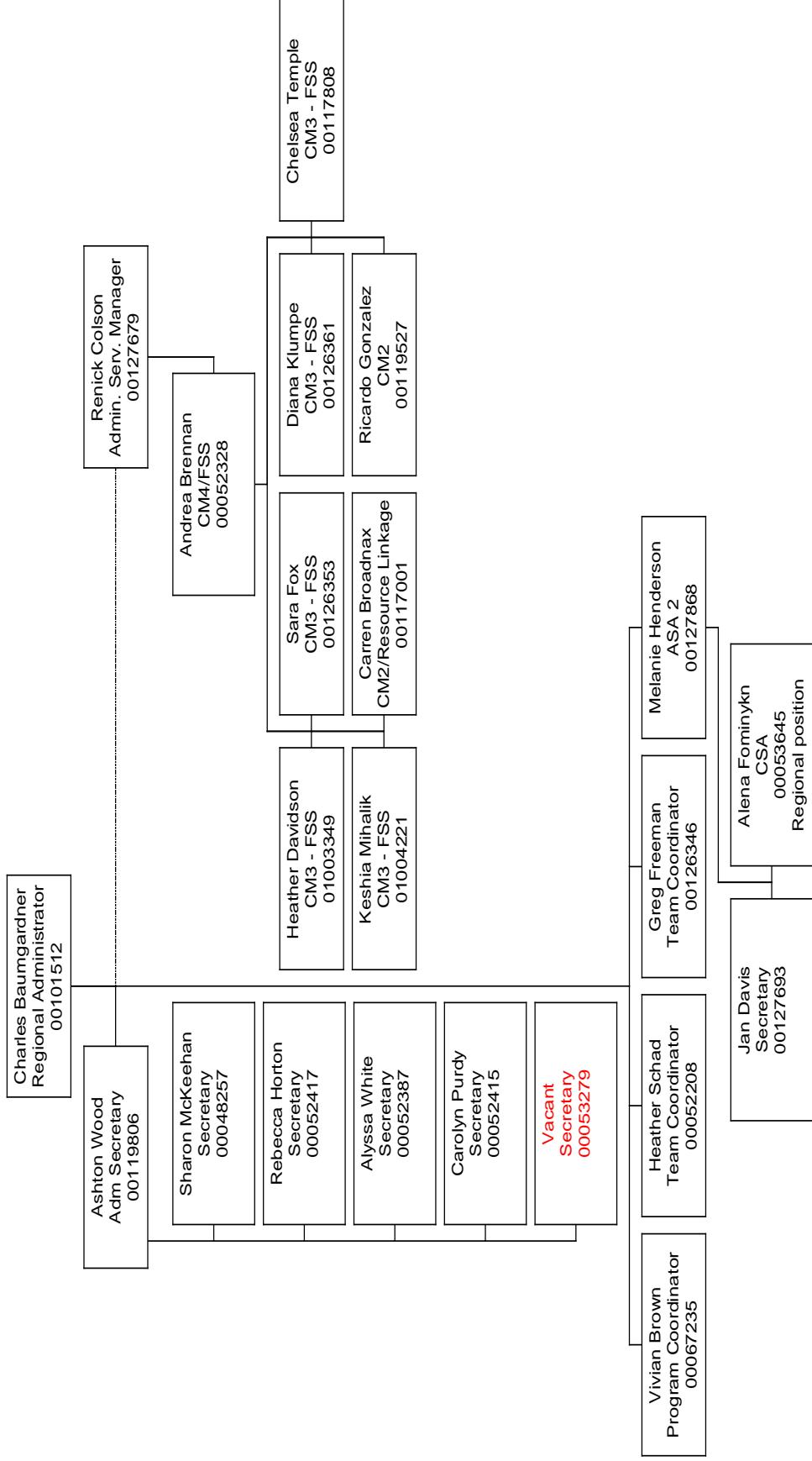


# Human Resources



## Organization Chart November 30, 2020

**Knox County DCS Organizational Chart**



## Foster Care

Heather Schad  
Team Coordinator  
000522208

Dave Hall  
CM4  
000522284

Savannah Moseley  
CM4  
000522285

Laura Griffin  
CM2  
000522998

Megan Fuller  
CM2  
01002239

MyKayla Holt  
CM2  
00074468

Sandra Dishmon  
CM2  
00127724

Peyton Hubbard  
CM2  
01001780

Sherrie Weaver  
CM2  
00126364

Alisha Dyer  
CM2  
01002275

Vacant  
CM2(1)  
00127726

Alicia Burr  
CM3  
00052210

Stephanie Grissom  
CM3  
00052303

Autumn Brewer  
CM2  
00086123

Sonnia Davis  
CM2  
01002276

Jessica Price  
CM2  
00074459

Kamaya Clark  
CM2  
00119342

Ginger Washington  
CM2  
00119516

Adrianna Antis  
CM4  
000522281

Misty Miller  
CM4  
00012771

Nicole Duncan  
CM2 (1)  
00117806

Cindy Lamb  
CM2  
00052130

Rachel Forgety  
CM2  
01001784

Sandra Jones  
CM2  
01004644  
Attrition

Kayla Gray  
CM2  
01002277

Vonda Michael  
CM2  
01001779

Courtney Hamilton  
CM3  
01004192

Alexandra Spakes  
CM2 (1)  
00051761

Richelle Kessel  
CM2  
00052317

# Foster Care

Greg Freeman  
Team Coordinator  
00126346

Megan Bennett  
CM4/FSW  
00052296

Tiffany Murray  
CM4/FSW  
00120845

Tammie Gentry  
CM4/FSW  
00052351

Allison Gaylon  
CM2  
00119540

Vacant  
CM1  
**00016591**

Adam Harmon  
CM2  
00012737

Lesley Shaw  
CM2  
00119534

Susan McMaham  
CM2/FSW  
00052826

Kelley Cooper  
CM4/FSW  
00117856

Anastasia Friedrich  
CM3/FSW  
00052272

Josh Mayer  
CM2  
00117804

Caroline Davis  
CM1  
00119526

Megan Barker  
CM2  
00012539

Megan Burress  
CM1  
00126344  
Starts 6/29

Chris Mott  
CM2 (1)  
00127795

Shawn Goodin  
CM2  
00126511

Allyssa Murray  
CM2  
00117002

Amanda Wolfe  
CM1  
00052316

Samantha Dickens  
CM3/FSW  
00119503

Lula Valentine  
CM2 (1)  
01001782

Terri Ochenryder  
CM2  
00051892

Chanelle Lawrence  
CM2  
00052359

Terrie Delp  
CM4  
00052293

Darian Nash  
CM1  
00052301

Kaiilee Kirkland  
CM2  
00101515

Kaitlyn Carmony  
CM2  
0117000

Ryan Clapp  
CM2  
00120265

Kendra Shackelford  
CM3/FSW  
00126368

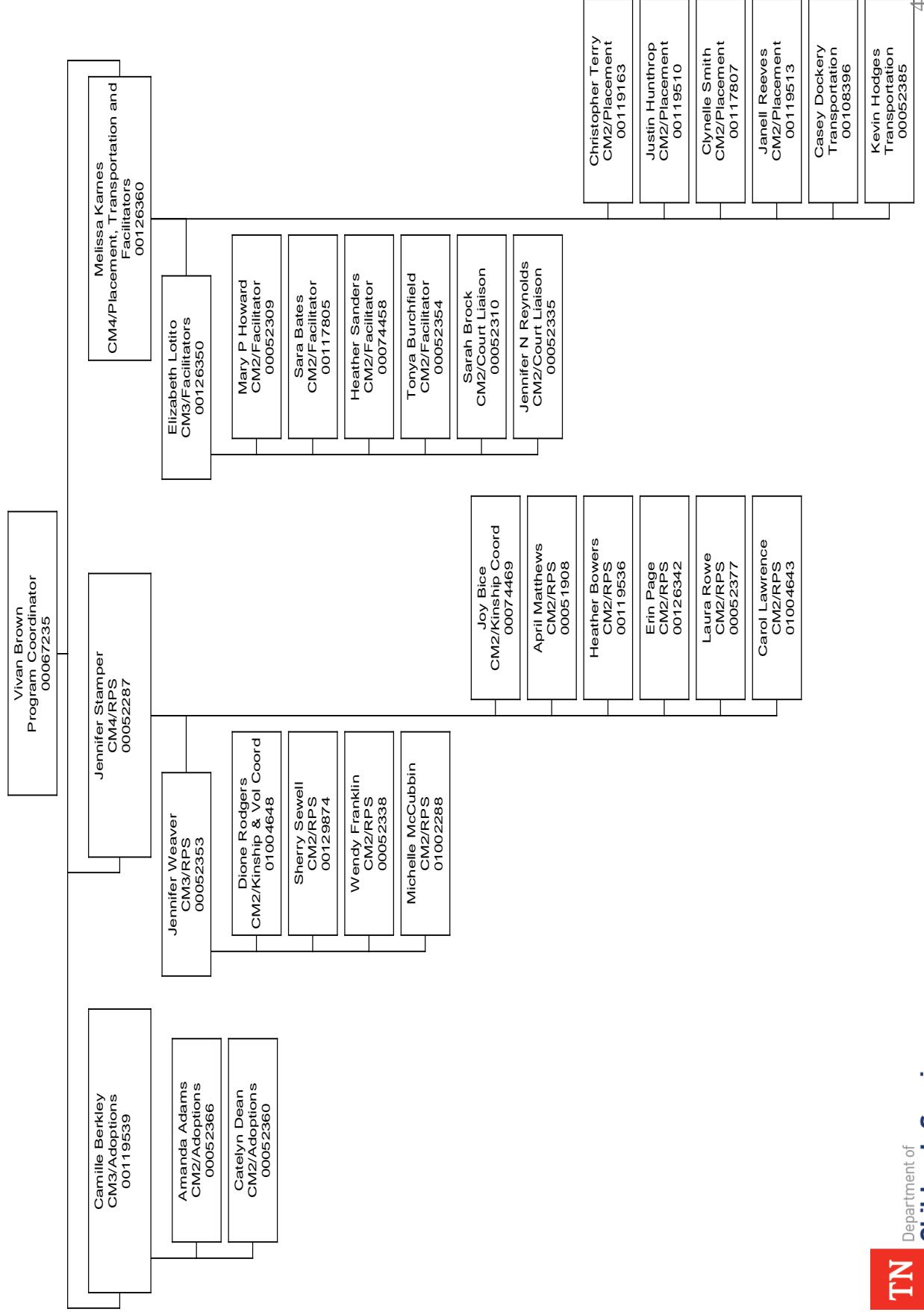
Wendy Witenbarger  
CM3  
01002245

Jennifer Vowell  
CM2  
01001781

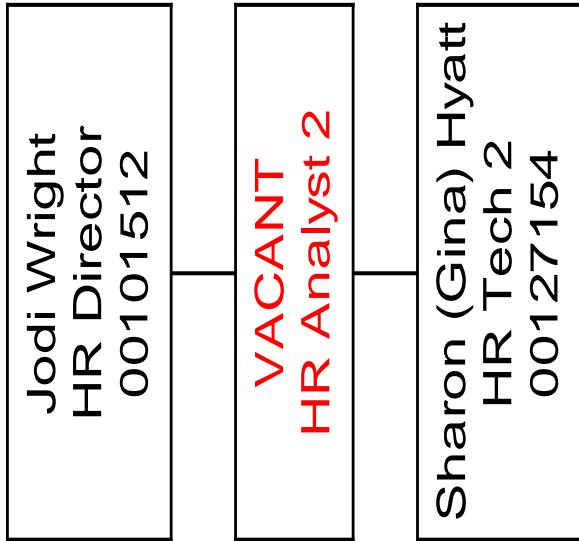
Samantha Crisp  
CM2 (1)  
00052637

Kristion Ramsey  
CM2  
00052363

# Adoptions/Facilitators/RPS/Transportation



## Human Resources



**Lisa Brookover  
Regional Administrator  
Mid-Cumberland  
00052549**

**Mid-Cumberland Region**  
Last updated: December 8, 2020

Taylor Sanchez  
Administration  
ASA 3  
00127522

Katrina Carter  
Administration  
ASA 2  
00128146

**Carol Beech  
Mid-Cumberland  
Dept. Regional Admin.  
00127319**

Brandon Galloway  
Wilson/Trousdale (CPSASS)  
Team Coordinator  
00119501

Sherita Foster-Grayson  
Williamson/Cheatham  
(CPSASS)  
Team Coordinator  
01003760

Taminko Amuzi  
Rutherford Co. (CPSASS)  
Team Coordinator  
00074470

Heather Jeffries  
Montgomery Co. (CPSASS)  
Team Coordinator  
00012583

Stacey Hillard  
Sumner/Robertson Co.  
(CPSASS)  
Team Coordinator  
00121379

Jasmine Brooks  
Administration  
Secretary  
00053456

Vacant(Pentecost)  
Fiscal  
ASA 3  
00052975

Monica Paige  
Program Coordinator  
00074518

Jacqueline Bryant  
Program Coordinator  
0052372

Ericka Lewis  
FSS  
Team Coordinator  
00127314

Mary (Lean) Smith  
Placement  
Team Coordinator  
00119128

Sandra Y. Brown  
Training Specialist 2  
00215579

Tene Holman  
CM2  
00119499



**Brandon Galloway  
Team Coordinator  
Wilson/Trousdale  
00119501**

**Mid-Cumberland Region**

LorenAnne  
Administration  
Secretary  
00019547

AshleyGreer  
CPSA  
TeamLeader  
00119275

KaitlinMoseley  
CPSA  
CM3  
00075523

TieraAllgood  
CPSA  
CM2  
01001806

LindseySlaison  
CPSA  
CM1  
00052850

EashaMcCain  
CountLiaison  
CM2  
00053149

RickyRouth  
CPSA  
CM3  
00117034

JohnStrahman  
CPSA  
CM3  
00122509

LaReeceMills  
CPSA  
CM2  
00051871

ErinHardin  
CPSA  
CM1  
00119488

CandiceGillmore  
CPSA  
TeamLeader  
01004199

ElizabethPhillips  
Social Services  
CM3  
00127206

OnarWhaleaf  
Social Services  
CM1  
00117925

KatherineWade  
Social Services  
CM1  
00127290

ChristaHodge  
Social Services  
CM1  
00119520

HaleAndrew  
Social Services  
CM1  
00119498

AmandaSmith  
Social Services  
TeamLeader  
00117870

Vacant(Williams)-1002  
SocialServices  
CM3  
00120856

DestinyGonzalez  
Social Services  
CM1  
00052831

LaurenDavis  
Social Services  
CM1  
00127783

TaylorRenfroe-12/14  
Social Services  
CM1  
00117926

StaceyMcPheeters  
Social Services  
CM1  
01002252

JajuanTurrentine  
Facilitator  
TeamLeader  
00120849

AmenitaWatford  
Davidson Co.  
CM3  
00121377

StephanieGray  
CheathamCo.  
CM2  
00127800

MichaelClark  
Montgomery Co.  
CM2  
00120258

MarciaStokes  
Wilson Co.  
CM2  
0011995

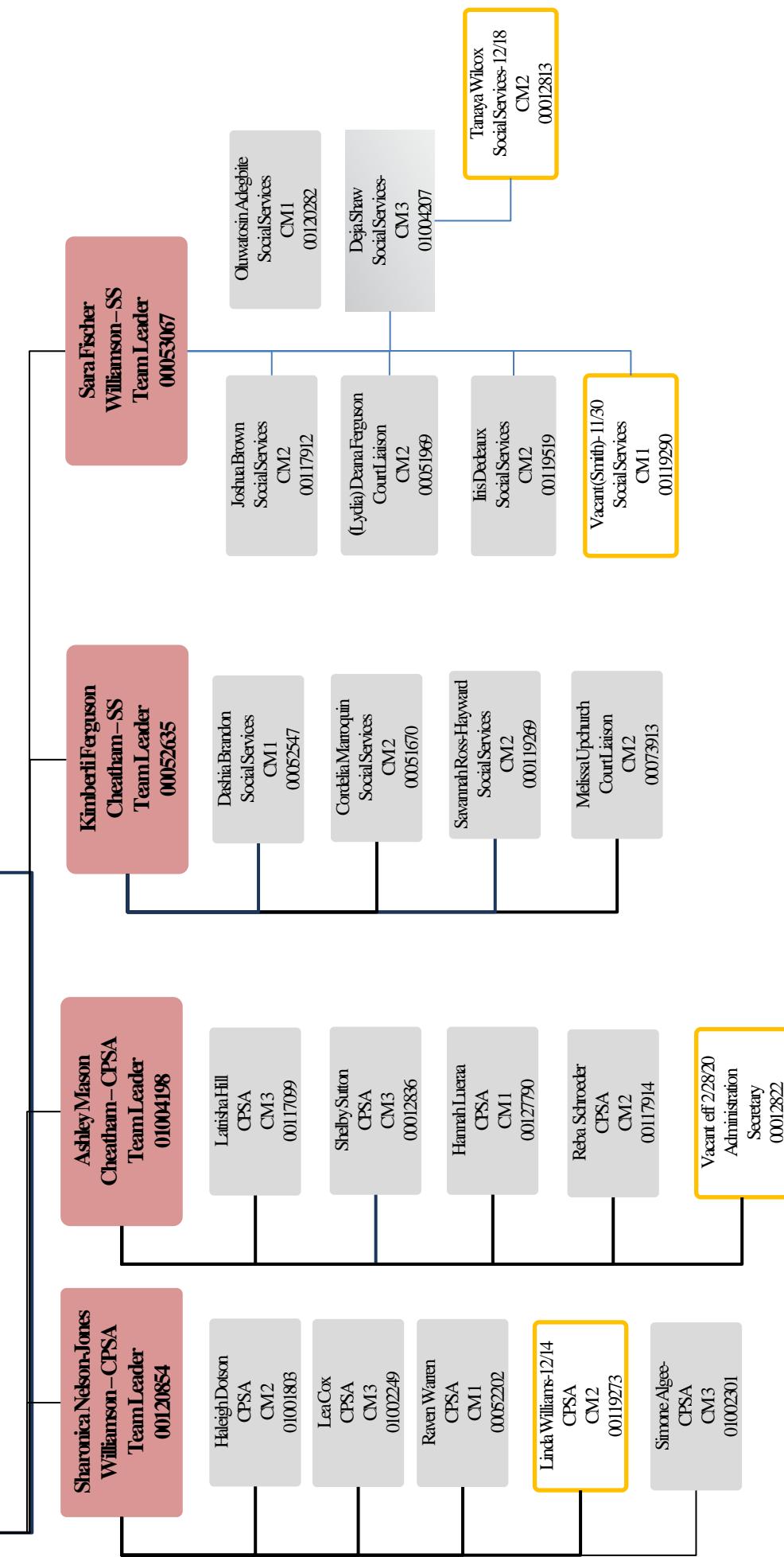
JeffreyKelton  
WilliamsonCo.  
CM2  
0005269

RachelHendrix  
SumnerCo.  
CM2  
0011988

**Sherria Foster-Grayson**  
Team Coordinator  
Williamson & Cheatham  
**01003760**

**Natasha Maciuk**  
Administration  
Admin Secretary  
**00127825**

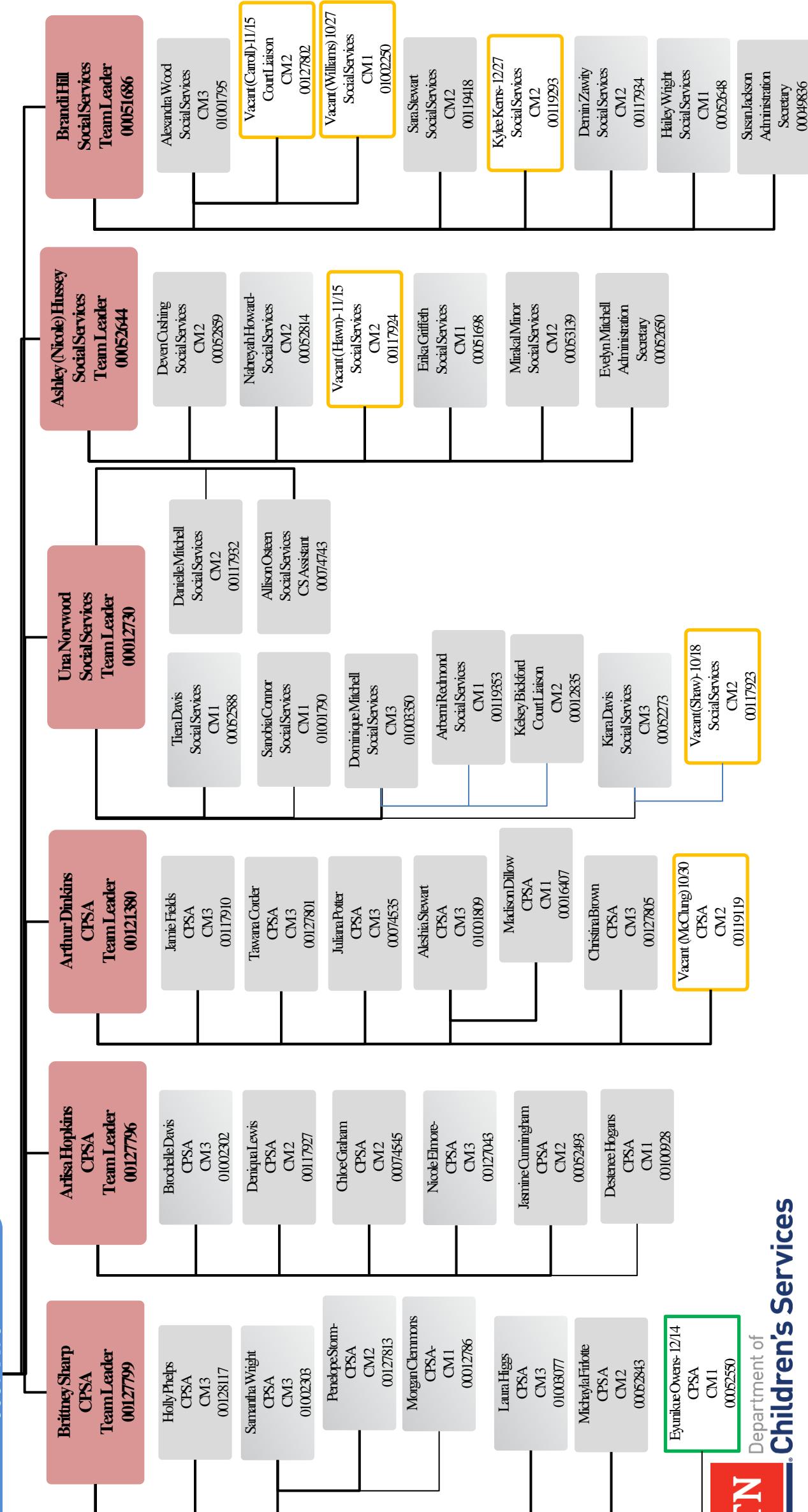
## Mid-Cumberland Region



Department of  
**Children's Services**

**Taminko Amuzu**  
Team Coordinator  
Rutherford Co.  
**00074470**

**Mid-Cumberland Region**

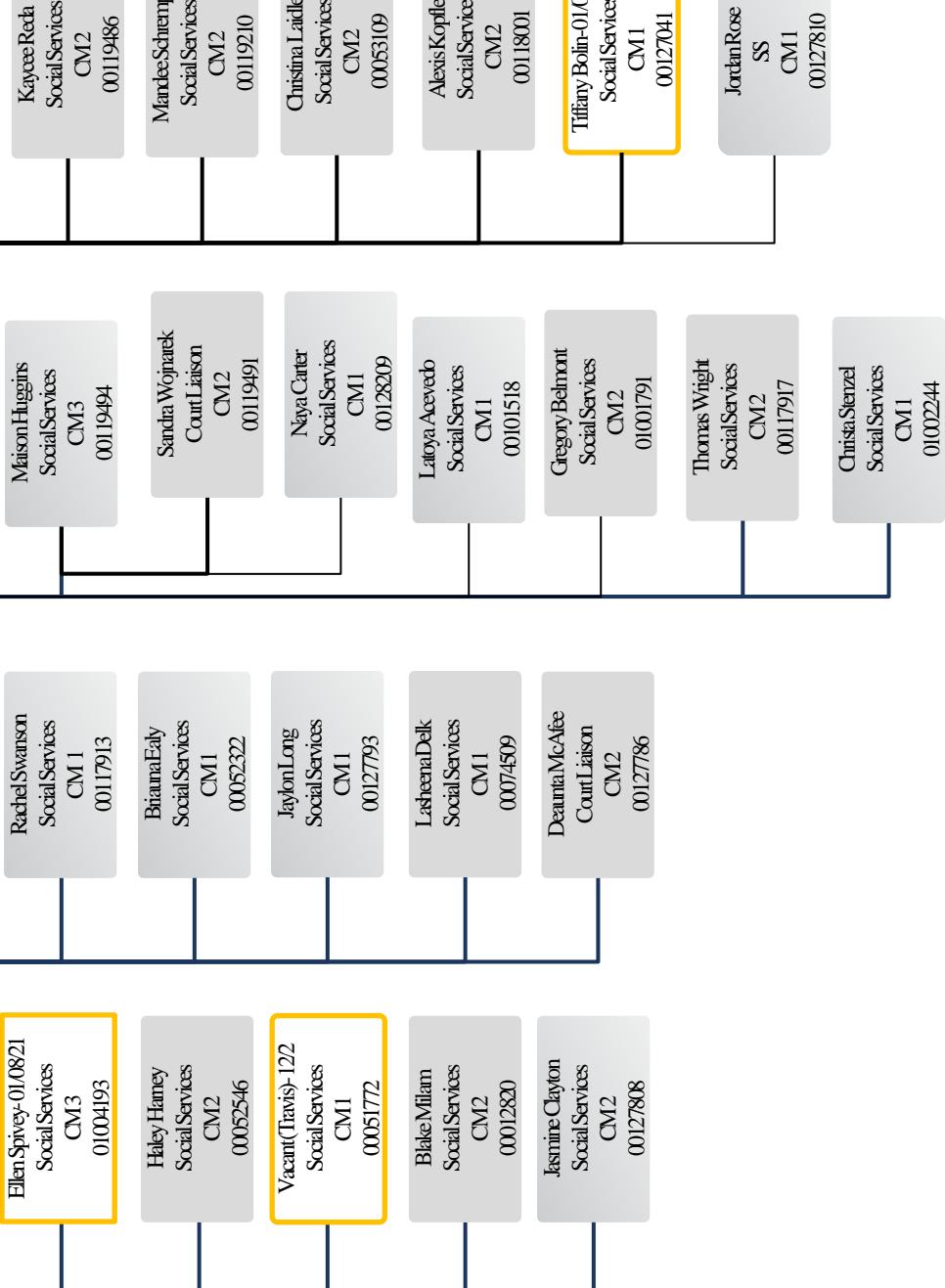


**Heather Jeffries**  
Team Coordinator  
Montgomery Co.  
**00012583**

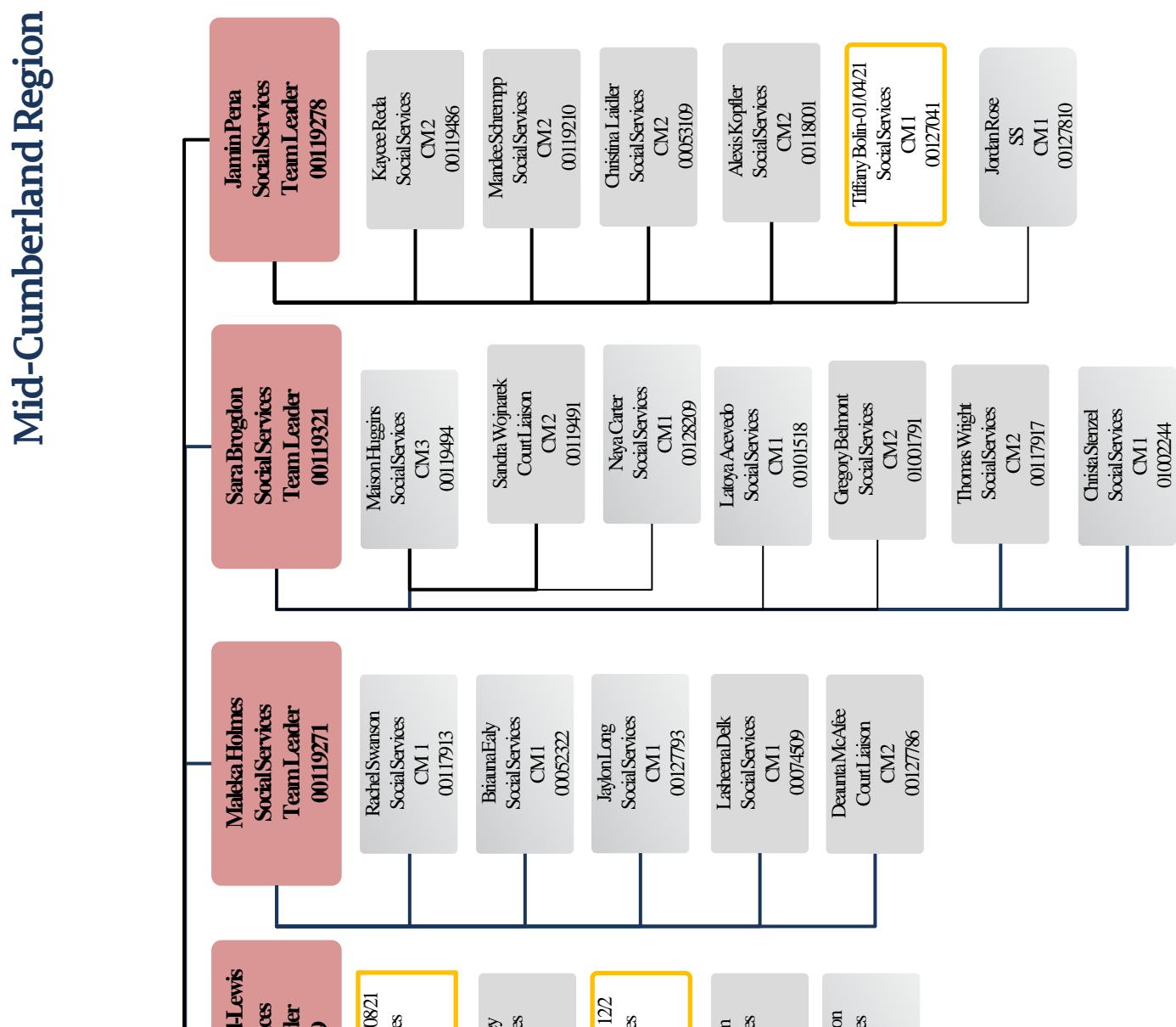
Claudia McEldowney  
Administration  
Admin Secretary  
**00053983**

Kinkeya Johnson  
CPSA  
TeamLeader  
**00119279**

Curley Grayson-12/20/20  
CPSA  
TeamLeader  
**00126502**



## Mid-Cumberland Region





**(Mary) Leann Smith**  
Team Coordinator  
Placement/FPPP/HAR/UR  
**00119128**

**Mid-Cumberland Region**

Cindy Nova  
Administration  
Secretary  
**00127822**

Amanda Bannister  
RHA&T  
TeamLeader  
**00117030**

Jacklyn Bryant  
RHA&T  
TeamLeader  
**00075607**

Trenekka Chaney  
U/R  
TeamLeader  
**00120855**

Daniel Ray  
DavidsonCo.  
CM2  
00128116

Michael Spring  
MontgomeryCo.  
CM2  
00120270

Theodore Forte'  
RobertsonCo.  
CM3  
00117043

Jennifer Kindle  
WilsonCo.  
CM2  
00120277

Madison Gifford  
WilliamsonCo.  
CM2  
00119518

Vacant(Henderson) 10/11  
WilsonCo  
CM2  
00120272

Karen Smith-Linton  
RutherfordCo.  
CM2  
00128111

Rebekah Millett  
CheathamCo.  
CM2  
00117906

Misha Daniels  
MontgomeryCo.  
CM2  
00120278

Morgan Ryan  
SumnerCo.  
CM2  
01004640

Chelsea Williams  
WilliamsonCo.  
CM2  
00052337

Caitlin Great  
SumnerCo.  
CM2  
00052544

Melissa Rogers-1026

Robertson  
CM2  
000127797

Lindsey McNeil  
Montgomery Co.  
CM3  
00119280

Colin Sanders  
RutherfordCo.  
CM2  
00119129

Tara Juleray  
RutherfordCo.  
CM2  
00053140

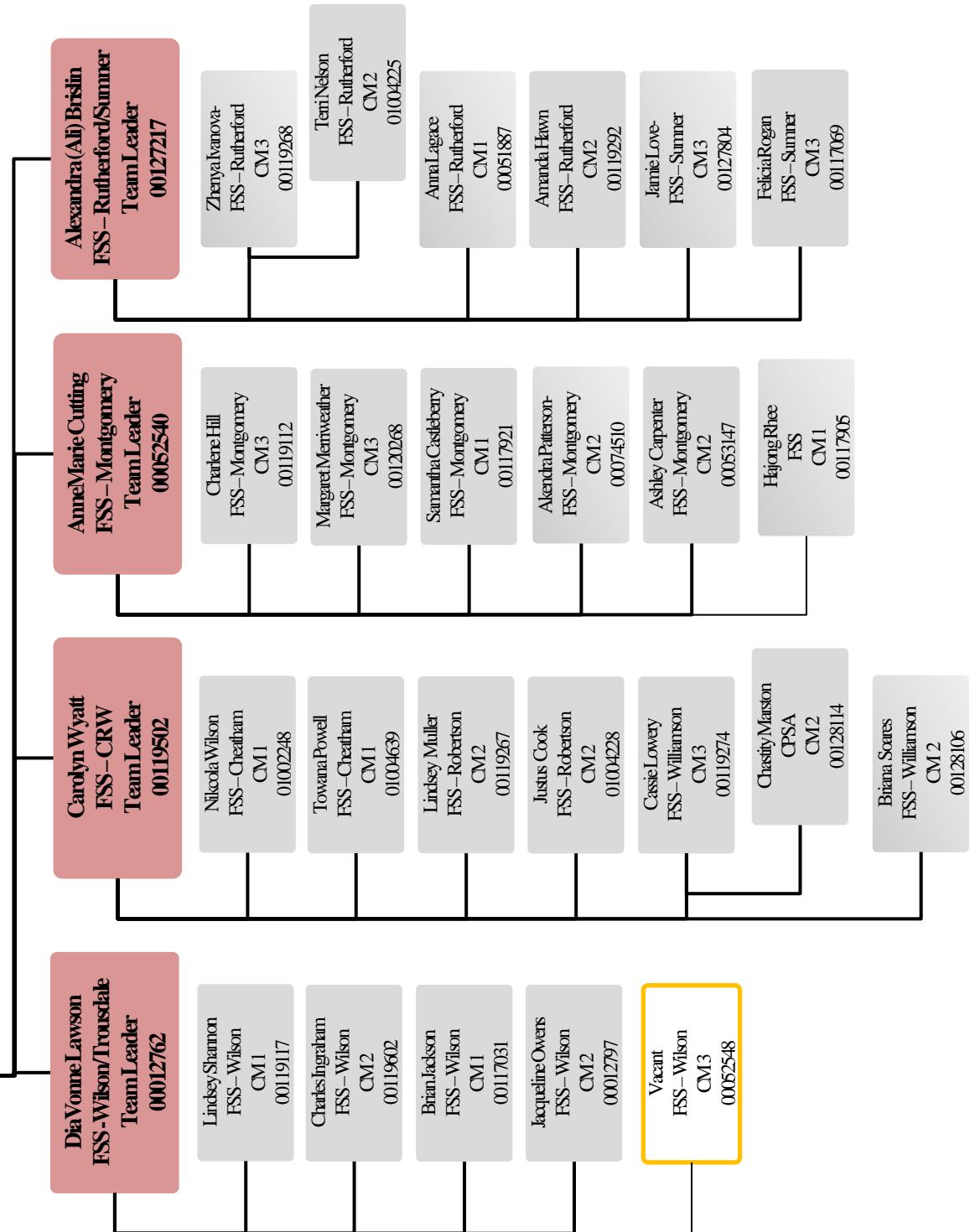
Vacant(Anderson)  
WilliamsonCo.- 11/30  
CM2  
00120273



Department of  
**Children's Services**

**Ericka Lewis**  
**Team Coordinator**  
**FSS/All Countie**  
**00127314**

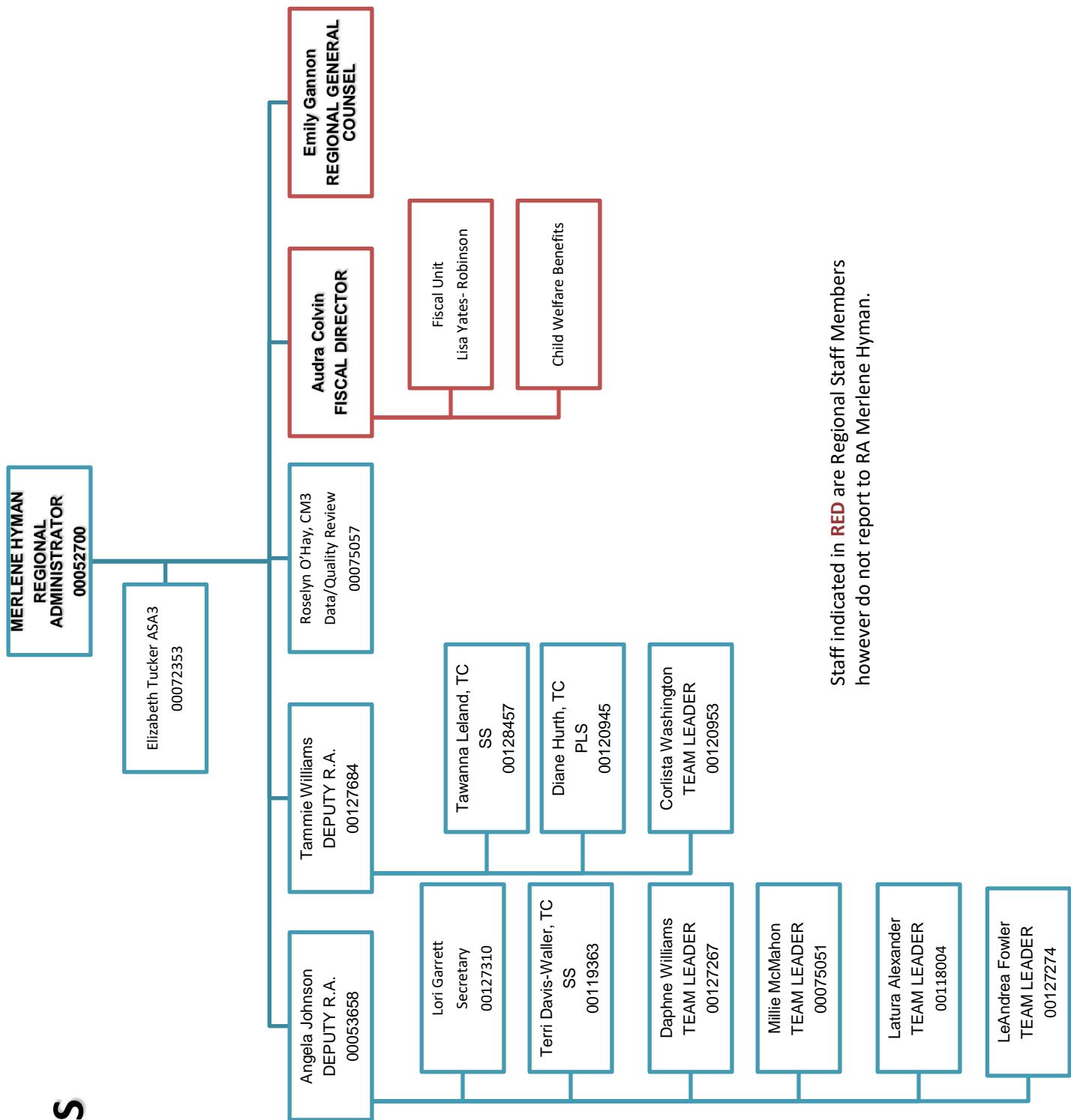
**Ericka Lewis**  
Team Coordinator  
**FS/S/All Counties**  
**00127314**



Department of  
**Children's Services**

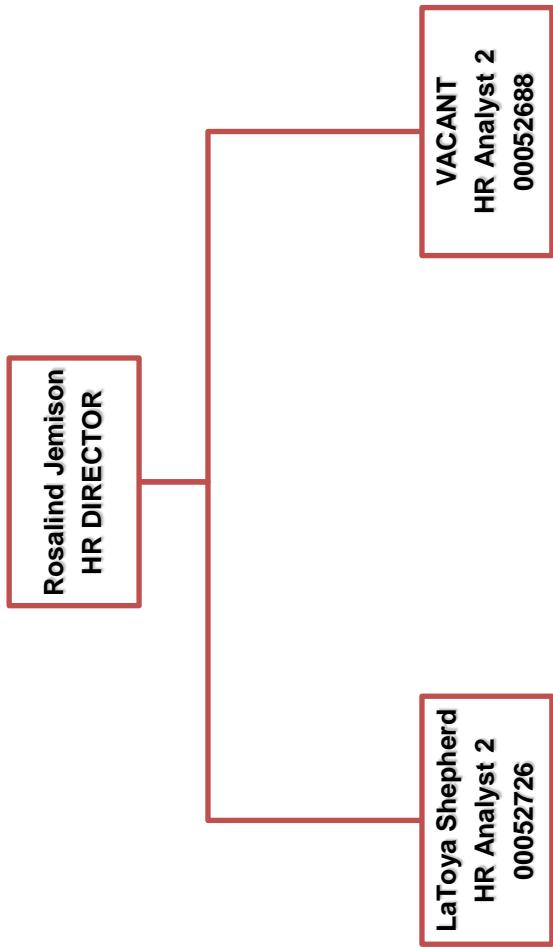
Mid-Cumberland Region

# DEPARTMENT OF CHILDREN'S SERVICES SHELBY COUNTY – ADMINISTRATION



Staff indicated in RED are Regional Staff Members  
however do not report to RA Merlene Hyman.

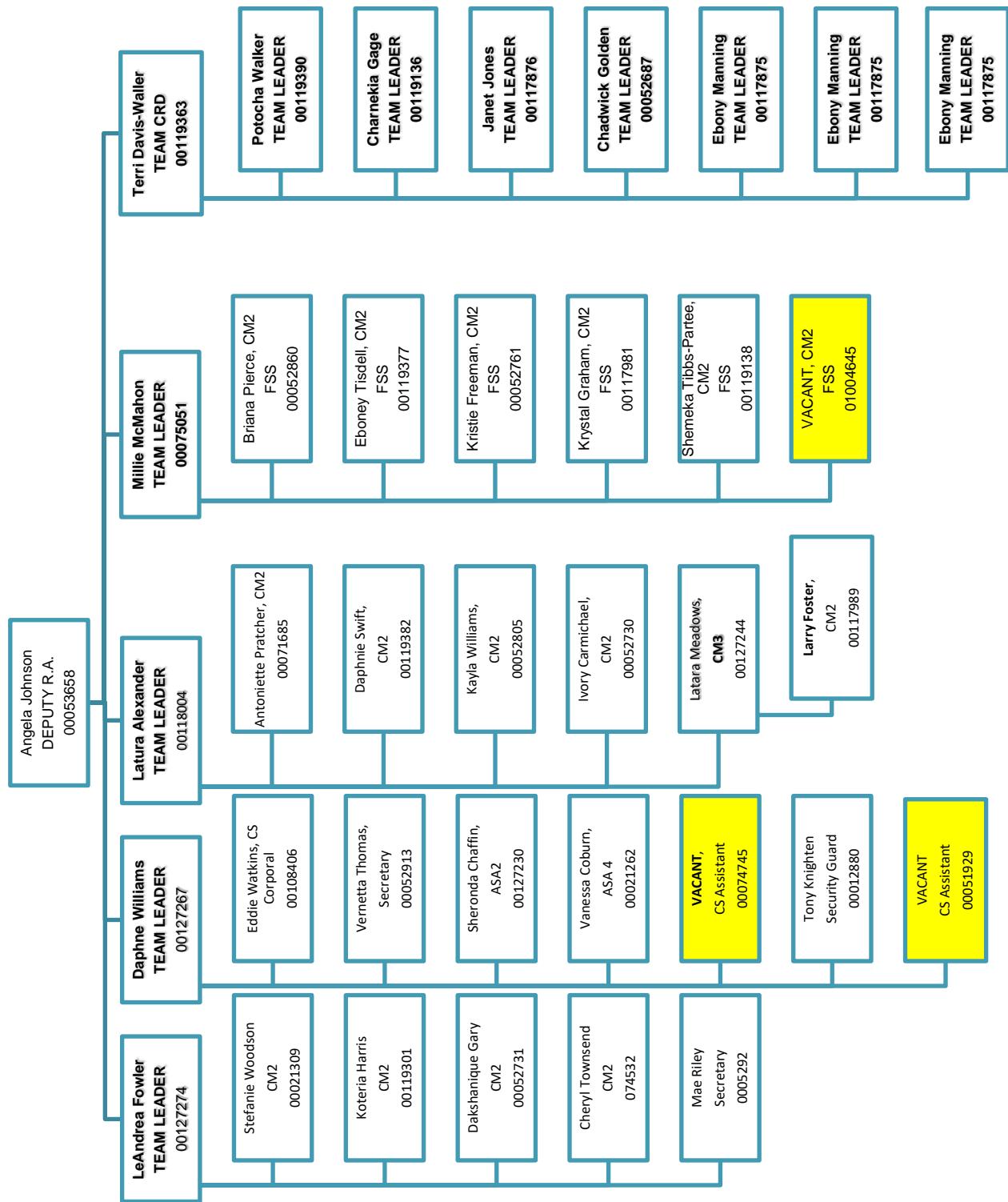
# DEPARTMENT OF CHILDREN'S SERVICES SHELBY COUNTY HUMAN RESOURCES DEPARTMENT



Staff indicated in **RED** are Regional Staff Members  
however do not report to RA Merlene Hyman.

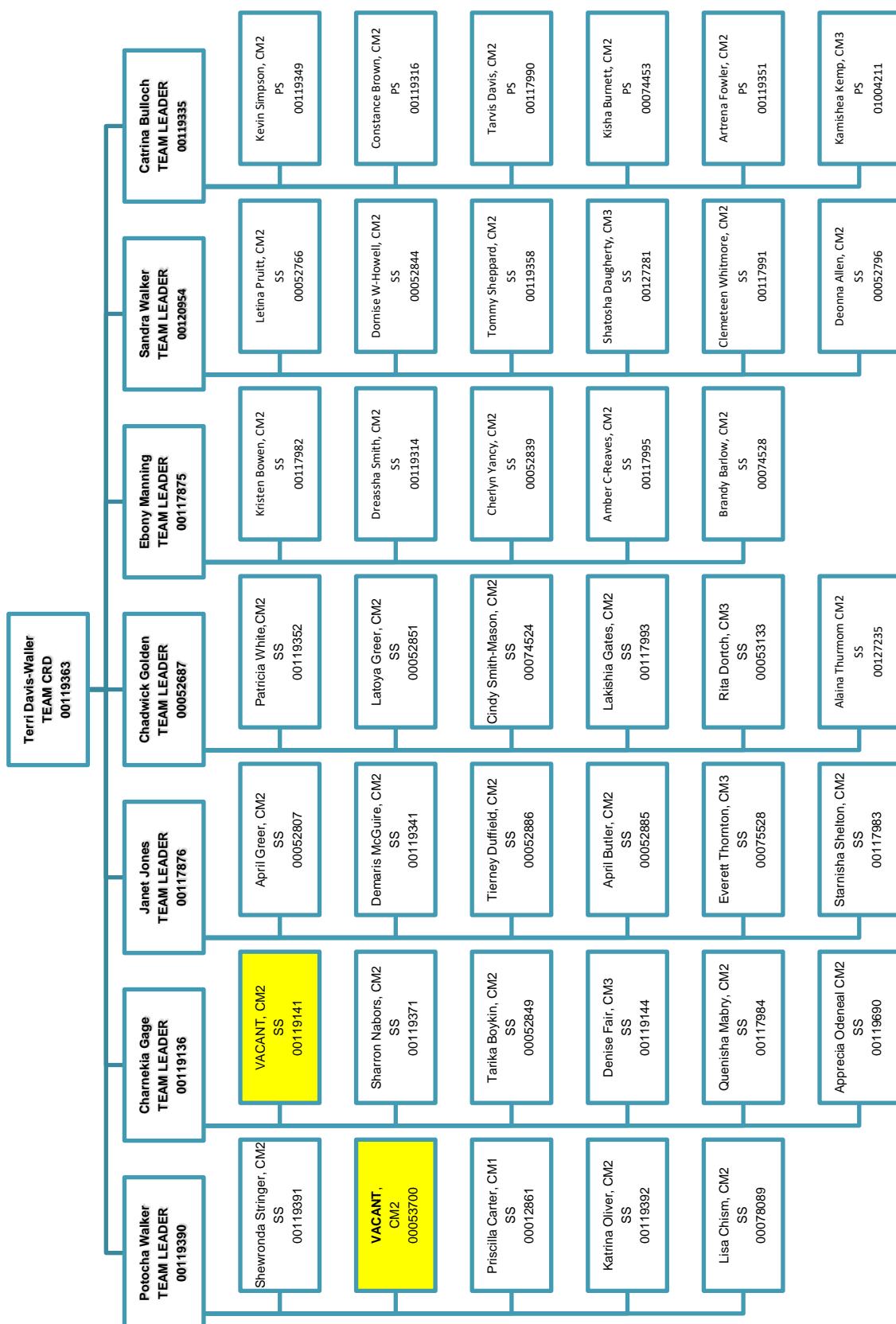
# DEPARTMENT OF CHILDREN'S SERVICES

## SHELBY COUNTY – PROGRAM SUPPORT & SOCIAL SERVICES

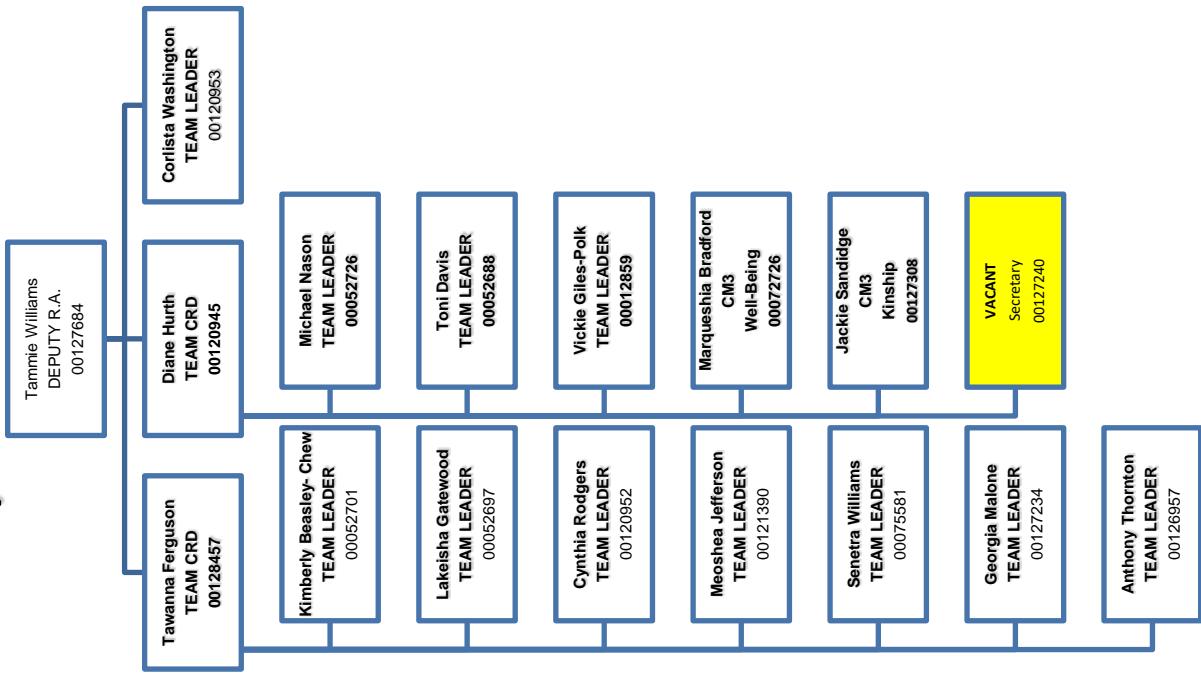


# **DEPARTMENT OF CHILDREN'S SERVICES**

# **SHELBY COUNTY – SOCIAL SERVICES**

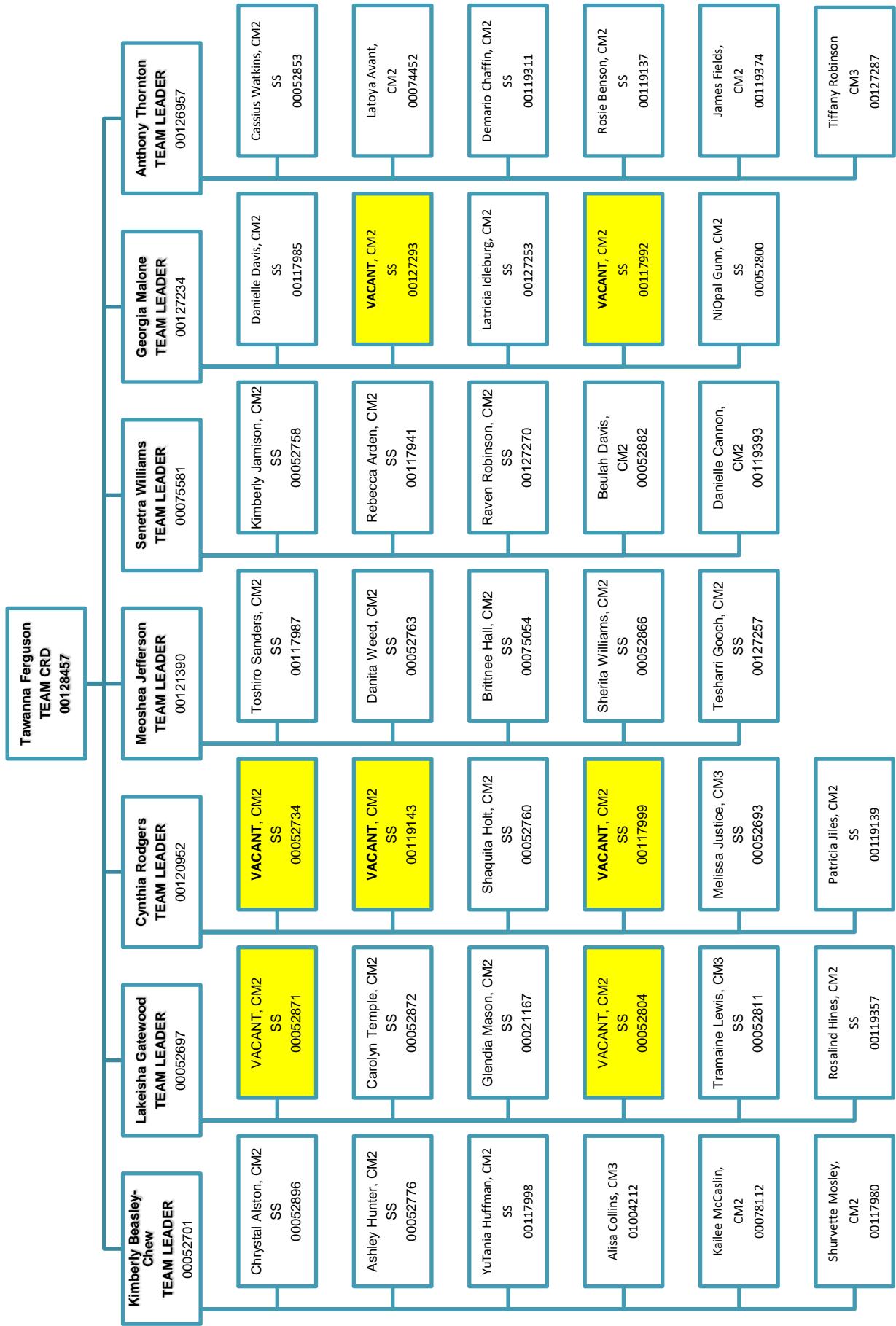


# DEPARTMENT OF CHILDREN'S SERVICES SHELBY COUNTY – SOCIAL SERVICES, PLACEMENT SERVICES, & SOCIAL SERVICES



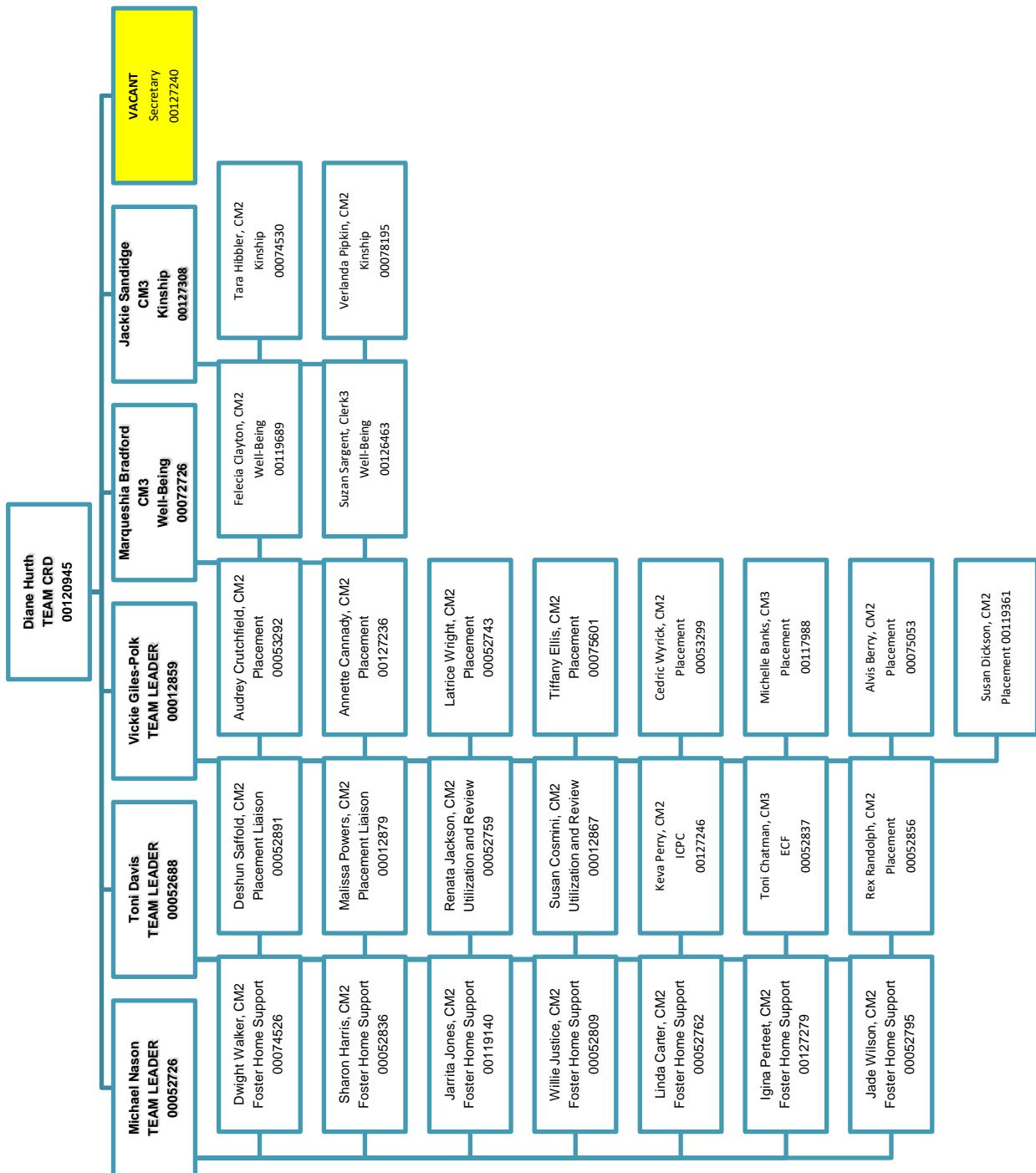
# DEPARTMENT OF CHILDREN'S SERVICES

## SHELBY COUNTY – SOCIAL SERVICES



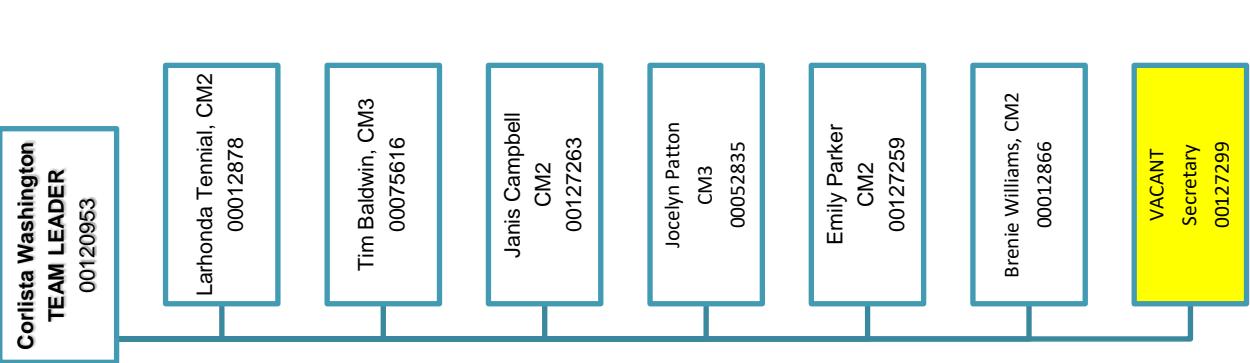
# DEPARTMENT OF CHILDREN'S SERVICES

## SHELBY COUNTY – PLACEMENT SERVICES

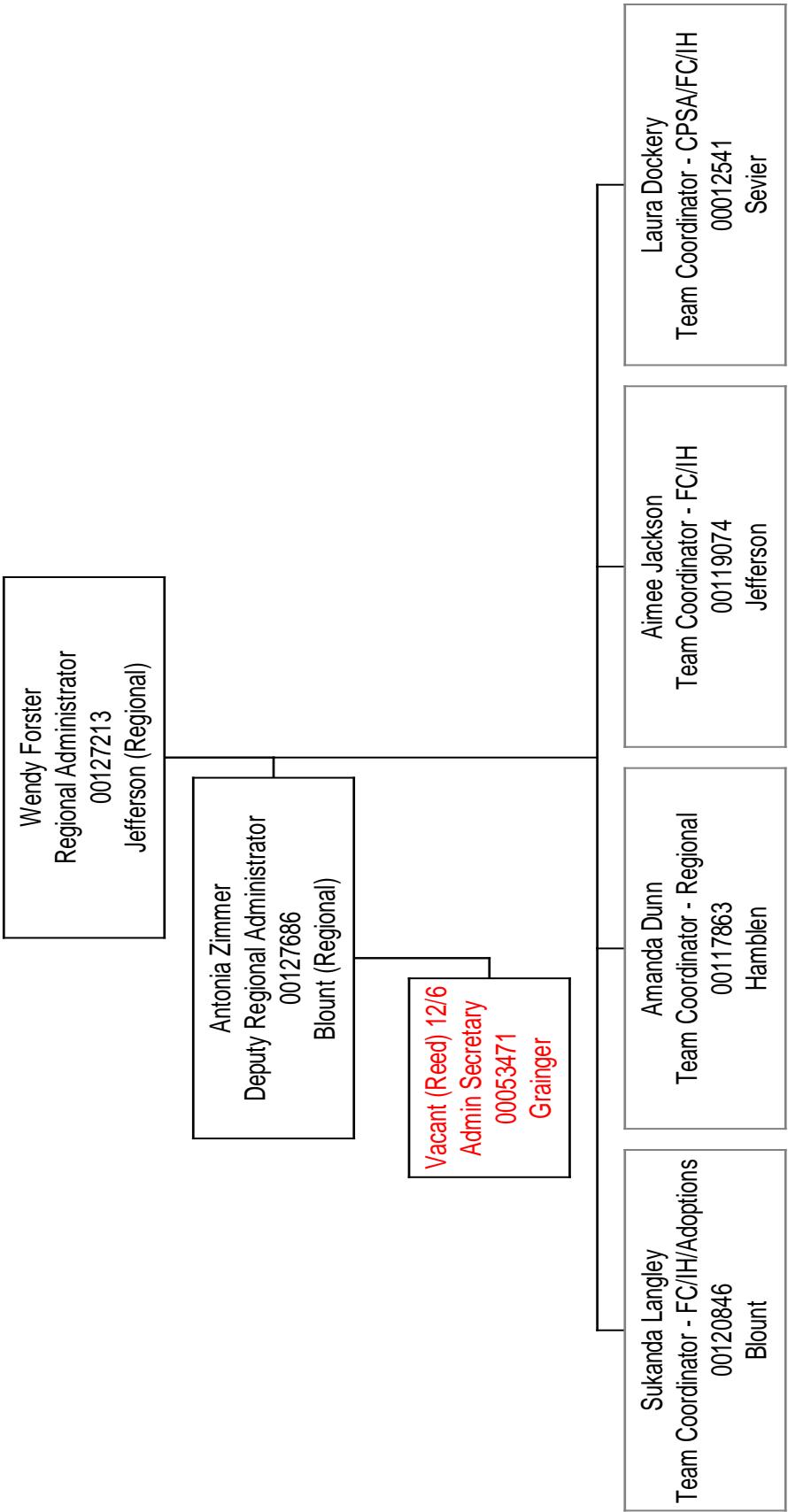


# **DEPARTMENT OF CHILDREN'S SERVICES**

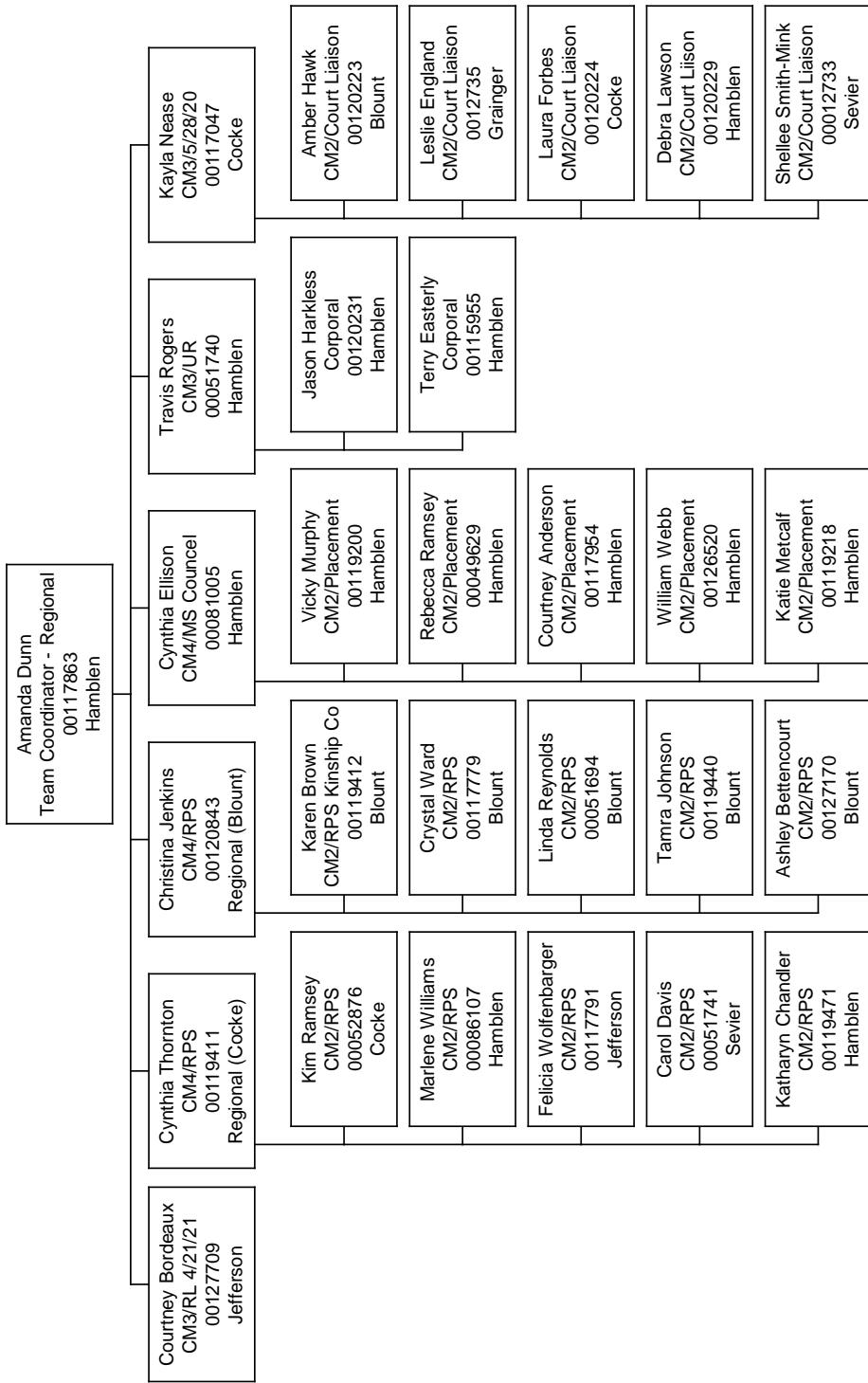
## **SHELBY COUNTY – PROGRAM SUPPORT**



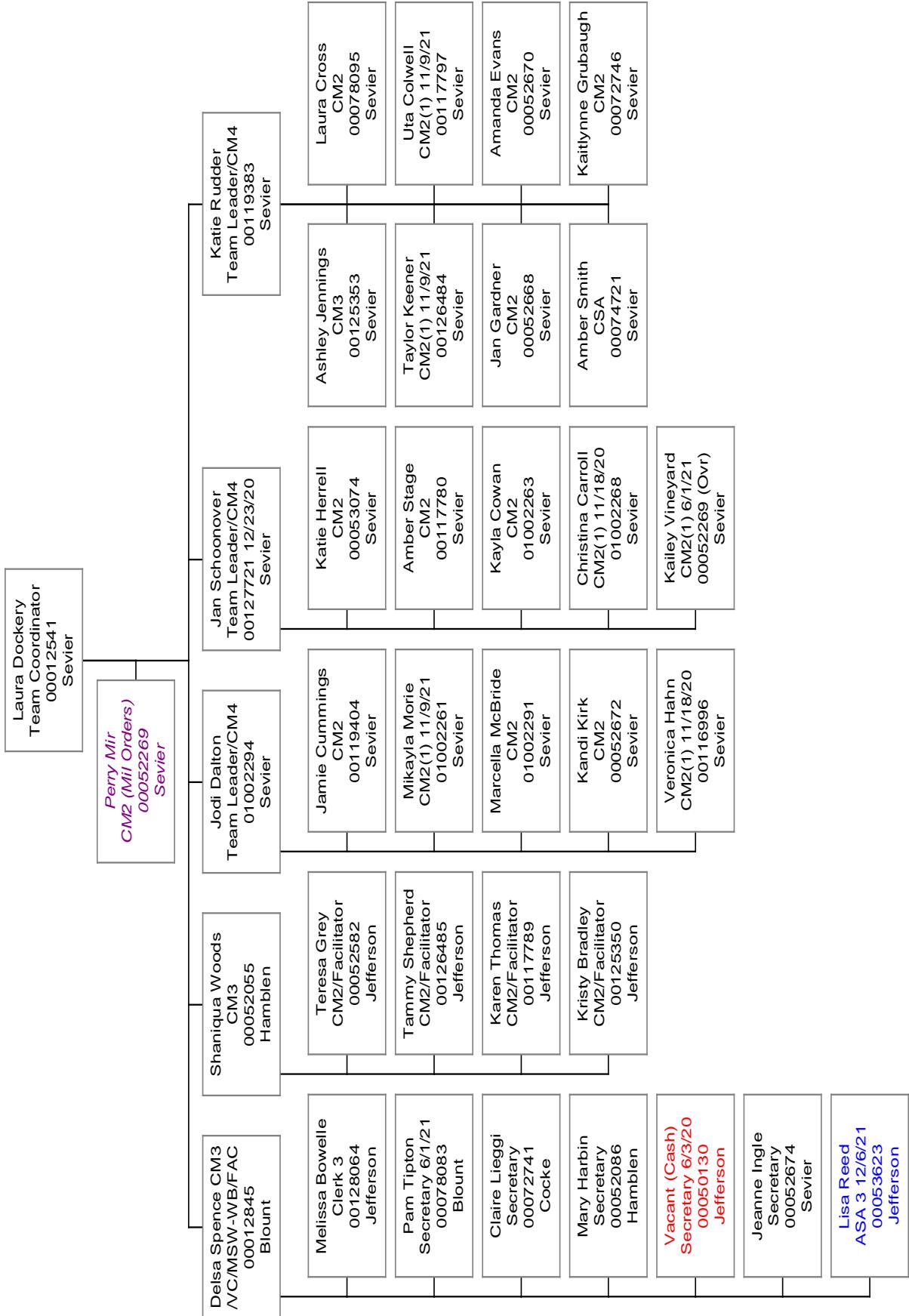
# Smoky Mountain Region Effective 12/31/2020



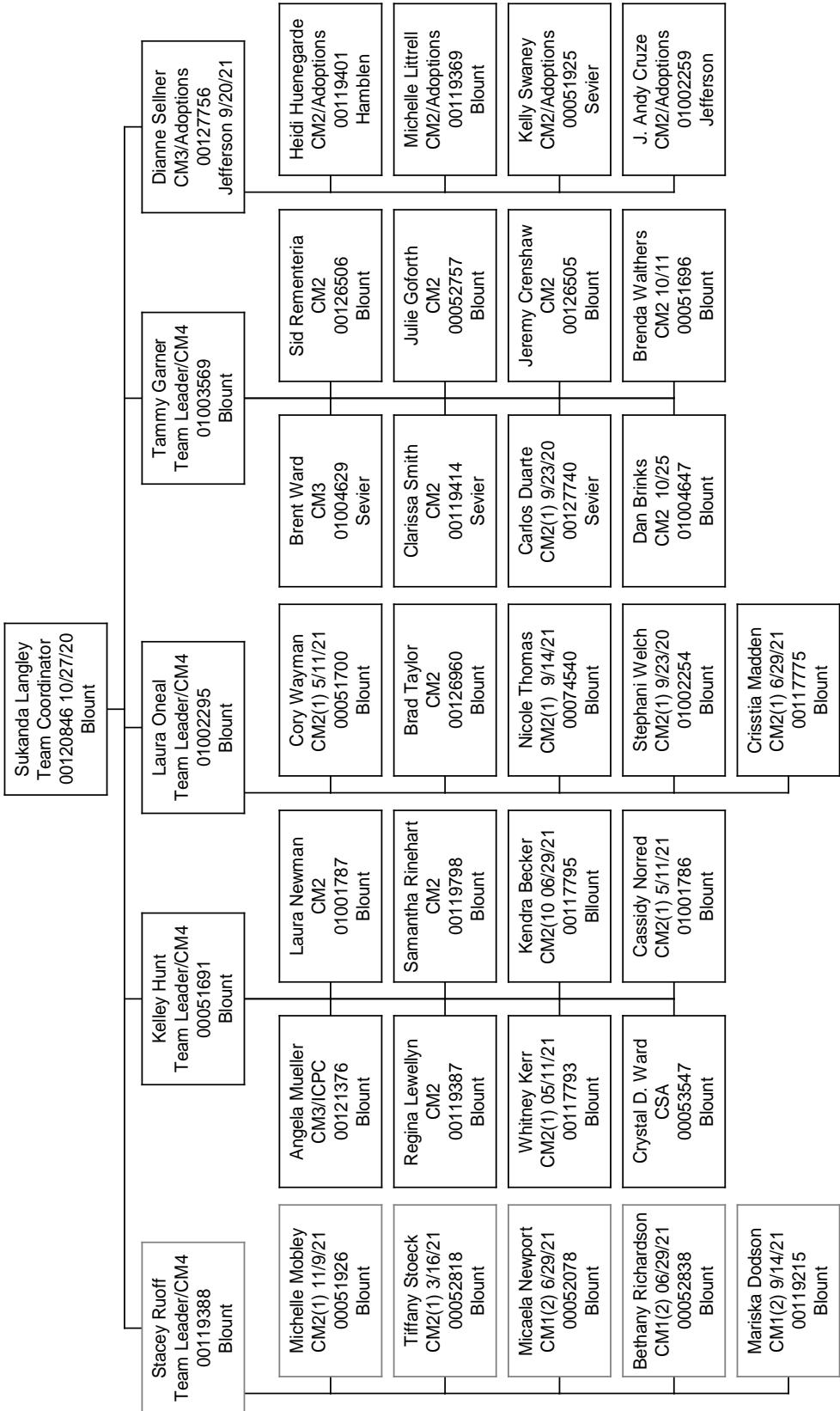
# Regional Support Unit



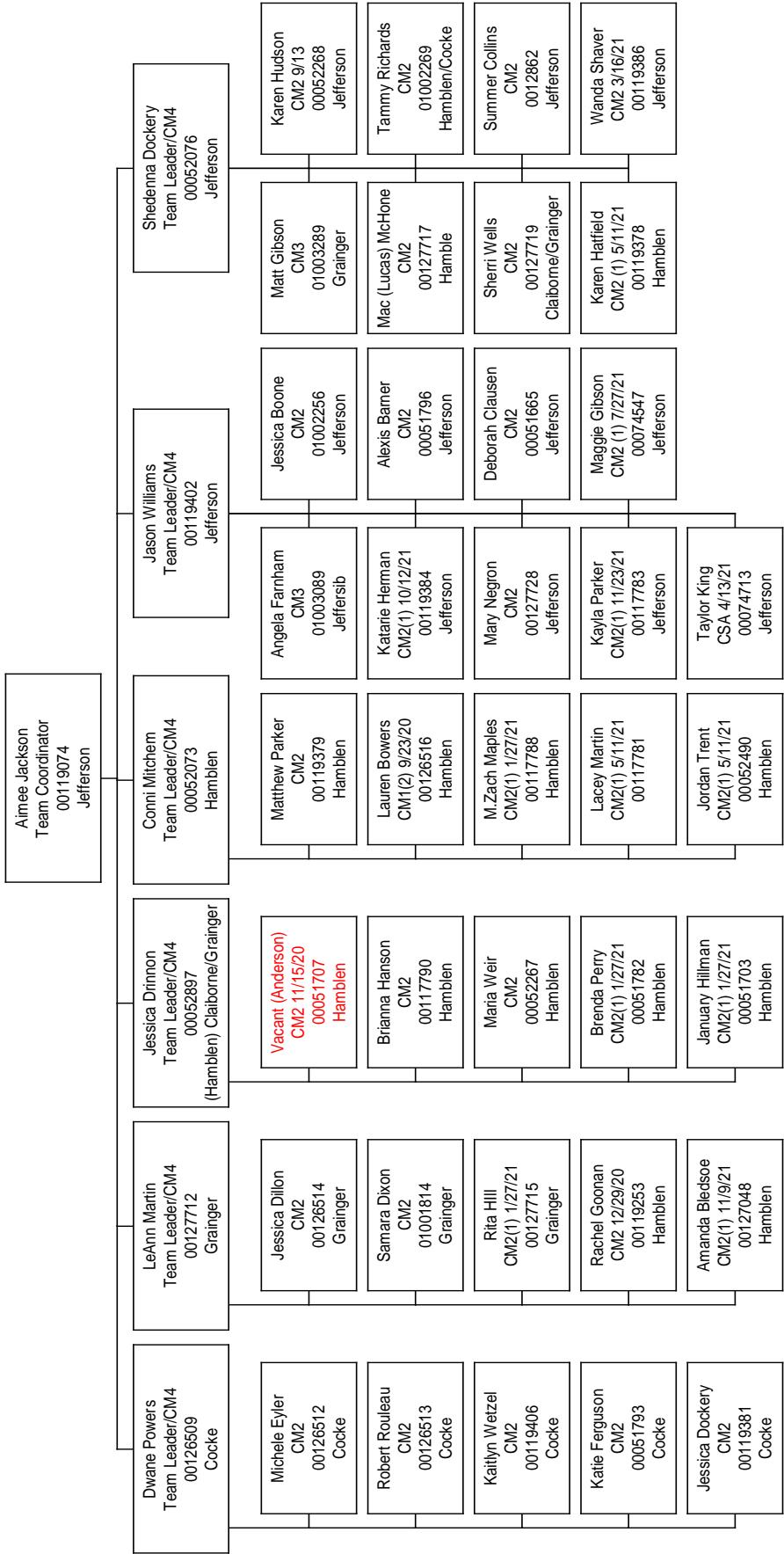
# Admin/Facilitators/FC/In Home - Sevier



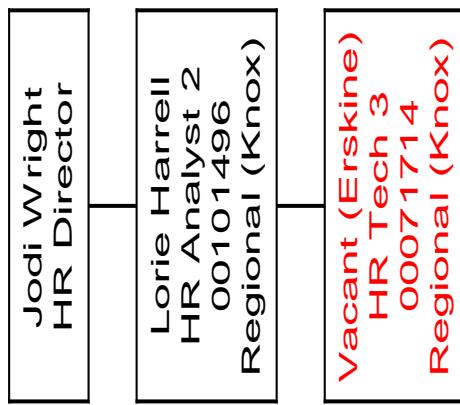
# Foster Care/In Home Adoptions (Regional)



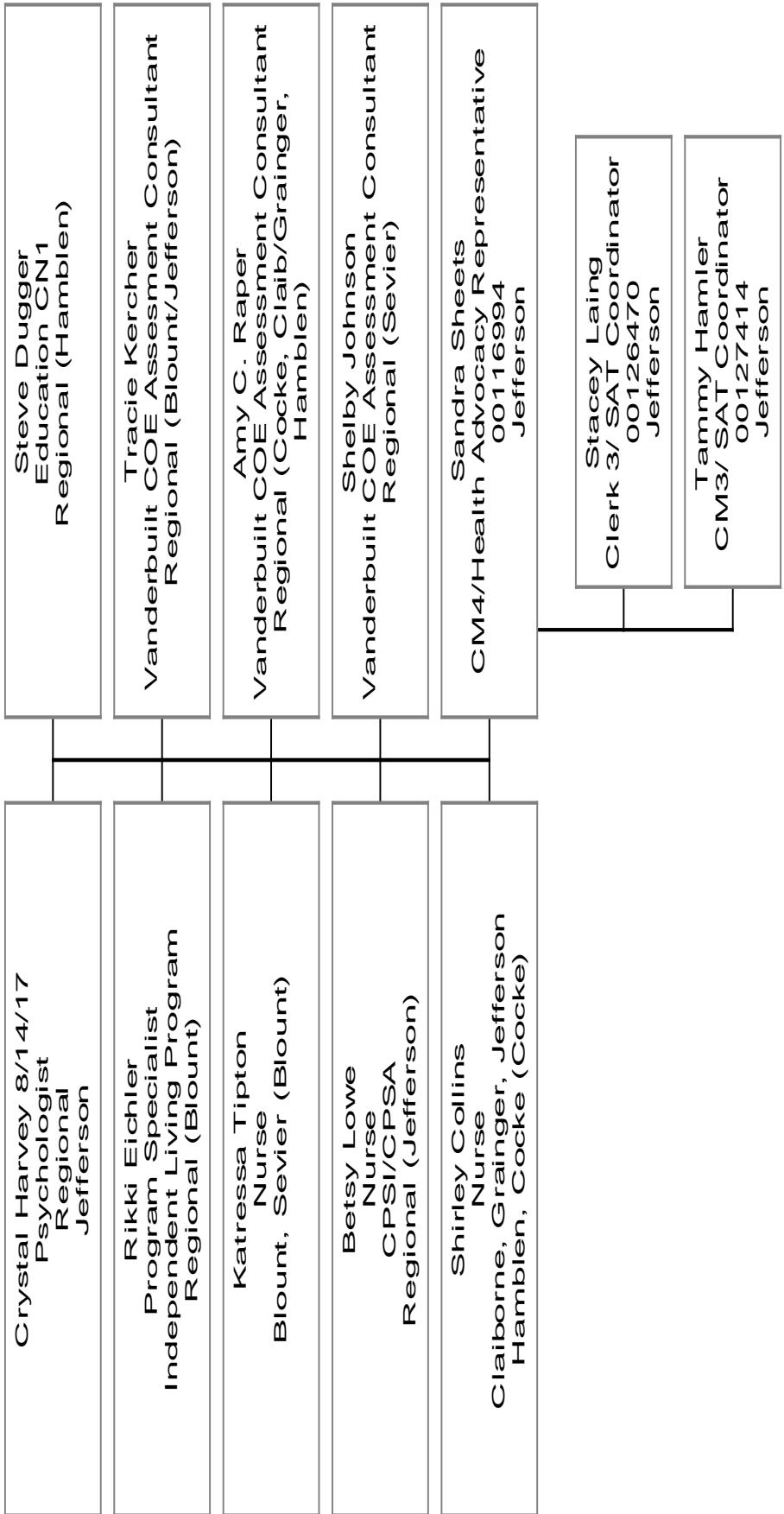
# Foster Care / In Home Claiborne/Grainger/Hamblen/Jefferson/Cocke



# HR Unit



# Well Being Unit



# Eligibility Unit



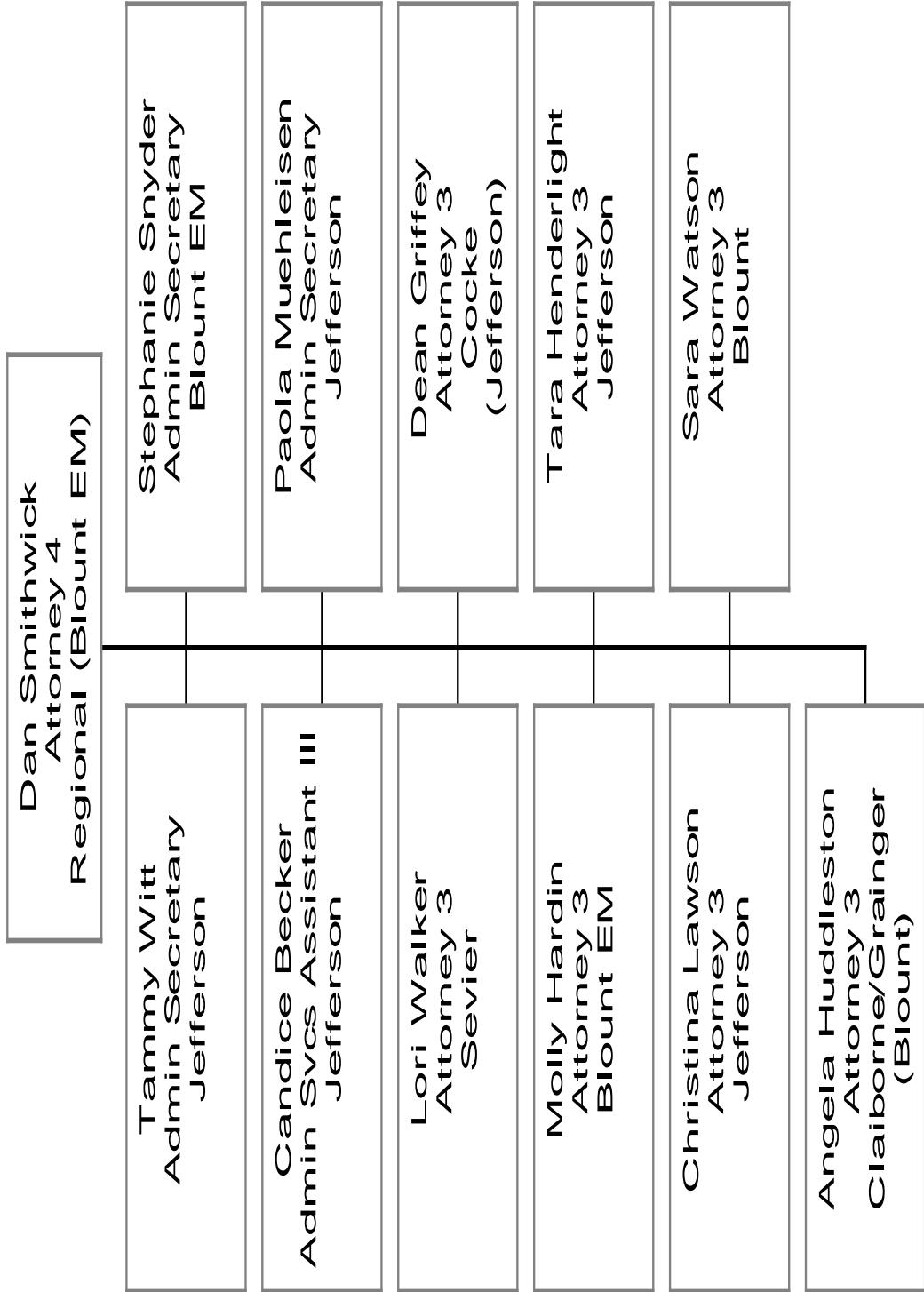
Carol Rose  
Field Supervisor 2  
Northeast Regional Office

Ginger West  
Eligibility Counselor 2  
A-G  
Jefferson

Stacy Brown  
Eligibility Counselor 2  
H-O  
Jefferson

Jason Lane  
Eligibility Counselor 2  
P-Z  
Jefferson

# Legal Unit



## South Central Region

Last updated: December 4, 2020

**Tammy Dixon**  
Regional Administrator  
**00074507**

Kimberly Blackman  
HR Analyst  
00053549

**Jamie Brown**  
Dept. Regional Admin.  
**00074507**

**Anita Brown**  
ASA3  
Maury  
**00074705**

**Chris Guffy**  
CS Program Specialist  
Maury  
**00128123**

**Melissa Lowe**  
TC-Res/Foster Care  
**00119265**-Maury

**Rosalind Crockett**  
Team Coordinator-CPS  
**00117871**-Franklin

**Lacrezia Barkley**  
Team Coordinator  
**00127053**-Maury

Bonnie Parker  
Adm. Sec. Giles  
**00048769**

Andana P Armstrong  
CS Asst.  
0052030  
Coffee

Sasheene Bostwick  
Adm. Sec. Maury  
**00016410**

Lisa Haag-Durski  
Secretary-Coffee  
**00051685**

Marcel Fleming  
Secretary-Maury  
**00052527**

Regina Brandon  
Secretary-Bedford  
**00120299**

Maleah Mason  
Secretary-Wayne  
**004974**

Sharon Smith  
Secretary-Lawrence  
**00052450**

Vacant(Hanington)  
Secretary-Franklin  
**00012781**



Department of  
**Children's Services**<sup>®</sup>

**Jamie Brown**  
**Deputy Regional Administrator**  
**00074507**

**South Central Region**

Lara Kelley  
CM4 –Court Liaison  
00117050 - Region Wide  
Sits in Wayne

Christie Brown  
CM4 –Facilitator Coord.  
Region Wide  
00119118-Sits in Maury

Michelle Delk  
CM 4 – Assessment  
00016425  
Maury/Lewis  
Sits in Maury  
Wide

Charity Brown  
CM4 –Wayne, Perry,Lewis,Hickman, Lawrence,  
Giles,Maury FSS  
00121381 –Sits in Lawrence

Aren Ragsdale  
CM 2 – Ct. Liaison  
Hickman Co  
00012837-Sits in Lewis

Shenila Peacock  
CM 2 – Ct.Liaison Maury Co  
00117946

Debra Bottom  
CM 2 – Ct. Liaison-  
Lawrence/Wayne Co  
00117956 Sits in Wayne

Jared Miller  
CM 2 – Ct. Liaison  
Giles/ Marshall  
00053012-Sits in Maury

Maria Dittmar  
CM 3 –Ct. Liaison  
Franklin Co  
00121372

Marina Bojorquez  
CM 2 – Facilitator  
00051684 - Maury

Stephanie Black  
CM 3 – Assessment  
Maury/Lewis  
00127033 – Sits in Maury

Michelle Tharpe  
CM 2 – Facilitator  
00117957- Bedford

Carla Walker  
CM 2 – Res. Linkage  
Region Wide  
00120311 - Maury

Haley Meares  
CM 2 – FSS  
Lawrence/Wayne  
00052451-Sits in  
Lawrence

Kara Christian (Mayes)  
CM 1 Assessment  
Maury/Lewis  
00117062 – Sits in Maury

Tiffany Pendergraph  
CM 2 – SS  
Lawrence  
00117040-Sits in  
Lawrence

Christina Cremeen  
(Clement)  
CM 2 – Ct. Liaison  
Coffee/Moore Co  
00119263 sits in Coffee

Vacant  
CM2 –FSS  
Hickman/Lewis/Maury  
00053039 (**Cleared Overlap**)  
Sits in Maury

Daphne Baer  
CM 3 – FSS – Lawrence  
SS- Hickman  
00121383-Sits in Wayne

Vacant (Lewis)  
CM 2 – FSS  
Hickman/Maury  
00119251 **Overlap**  
Sits in Maury

Andrea Holt  
CM2 –FSS  
Giles/Lawrence  
00120293-Sits in Lawrence

**Rosalind Crockett - TC**  
**CPSA**  
**00117871**  
**Region Wide**  
**Sits in Franklin**

Vacant (Tracy Brumitt) Retired  
10/9  
CM4 – Assessment  
00120861  
Giles/Lawrence  
Sits in Giles

Diana Rooker  
CM 4- Assessment  
00127045  
Marshall, Lincoln  
Sits in Giles

Tina Waits  
CM 3 – Assessment  
Lawrence/Back-up Giles  
00119632 – Sits in Lawrence

Sandi Clark(Lamprecht)- 8/30/20  
CM 3 – Assessment  
Giles/Back-up Giles  
01004216 – Sits in Lawrence

Vacant(Channing Franklin)(Aug 14)  
CM 3 – Assessment  
Lawrence/Back-up Giles  
00052299 – Sits in Lawrence

Vacant (Sandi Clark) 8/30/20  
CM 2 – Assessment  
Giles/Back-up Lawrence  
00052515 – Sits in Giles

Sherry Allen  
QV 3 – Assessment  
Giles/Back-up Lawrence  
00052048 – Sits in Giles

**South Central Region Organizational Framework**

Carrie Buchanan  
CM 4 - Assessment  
00052578  
Franklin, Grundy  
Sits in Franklin

Vacant –(James Rollins III)  
12/9/20  
CM 3 –Assessment  
Franklin/Grundy  
00127218- Sits in Franklin

Eric Smith (Becky Russell)  
**11/15**  
CM 3 – Assessment  
Franklin/Grundy  
00073918- Sits in Franklin

April Stephens  
CM 2 – Assessment  
Franklin/Grundy  
00127219 – Sits in Franklin

Jeffrey Bowling  
CM 2 – Assessment  
Franklin/Grundy  
00127047-Sits in Franklin

Lindsay Wiley  
CM 4 – Assessment  
00127054  
Coffee  
Sits in Coffee

Amanda Eddleman  
CM 2 – Assessment  
Coffee  
00119600 – Sits in Coffee

Kenneth Baker  
CM 3 – Assessment  
Coffee  
00117038 – Sits in Coffee

Christal Wilson  
CM 2 – Assessment  
Coffee  
00117035 – Sits in Coffee

Vacant-David  
Cunningham 10/23  
CM 3 – Assessment  
Coffee  
00050638 Sits in Coffee

Jazma Ross  
CM 3 – Assessment  
Bedford/Moore  
01003087 Sits in Bedford

Tanassa Pillow  
CM 4-Assessment  
Bedford/Moore  
00119284  
Sits in Bedford

Carrie Dalton  
CM 3 – Assessment  
Bedford/Moore  
00127031 Sits in Bedford

Ainsley Hulshof  
C3 – Assessment  
Bedford/Moore  
00127038 Sits in Bedford

Vacant (Carolyn Pena (9/25)  
CM 2 – Assessment  
Bedford/Moore  
00119601 Sits in Bedford

Janie Stewart  
CM 2 – Assessment  
Coffee  
00117041- Sits in Coffee

**Lawanda Christmon- TC  
Foster Care /FSS  
Giles/Coffee/Franklin  
Grundy/Lincoln  
00119346 – Sits in Coffee**

Marcia Ray  
CM4–SS  
Franklin/Grundy  
00052517  
Sits in Franklin

Kristal Ray 7/12/2020  
(Fultz)  
CM 2 – SS  
Franklin/Grundy  
00074539 Sits in  
Franklin

Montana Medina  
QM1–SS  
Franklin/Grundy  
00012769 Sits in Franklin

Thomas Meeks (Cemeans)  
10/12  
QM1–SS  
Franklin/Grundy  
00019582- Sits in Franklin

Vacant(EricSmith)  
QM2–SS  
Franklin/Grundy  
00019598- Sits in Franklin

Vacant(Lynn Ventoba)  
**12/6/2020**  
QM 2–SS  
Franklin/Grundy  
00020215-Sits in Franklin

**South Central Region Organizational Framework**

Kim Jennings  
CM 4 – SS  
Giles/Lincoln  
00053271  
Sits in Giles

Robin Bain  
CM 2 – SS  
Giles/Lincoln  
00117052-Sits in Coffee

Kelsee Berryman.  
(Tacora Garrett)  
11/16  
CM2 – SS  
Giles/Lincoln  
000117947-Sits in Giles

Tracy Gentry  
CM 3 – SS  
Giles/Lincoln  
00127278-Sits in Giles

Katie Flowers  
CM 2 – SS  
Giles/Lincoln  
00016396- Sits in Giles

Marilyn Mendoza  
CM 2 – SS  
Giles/Lincoln  
00052046 – Sits in  
Giles

Denise Malone  
CM2–SS  
Giles/Lincoln  
00126330-sits Giles

Alesia Pennington  
CM 4 – SS – Coffee/Moore  
00074818  
Sits in Coffee

Bonnie Wilson  
CM 2 – SS  
Coffee  
01004636-Sits in Coffee

Vacant (Kristal Ray)  
CM 2 – SS- Coffee  
00117042- Sits in Coffee  
**Overlap Cleared**

Lyndwan Taylor  
CM 2 – SS  
Coffee  
00117053-Sits in Coffee

Seandra Dartis  
CM 3 – SS  
Coffee  
00117039-Sits in Coffee

Heather Luttrell  
CM 2 – SS  
Coffee  
00127049-Sits in  
Coffee

Shakarrah Nolan  
CM 2 – SS  
Coffee  
00051807-Sits in  
Coffee

Danielle Bailey  
CM 2-SS  
Coffee  
00127051-Sits in  
Coffee

Ivy Jernigan  
CM 4 – FSS  
Coffee, Bedford, Franklin, Grundy  
Lincoln , Marshall, Moore  
01003677 Maury –Sits in Coffee

Kayla Johnson  
CM 2 – FSS  
Bedford/Lincoln/Marshall  
00117952 – Sits in Coffee

Chelsea Holder  
Stembridge  
CM 2 – FSS  
Bedford/Lincoln/Marshall  
00117037 – Sits in Coffee

Jodi Stewart  
CM 2 – FSS  
Coffee/Franklin/Grundy  
00012770 –Sits in Coffee

Samantha Mingle  
CM 2 – FSS  
Coffee  
00117951 – Sits in Coffee

**Lacretia Barkley**  
Team Coordinator  
**00127053**  
**Hickman, Lewis, Maury Perry**  
**& Wayne**  
**Sits in Maury**

## South Central Region Organizational Framework

**Melinda Goolsby 2/23**  
**CM 4 – SS - Lawrence**  
**00117046**  
**Sits in Lawrence**

**Miranda Ray**  
CM 4 – SS-  
Lewis/Perry/Wayne  
00012707  
Sits in Lewis

**Jennifer Palmer**  
CM 4 – SS  
**01004653**  
**Sits in Lawrence**

**Stephanie Dunn**  
CM 4 – Assessment  
Hickman/Perry/ Wayne  
**00051636**  
**Sits in Lewis**

**Kayla Embry**  
CM 2 – SS  
Maury/Hickman  
00117061-Sits in Maury

**Sabrie Blankenship**  
CM 2 – SS  
Maury /Hickman  
00052519 – Sits in  
Maury

**Hannah Barrett**  
(6/29)  
CM 1– SS  
Lewis/Perry/Wayne  
00052201- Sits in  
Lewis

**Ashley Tripp**  
CM 2 – SS  
Lewis/Perry/Wayne  
00117955- Sits in  
Lewis

**Erica Overton**  
CM 2 – SS  
Lewis/Perry/Wayne  
00073923- Sits in  
Wayne

**Cynthia Prim**  
CM 3 – Assessment  
Hickman  
**00051560** – Sits in Hickman

**Jesse Leslie (Grensberg)**  
10/26  
CM 1 – SS  
Lawrence  
00127040-Sits in Lawrence

**Bianca Cathey – 1/27**  
CM 2 – SS  
Lawrence  
00052447-Sits in Lawrence

**Alexandria (Blair)Haddix**  
CM 2 – SS  
Lawrence  
00012850-Sits in Lawrence

**Misty Oliphant**  
CM 2 – SS  
Lawrence  
00119264-Sits in Lawrence

**Wesley Jackson (Moody)**  
11/16  
CM 1 – SS  
Maury/Hickman  
00117060- Sits in Maury

**Jaclyn Boshers**  
CM 3 – SS  
Maury/Hickman  
01004626- Sits in Maury

**Stacey Long**  
CM 2 – SS  
Maury/Hickman  
00117055- Sits in  
Maury

**Allison Goldman**  
CM2–SS  
Maury/Hickman  
00119261–Sits in Maury

**Emily James**  
CM 2 – Assessment  
Hickman  
**00117945** – Sits in Hickman

**Christie Peery**  
CM 2 – Assessment  
Hickman  
**00052514** – Sits Lewis

**Vacant (McDaniel )(8/16)**  
CM 2 – SS  
Lawrence  
01004637-Sits in Lawrence

**Melissa Stults**  
CM 3 – SS  
Lewis/Perry/Wayne  
00052047- Sits in Lewis

**Kayla Cook (Crane)- (9/14)**  
CM 2 – SS-Lawrence  
00117049-Sits in Lawrence

**Kennedy Pigg**  
CM 1 – SS  
Lewis/Perry/Wayne  
00075605- Sits in  
Wayne

**Irina Nance**  
CM 1 – SS  
Maury/Hickman  
00117953- Sits in  
Maury

**Vacant (Brianette Shannon)**  
CM 3 – Assessment  
Hickman/Perry/Wayne  
**00051806** – Sits in Lewis

**Melissa Lowe**  
TC- Permanency  
Placement, Foster Parent  
**00119265- Sits in Maury**

Lisa Fisher  
CM4-SS (Foster care)/Kd)  
Bedford/Marshall  
**00117872- Sits in Maury**

Janeka Haden  
CM 1 – SS  
Bedford/Marshall  
**00117033-Sits in Bedford**

Vacant(Dorak) 3/16  
CM1-SS- Bedford/Marshall  
**00117083 (Overlap Cleared)**  
Sits in Maury

Edward Rod Linton  
CM 3 – SS  
Bedford/Marshall  
**00052812-Sits in Bedford**

Sarah Wells (Linton)-  
8/17/2020  
CM 2 – SS  
Bedford/Marshall  
**00052315-Sits in Bedford**

Holly Wunner  
CM 4 – Permanency (Adoption)  
Region Wide  
**00120860-Sits in Maury**

Jessica Holt  
CM 2 – Permanency  
West Counties  
**00052020-Sits in Wayne**

Lora Ball  
CM 2 – Permanency  
East Counties  
**00012834-Sits in Coffee**

Courtney Affolter  
CM 2 – Permanency  
Middle Counties  
**00072722-Sits in Maury**

Shelley Erfourth  
CM 2 – SS  
Region Wide  
**01004634-Sits in Maury**

Iris Sprowl  
CM 2 – SS  
Region Wide  
**00051996-Sits in Maury**

Jacquista Christman  
CM 4 Placement (No cases)  
Region Wide  
**00119266-Sits in Coffee**

Felicia Morris  
Corporal  
Transportation Officer  
Region Wide  
**00120233-Sits in Maury**

Emily Caruth  
CM 2 – Placement  
Bedford/Lincoln/Moore  
**00012806-Sits in Bedford**

Alexandra Henry – 1/27  
CM 2 – Placement  
Maury/Marshall  
**00119633-Sits in Maury**

Chelsea Jones(Williams-  
Davis) 11/16/2020  
CM 2 – Placement  
Giles/Lawrence  
**00119634-Sits in Lawrence**

Courtney Kendrick **12/4/20**  
CM 2 – Placement  
Coffee/Franklin/Grundy  
**00052663-Sits in Franklin**

Ashley Brinkley ( Foster Parents file)  
CM4–FosterParents  
Region Wide  
**00051995-Sits in Maury**

William Bryson  
CM12–FPSQM  
Maury  
**00119283-Sits in Maury**

Gwynne Alexander  
CM 2–FPSQM  
Coffee/Lincoln/Moore  
**00052456-Sits in Coffee**

Rose Humbert  
CM 2 – FPSQM  
Maury/Giles  
**00117036-Sits in Maury**

Sandra McElhaney  
CM 3 – FPS  
Region Wide  
**00117032-Sits in Maury**

Dominique McCoy  
CM 2 – FPSQM  
West Counties  
**00119256-Sits in Wayne**

Jordan Hatfield  
CM 2 Kinship  
Region Wide  
**00051682-Sits in Maury**

Autumn Hill  
CM 2 –FPSQM  
Bedford/Marshall  
**00120294-Sits in Bedford**

Jessica McKinney  
CM 2 – FPSQM  
Lawrence  
**00052455-Sits in Lawrence**

**Southwest Region**  
Chester, Decatur, Fayette, Hardeman, Hardin, Haywood, Henderson, Lauderdale, Madison, McNairy & Tipton

**Roger Webster**  
**Regional Administrator**

**Margaret White**  
**Deputy Regional  
Administrator**

012750 - Madison

**Shilana Gant**  
**TC**

Cluster A

Fayette, Hardeman,  
Haywood,  
Lauderdale, Tipton  
120818 - Haywood

**Kiszey Golden**  
**TC**

Cluster D

00050965 - Madison

**Mendy Harmon**  
**TC**

Cluster F

Chester, Decatur,  
Hardeman, Hardin,  
Henderson, McNairy  
074044 - Hardin

**Vick M. Jones**  
**TC**

Cluster E

All Counties

051860 - Madison

**Michelle**  
**Morris**  
**ASA 3**

00052239

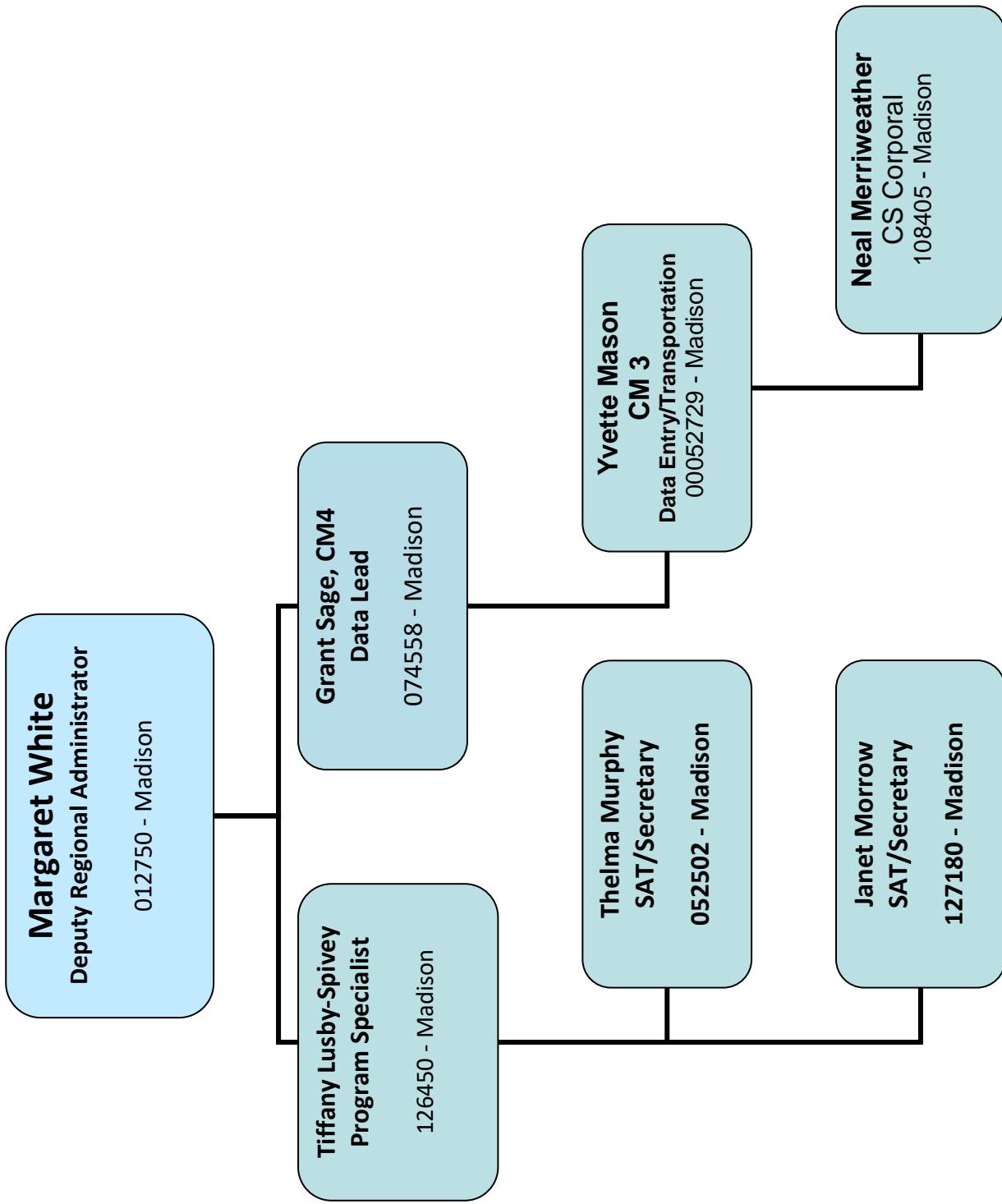
Madison

**Christine Porter**  
**Admin. Secretary**

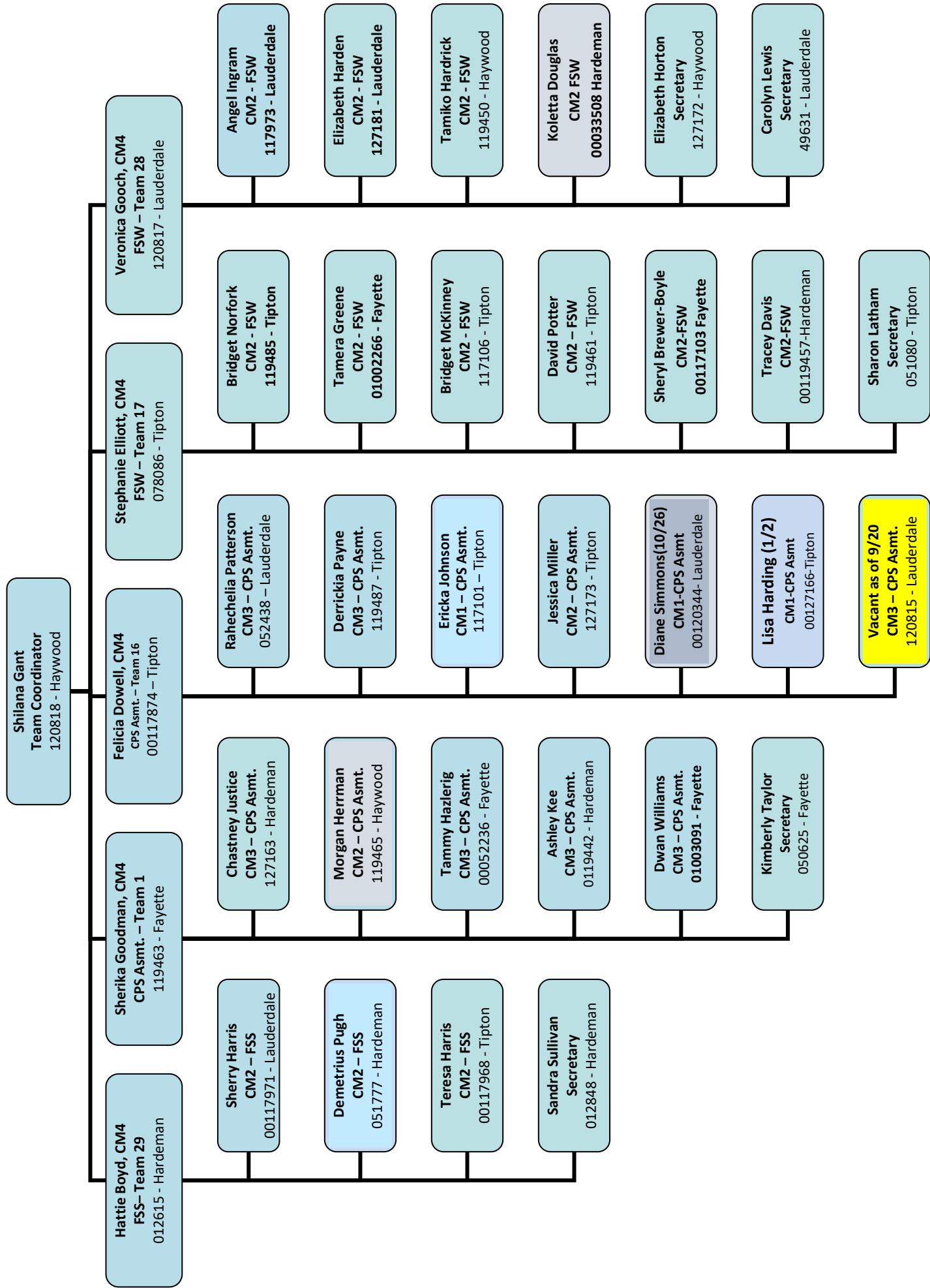
00052914 - Madison

## Southwest Region

Chester, Decatur, Fayette, Hardeman, Hardin, Haywood, Henderson, Lauderdale, Madison, McNairy & Tipton



## **Fayette, Hargeman, Haywood, Lauderdale & Tipton Southwest Region Cluster A**



**Southwest Region Cluster D**  
Madison

**Kiszey Golden**  
Team Coordinator  
Madison  
00050965

**Aaron Farrar, CM4**  
FSS – Team 06  
119447 - Madison

**Alissa Wade, CM4**  
FSW – Team 08  
127158 - Madison

**Patricia Wiley, CM4**  
CPS Assmt. - Team 14  
120813 - Madison

**Camille Wooden**  
CM2 - FSS  
117093 - Madison

**Cornelius Wilson (as  
of 11/16)**  
CM1 - FSW  
127176 - Madison

**Jackee Williams**  
CM2 – CPS Asmt.  
052487 - Madison

**Crystal Jones**  
CM3 – CPS Asmt.  
052480 - Madison

**Cheri Williams**  
FSW – Team 07  
00012654 – Madison

**Tracy Eaton**  
CM2 - FSS  
00119446 - Madison

**Loleta Pearson as of  
11/16**  
CM1 - FSW  
127162 - Madison

**Zanetta Williamson**  
CM3 – CPS Asmt.  
052489 - Madison

**Geraldene Jones**  
CSA  
00074716 - Madison

**Nicole Schleuning**  
CM2-FSS  
00052483 - Madison

**Shaneka Wardlow**  
CM3 – CPS Asmt.  
01003090 - Madison

**Britney Bailey**  
CM2 - FSW  
119445 - Madison

**Andrea Wilson**  
CM2-FSW  
117105 Madison

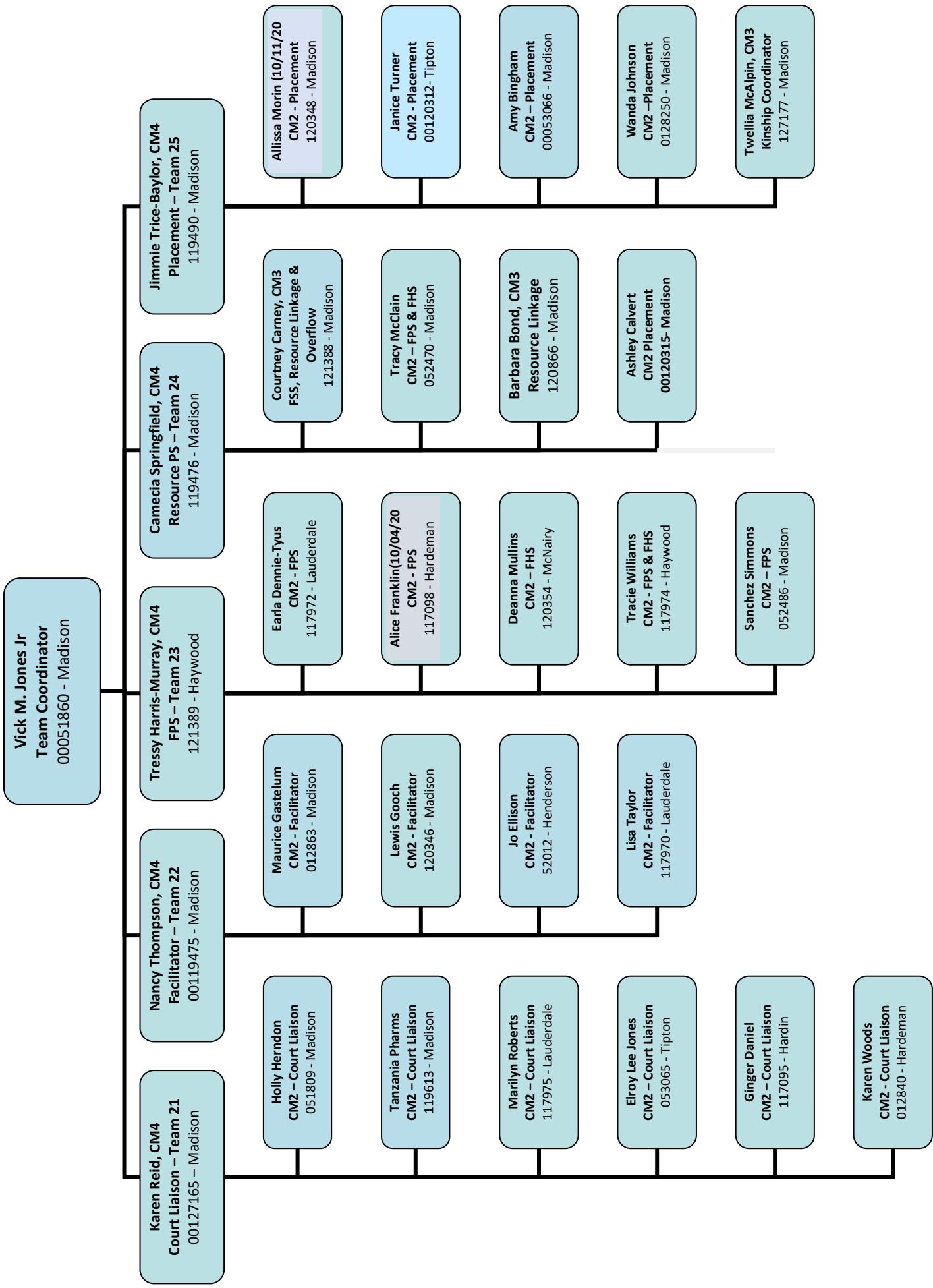
**Tashyra Williams**  
CM2-FSW  
00119448-Madison

**Jill Presson**  
CM2-FSS  
00119443-Chester

**Latoya Todd**  
CM2 – Perm. Specialist  
00120349 - Madison

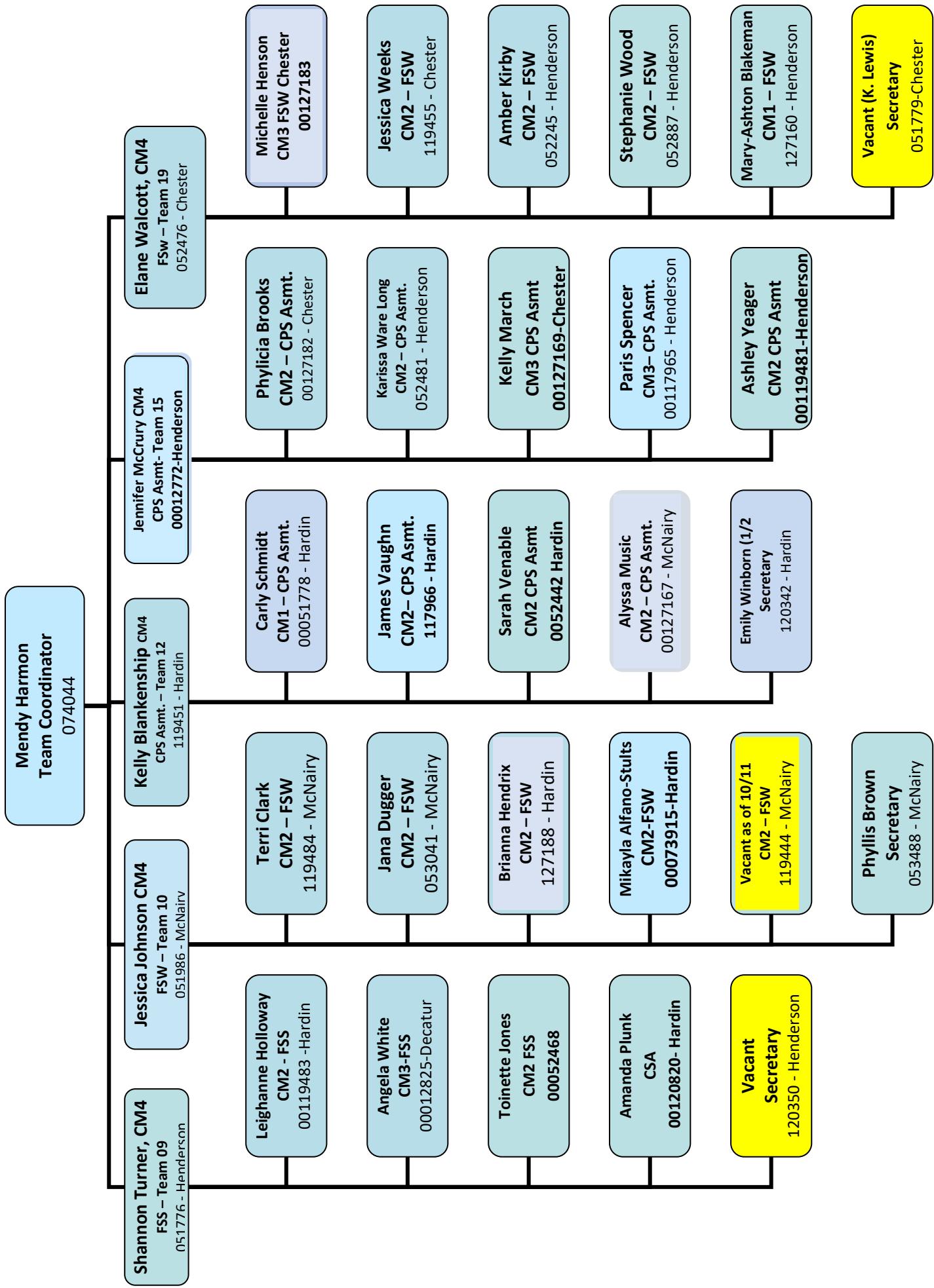
**Vacant**  
Secretary  
052504 - Madison

**Southwest Region Cluster E**  
**All Counties**

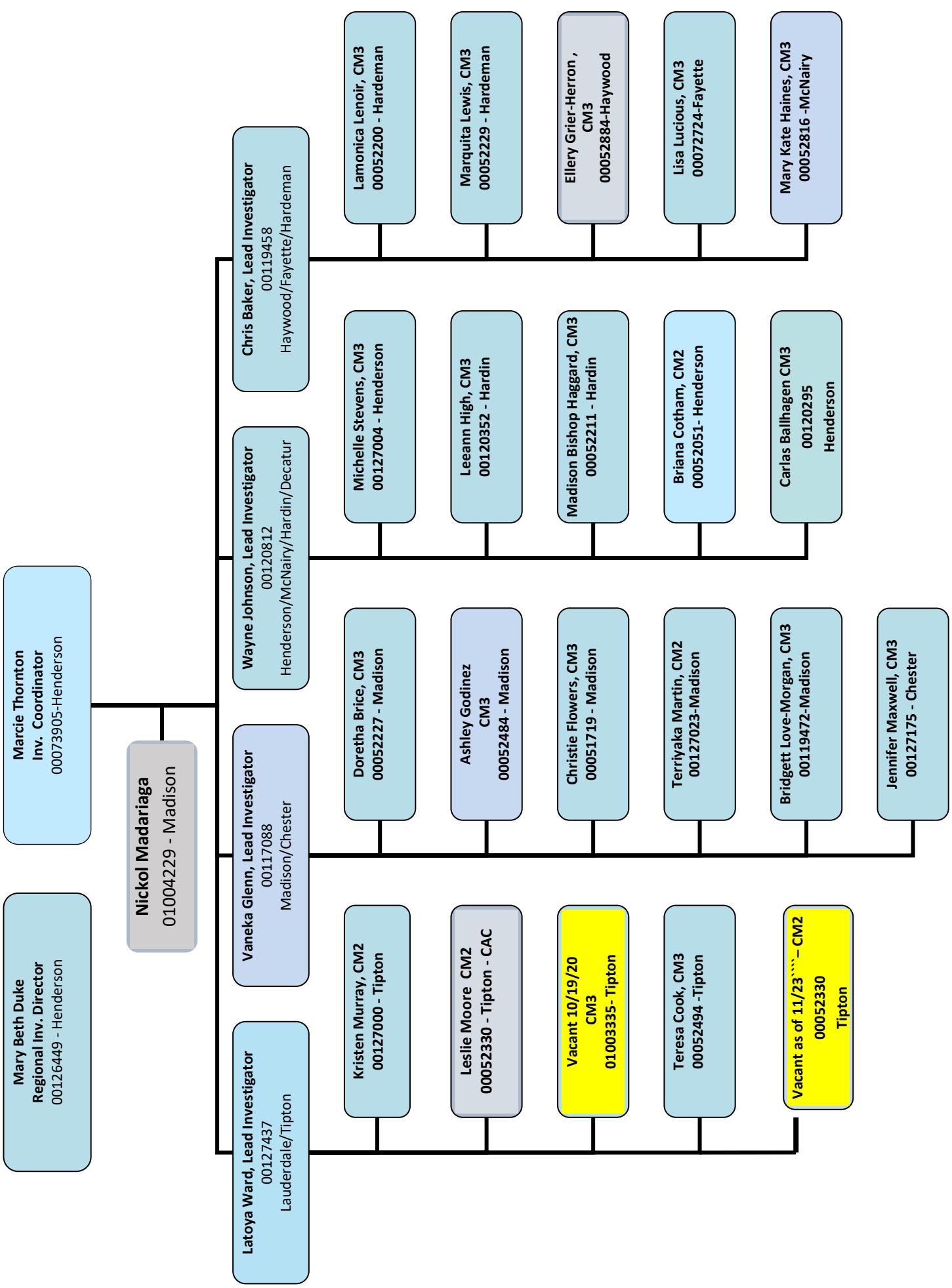


## **Southwest Region Cluster F**

**Chester, Decatur, Hardeman, Hardin, Henderson, McNairy**

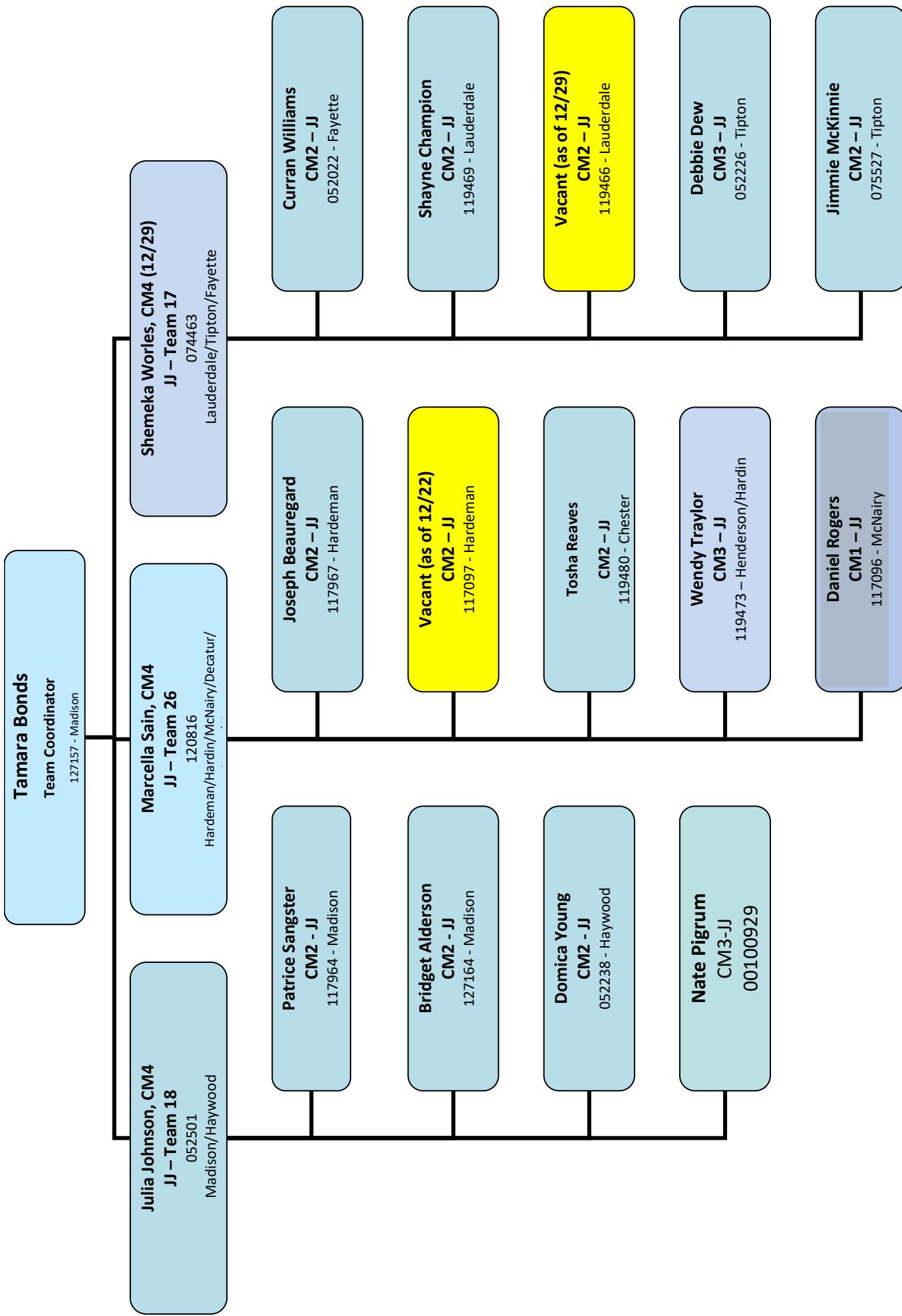


CPS Investigations Unit  
Chester, Decatur, Fayette, Hardeman, Hardin, Haywood, Henderson, Lauderdale, Madison, McNairy and Tipton

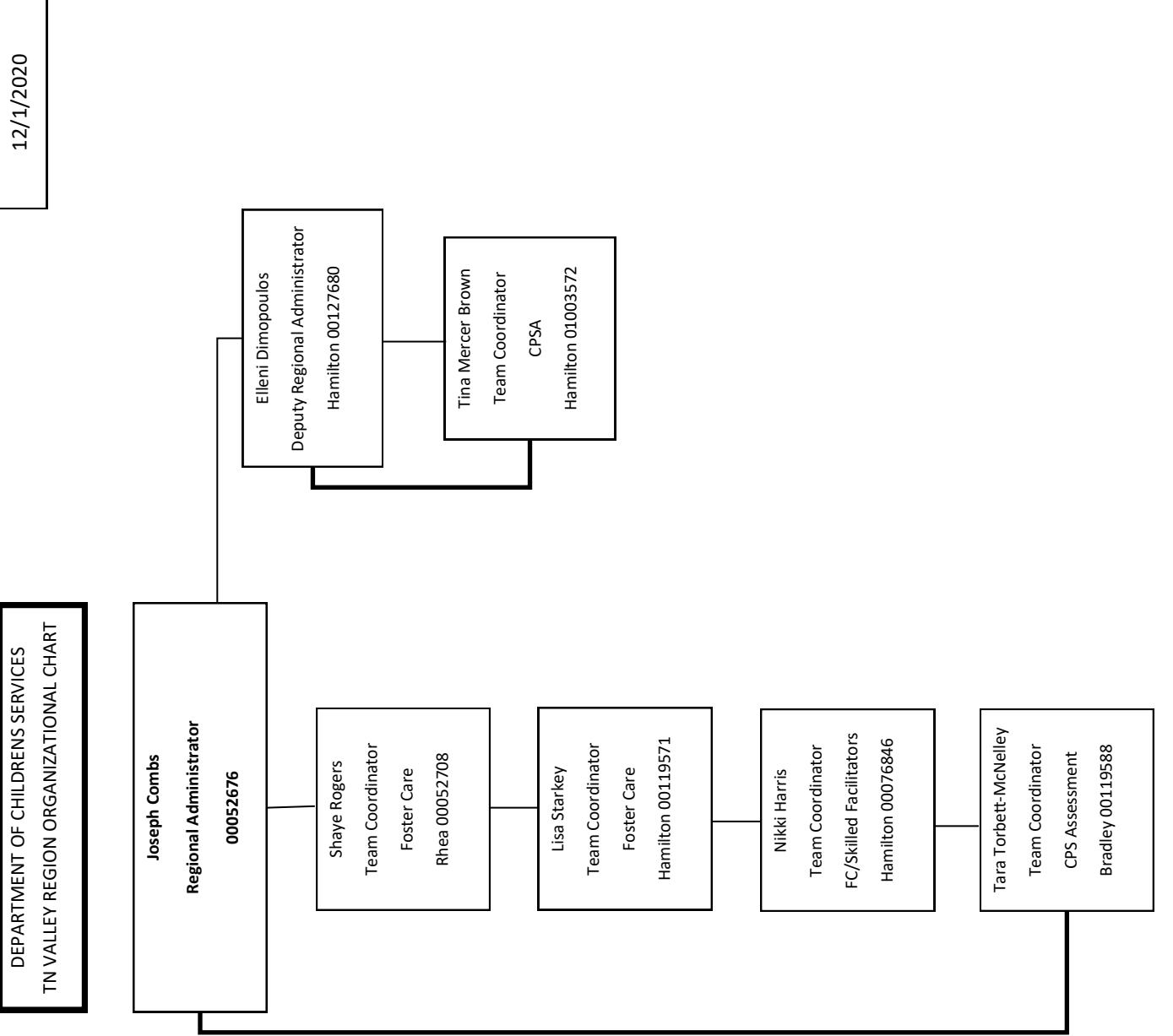


## JJ Unit

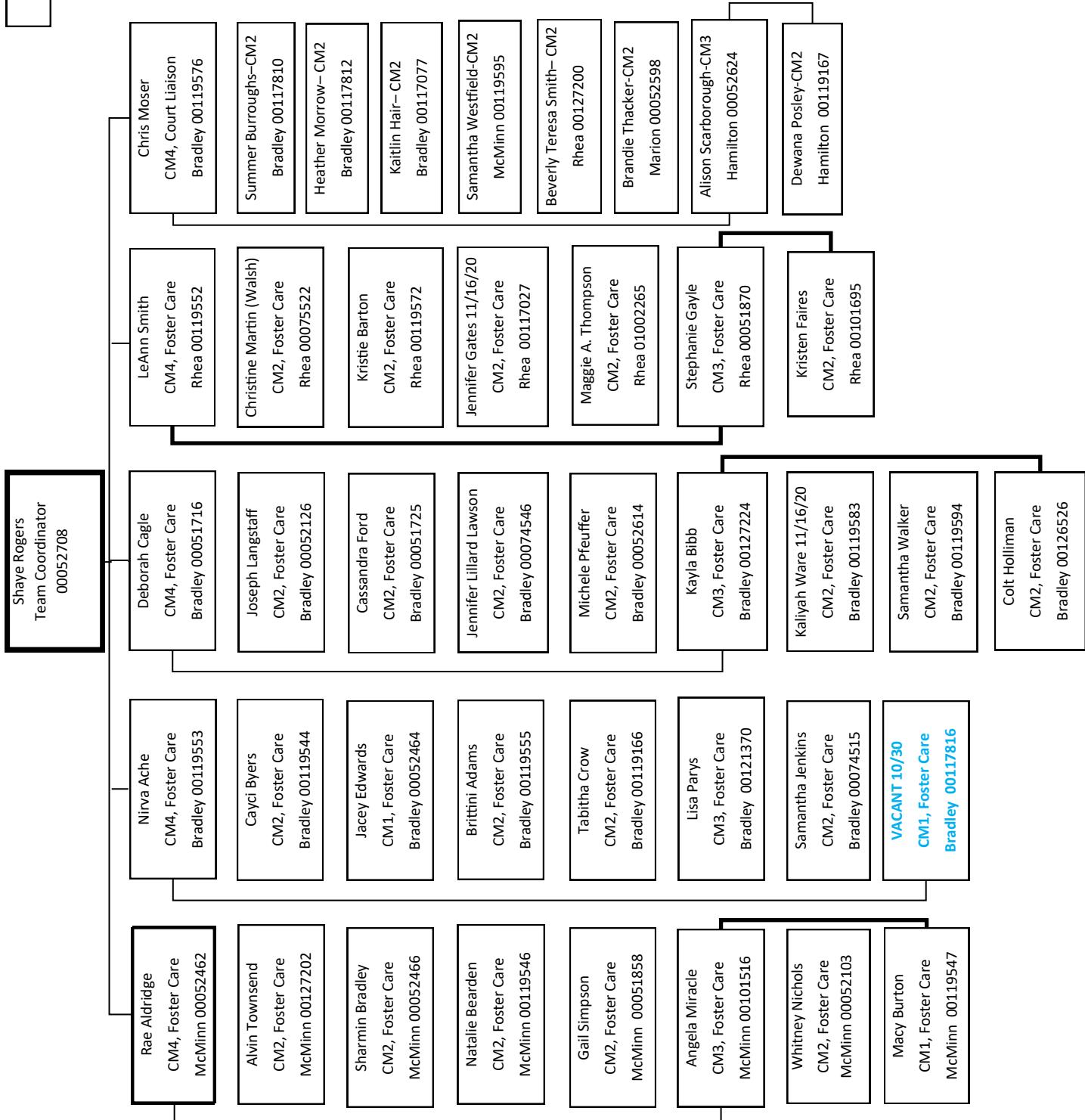
Chester, Decatur, Fayette, Hardeman, Haywood, Henderson, Lauderdale, Madison, McNairy and Tipton



DEPARTMENT OF CHILDRENS SERVICES  
TN VALLEY REGION ORGANIZATIONAL CHART

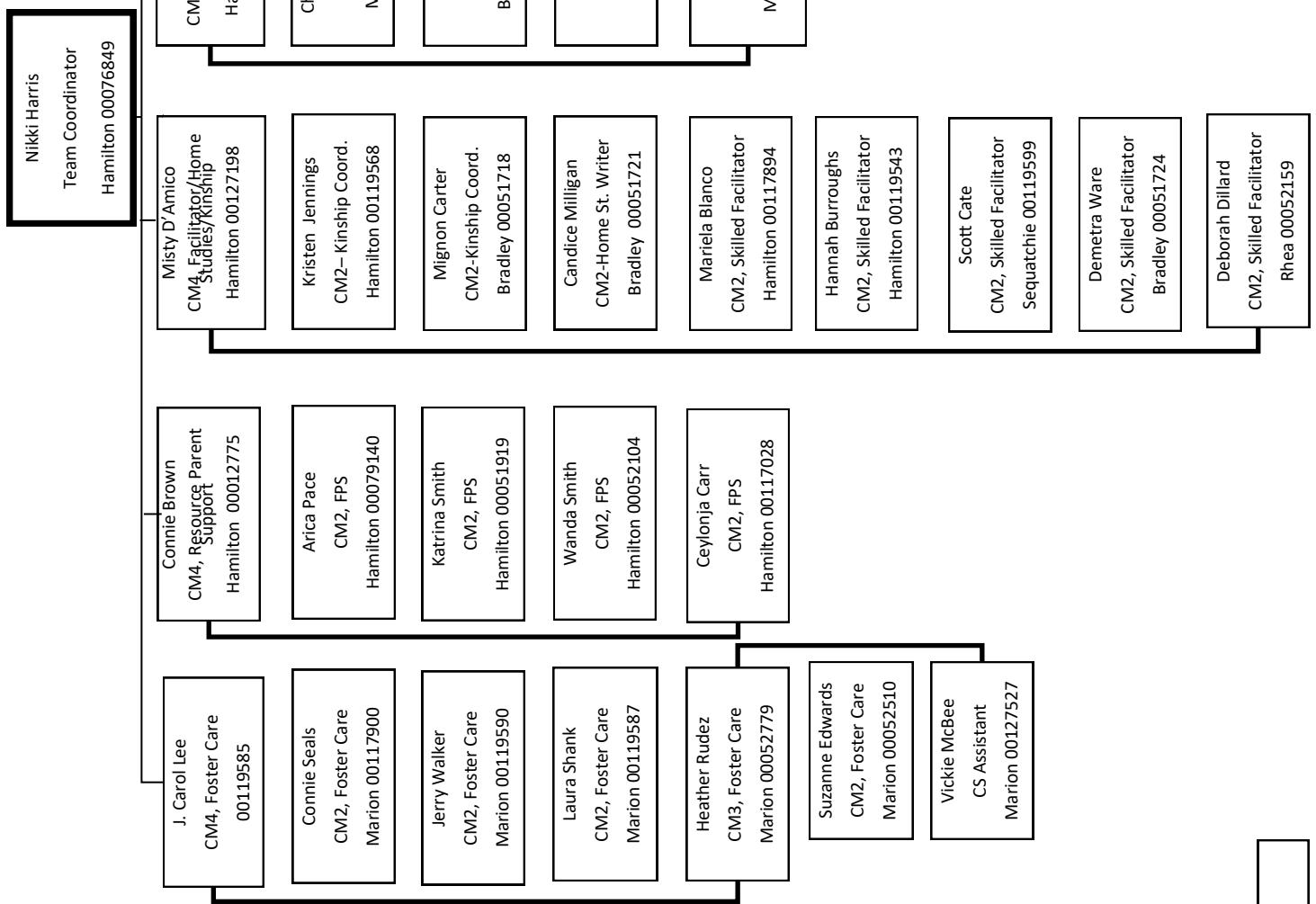


12/1/2020

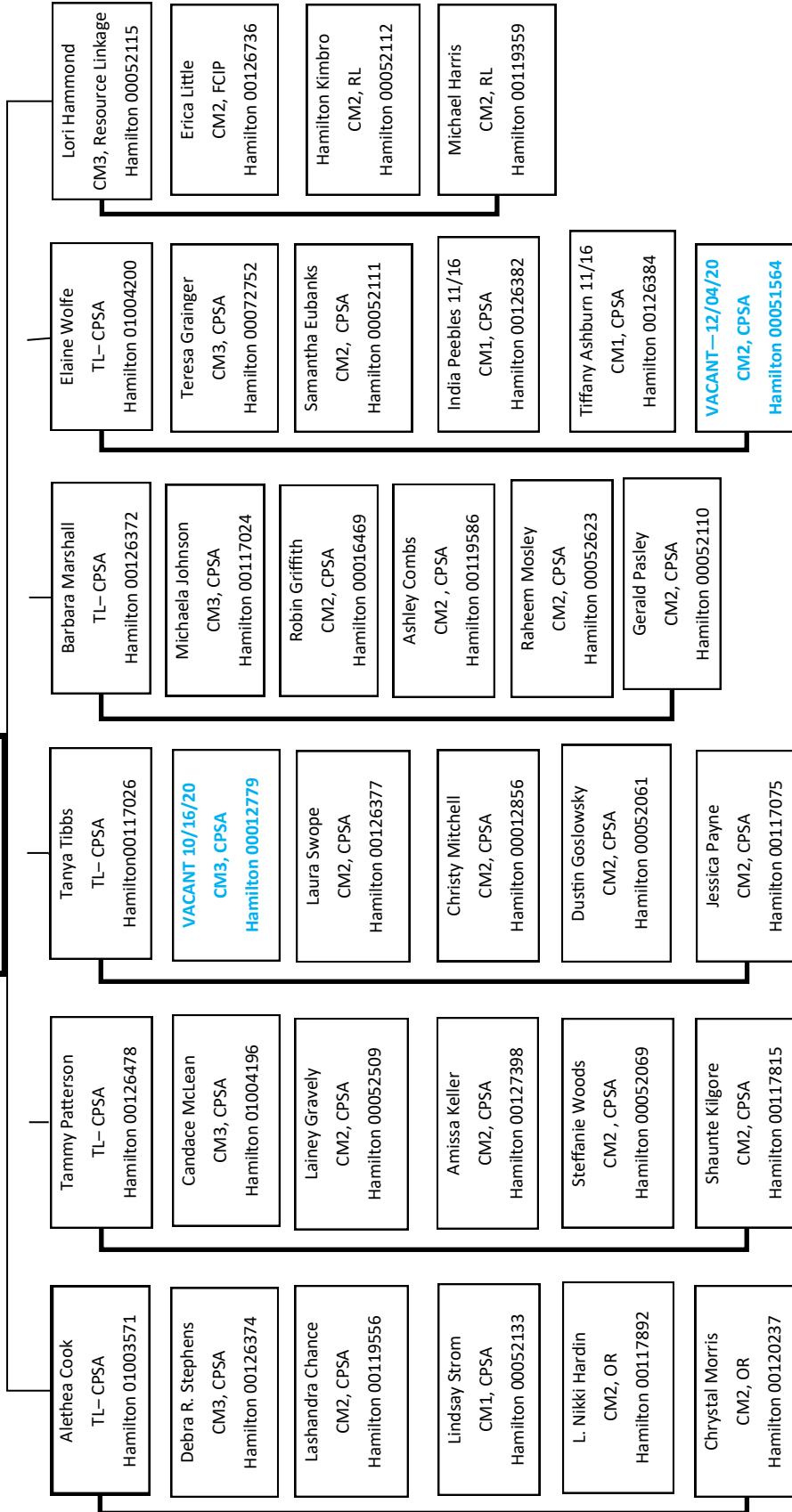


|  |   |   |   |   |   |  |  |   |   |
|--|---|---|---|---|---|--|--|---|---|
| Lisa Starkey<br>Team Coordinator<br>Hamilton 00119571    | Renita Underwood<br>CM4, Foster Care<br>Hamilton 00119566 | Anquanette Cameron<br>CM4, Foster Care<br>Hamilton 00052093 | Mary Elliott<br>CM4, Foster Care<br>Hamilton 00119549   | Claudia Hutchins<br>CM2, Foster Care<br>Hamilton 00126383 | Victoria Landau<br>CM2, Foster Care<br>Hamilton 01001797          | Jennifer Deal<br>CM3, Foster Care<br>Hamilton 00117023 | Alycia Clifford<br>CM2, FSS<br>Bradley 00053542          | Hanna Pearson<br>CM2, FSS<br>Rhea 00127208                | Kelly Dyer<br>CM4, FSS<br>Hamilton 00074042 |
| Arthur Tibbs<br>CM4, Foster Care<br>Hamilton 00052101    | Rita Morson<br>CM2, Foster Care<br>Hamilton 00052148      | Darlene Payne<br>CM3, Foster Care<br>Hamilton 00073900      | Idalias Flagg<br>CM1, Foster Care<br>Hamilton 00119575  | Kalia Williams<br>CM2, Foster Care<br>Hamilton 00117896   | Sierra Collier (Gullion)<br>CM2, Foster Care<br>Hamilton 01004226 | Alexis Nolan<br>CM1, Foster Care<br>Hamilton 00126481  | Abby Davis<br>CM2, Foster Care<br>Hamilton 00128136      | Tekia Grayson<br>CM2, Foster Care<br>Hamilton 00117897    |   |
| Amanda Stanford<br>CM3, Foster Care<br>Hamilton 00052755 | Kim Ash<br>CM2, Foster Care<br>Hamilton 00119557          | Charlene Lawhorn<br>CM2, Foster Care<br>Hamilton 00117022   | Marquis Creech<br>CM2, Foster Care<br>Hamilton 00052230 | Diana Sutton<br>CM3, Foster Care<br>Hamilton 00102741     | Emmit Terry<br>CM3, Foster Care<br>Hamilton 00121396              | Ashton Cook<br>CM1, Foster care<br>Hamilton 01001805   | Michael Buttram<br>CM2, Foster Care<br>Hamilton 00052152 | Taquesha Brandon<br>CM2, Foster Care<br>Hamilton 00117021 |   |
| Connie Mitchell<br>CM2, Foster Care<br>Hamilton 00126380 | Annissa Montesos<br>CM1, Foster Care<br>Hamilton 00119559 | Clifton Gregg<br>CM1, Foster Care<br>Hamilton 00052120      | Jevon Brown<br>CM1, Foster Care<br>Hamilton 00074043    | Jakobee Daniels<br>CM1, Foster Care<br>Hamilton 00052667  |   |  |  |   |   |

12/1/2020

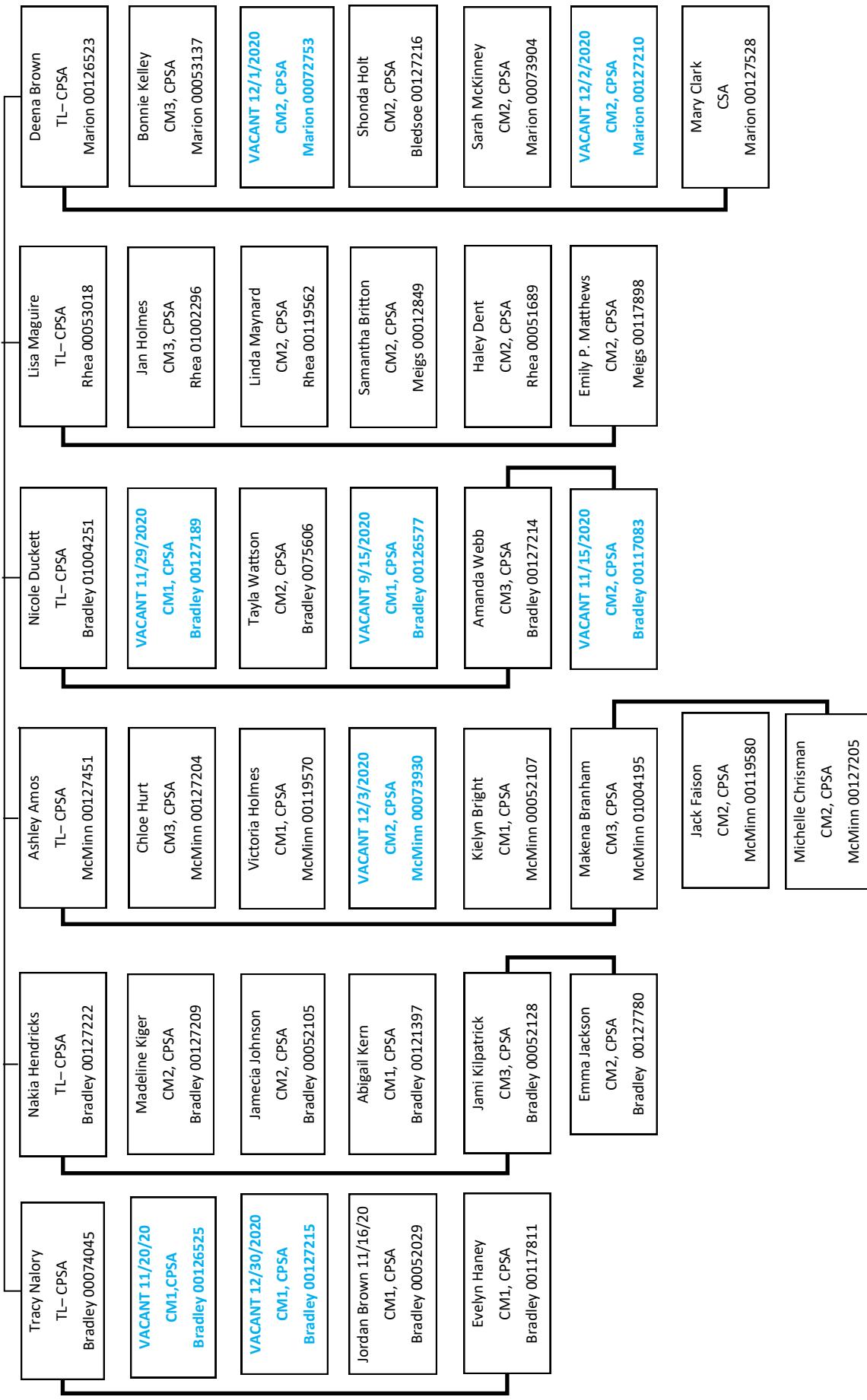


Tina Mercer Brown  
Team Coordinator—CPSA  
Hamilton 01003572



Tara Torbett-McNelley  
Team Coordinator-CPSA  
Bradley 00119588

12/1/2020



12/1/2020

Elleni Dimopoulos  
Deputy Regional Administrator

Billy Bishop  
Program Coordinator  
Hamilton 00119542

Lacey Nicely  
CM3, Lead Data  
Hamilton 00120314

Scott Patterson  
Administrative Secretary  
Hamilton 00076857

VACANT 1/2/2020  
Administrative Secretary  
Hamilton 00053581

Trevon Boyd  
CS Corporal  
Bradley 00108397

Wanda Davis  
Secretary  
Hamilton 00048159

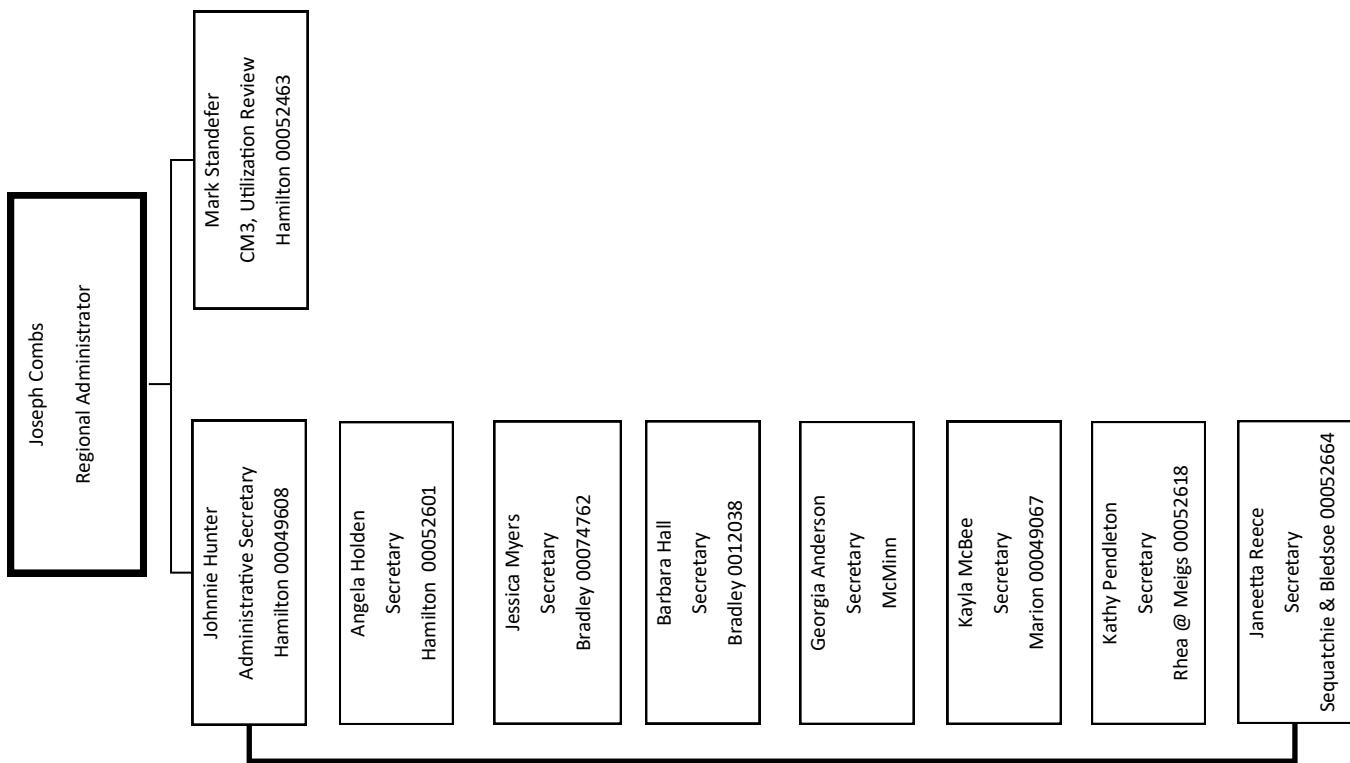
Dave Creason  
CS Corporal  
Bradley 00128990

Cynthia Leak  
Secretary  
Hamilton 00048854

Tiamara Wynn  
Secretary  
Hamilton 00127400

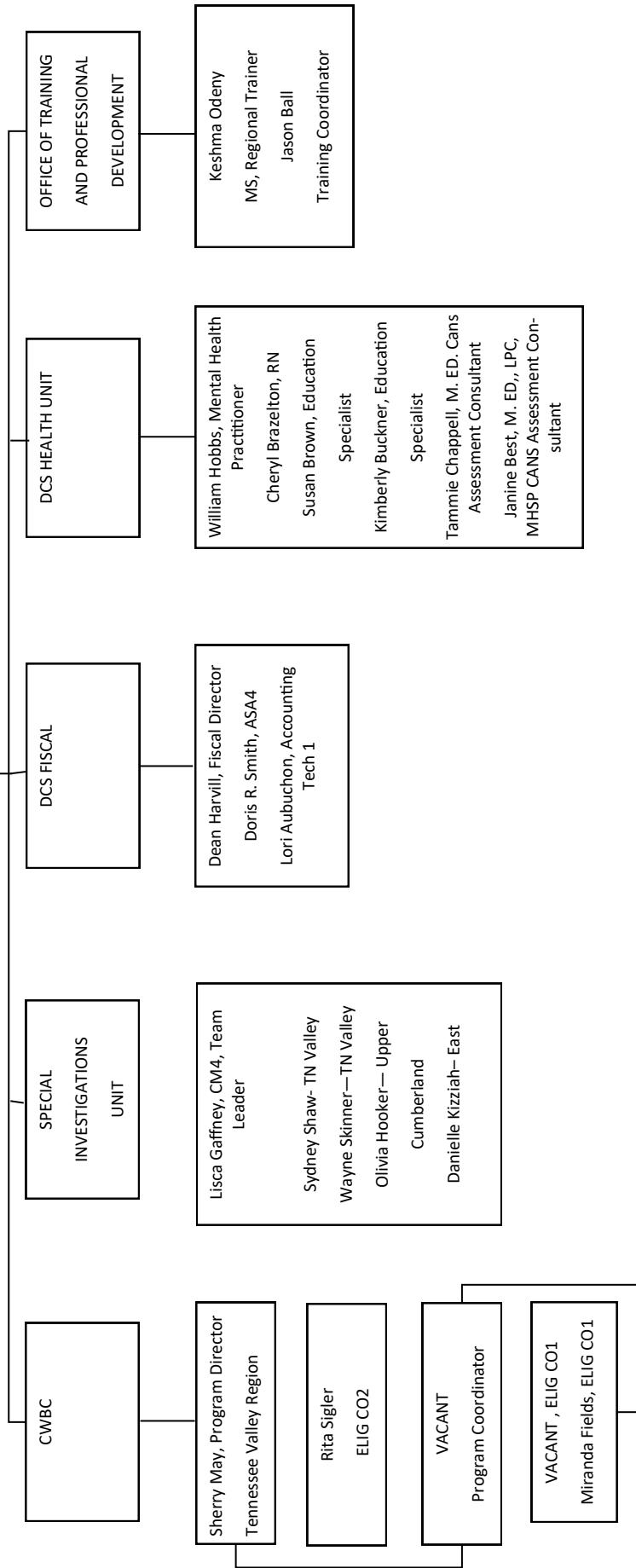
Veronica Tucker  
Account Clerk  
Hamilton 00048859

12/1/2020



12/1/2020

CENTRAL OFFICE STAFF  
(LOCATED IN THE REGION)



CENTRAL OFFICE STAFF  
(LOCATED IN THE REGION)

12/1/2020

DCS LEGAL

TN VALLEY PROGRAM STAFF

WELL BEING UNIT

CHILD ABUSE HOTLINE  
OFFICE OF CHILD SAFETY

Beau Skelly, Regional General Counsel  
Hamilton County Office  
Kelly Whitehead, Assistant General Counsel

Cynthia LeCroy-Schemel, Assistant General Counsel

Tiffany Campbell, Assistant General Counsel

Jeffrey Davis, Assistant General Counsel  
Charlotte Mattingly, Assistant General Counsel

Dee White, Paralegal  
Jennifer Gentzler, Legal Assistant  
Chad Clark Administrative Secretary

Bradley County Office  
Angel Avans, Assistant General Counsel  
Anna Adams, Assistant General Counsel  
Theresa Capps, Administrative Secretary

Sequatchie/Bledsoe/Marion County Office

Wilson Harpe, Assistant General Counsel  
Claire Lovett, Administrative Secretary

Sherry Mastin, FCCR, Field Customer Care Representative

Avisous Price, Adoption Assistance Specialist—  
TN Valley Region

Latisha Ball - Adoption Assistance Specialist—  
Davidson, Williamson and Shelby County

Sandra Farrington, Independent Living Program Consultant— Hamilton, Marion, Grundy, Franklin, Sequatchie

Cynthia Ashburn, Independent Living Program Specialist— Bradley, Polk, McMinn, Meigs, Rhea and Bledsoe

Mary Rivers, CM3, CQI Coordinator

VACANT, Safety Analyst

Allyson Witt

Pamela Västerling— HAR  
Well Being Unit  
Hamilton 00126454

Qiana Scruggs, HR Director

Sabrina Williams, HRA 3  
TN Valley Region  
Hamilton 00127846

Stephanie Norwood

CM3, OCS

Hamilton 00051855

Stephanie Norwood

CM3, OCS

Hamilton 00052440

Sheila Scott, HRA 2

TN Valley Region

Hamilton 00127846

Sheila Scott, HRA 2

TN Valley Region

Hamilton 00127846

Wanda Roden—SAT  
Well Being Unit  
Hamilton 00126469

# UPPER CUMBERLAND ADMINISTRATIVE UNIT

(Effective: December, 2020)

**Felicia Harris,**  
REGIONAL  
ADMINISTRATOR  
**#00051617**

Jennifer Watts,  
CS PROGRAM Crd.  
**#00052696**

Doris Denton, TC  
(Putnam, Jackson, Clay, White,  
Warren, Cannon & Van Buren)  
**#00052102**

Jennifer Friel, TC  
(Cumberland, Fentress,  
Overton, Pickett, Macon,  
Smith, & DeKalb)  
**#00127005**

Tonya Scott, TC  
Placement / FSS  
(14 counties)  
**#00012548**

VACANT  
Admin. Secretary  
**#00074804**

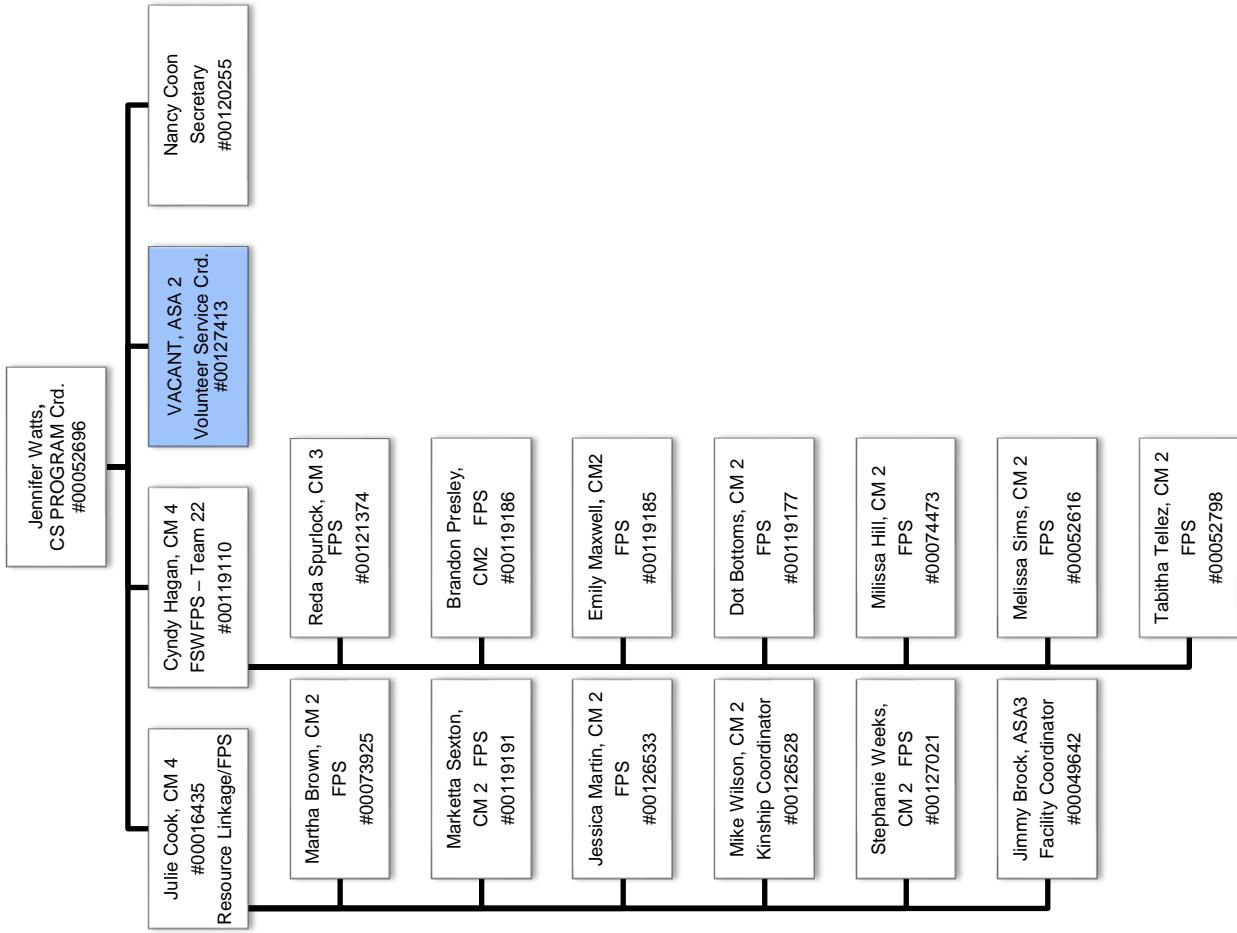
YELLOW denotes vacancy

BLUE denotes Strategic Hiring Letter needed

PURPLE denotes not approved to post now

# UPPER CUMBERLAND FOSTER PARENT SUPPORT UNIT

(Effective: December, 2020)



# UPPER CUMBERLAND TEAM 1

(Effective: December, 2020)

Doris Benton, TC  
(White, Warren,  
Cannon, & Van Buren)  
#00052102

Molly Green, CM 4  
FSWSS  
#00117013

Tonya Stubblefield,  
CM 2 FSWPS  
#00119176

Janesia Evans,  
CM 2 FSWSS  
#00119193

Julie Brown, CM 2  
FSWSS  
#00052019

Vanessa Bell, CM2  
FSWSS  
#00052852

Chery McGuire,  
CM 4  
FSWSS  
#00074557

Hannah Ashburn,  
CM 2 FSWSS  
#00119192

Aleaha Maynard, CM 3  
FSWSS  
#01001794

Miranda Dove, CM2  
FSWSS  
#00126538

Katelyn Williams, CM 2  
FSWSS  
#00119172

Mattie Mitchell, CM 1  
FSWSS  
#00052473

Holly Olsen, CM 2  
Warren FSWSS  
#01004650

Beverly Barnes  
Secretary  
#00019344

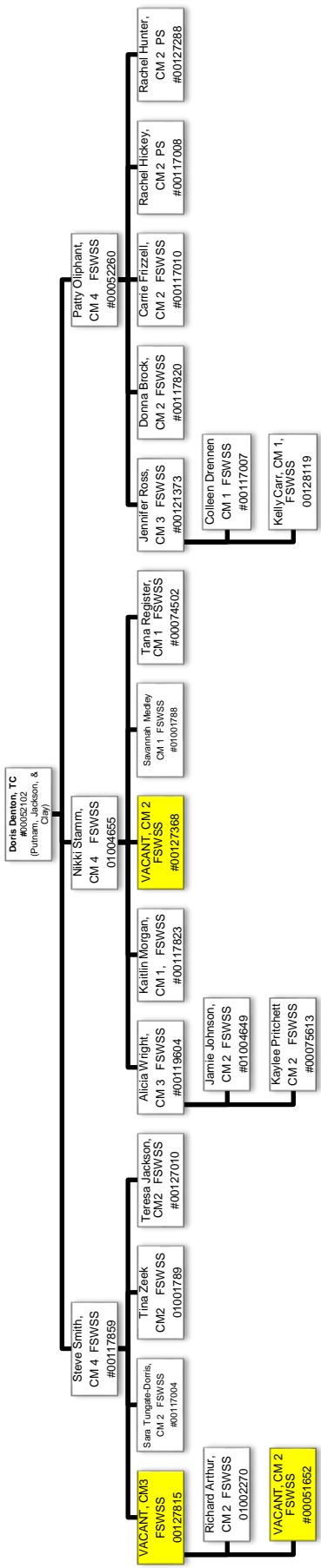
Jimmie Wolfe, CM 3  
Warren  
#01004630

Shannon Jones, CM 2  
FSWSS  
#00052608

Michelle Hagerty,  
CM 2 FSWSS  
#00127025

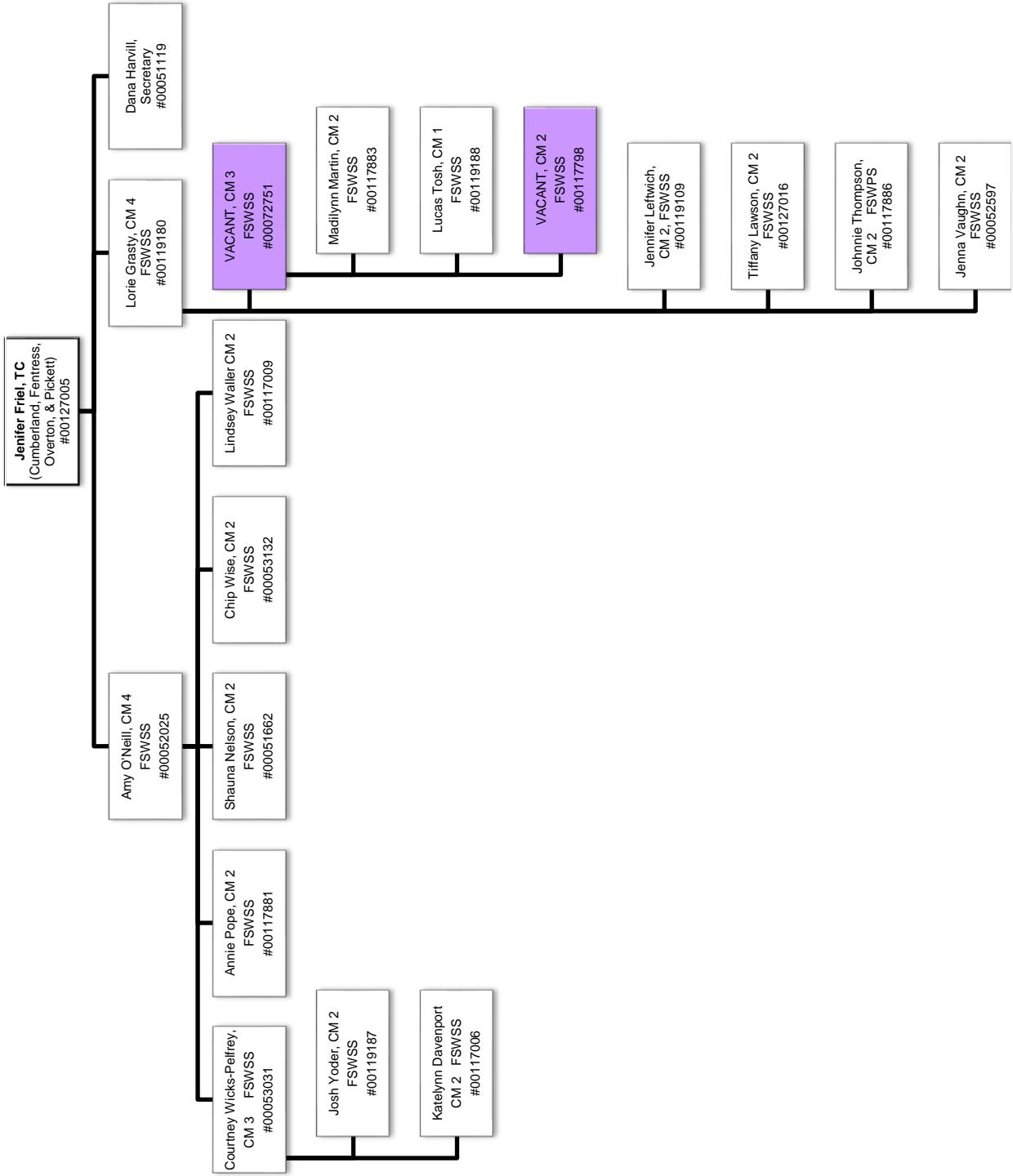
# UPPER CUMBERLAND TEAM 1

(Effective: December, 2020)



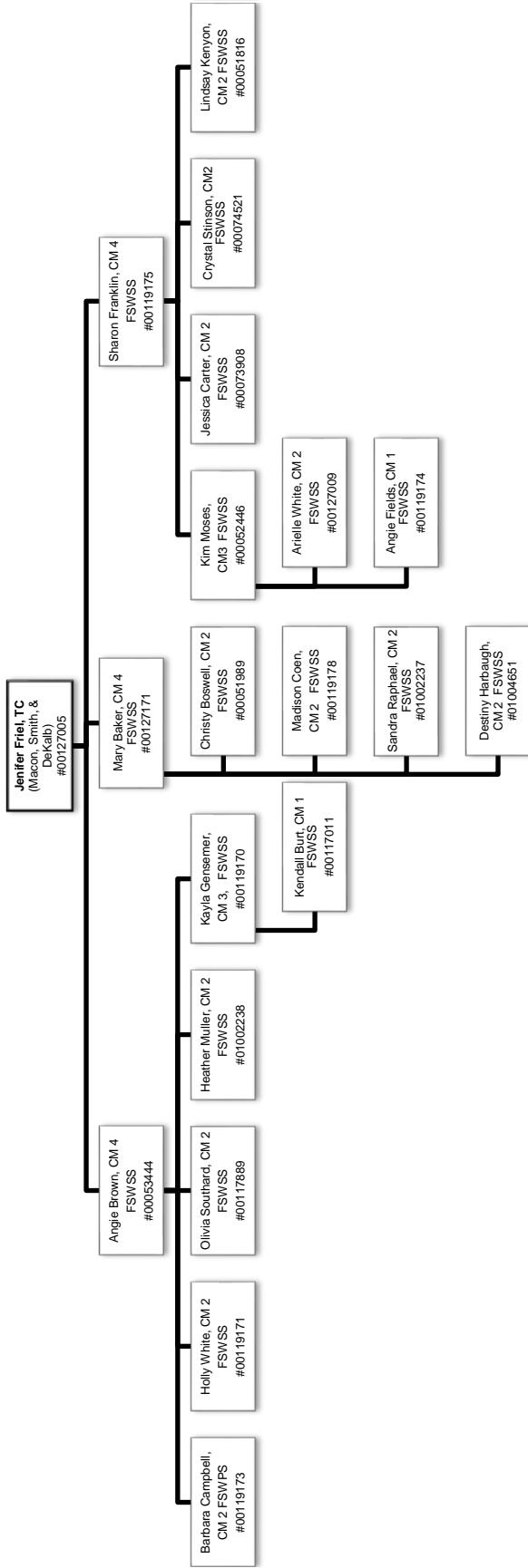
# UPPER CUMBERLAND TEAM 2

(Effective: December 1, 2020)



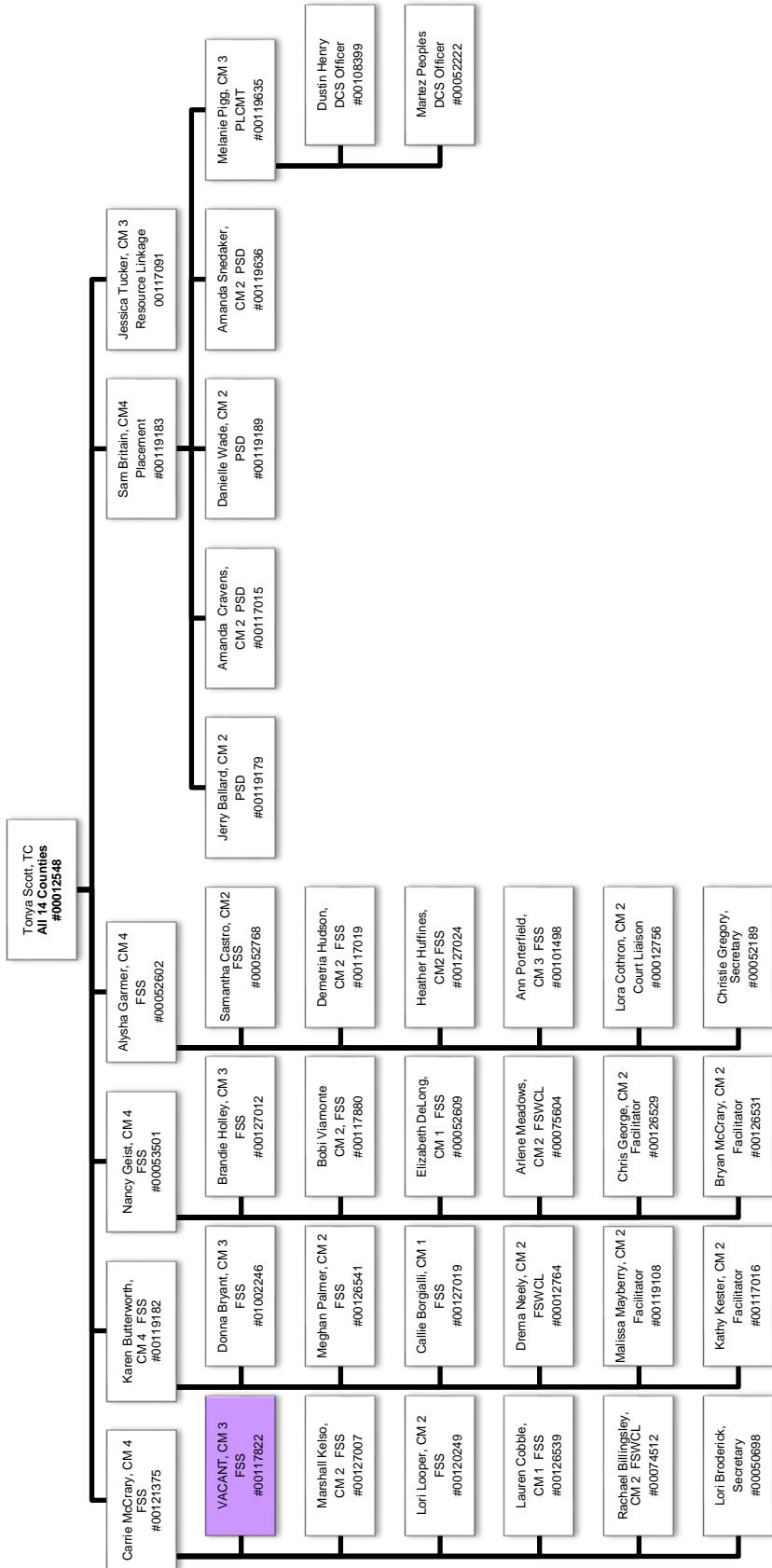
# UPPER CUMBERLAND TEAM 2

(Effective December, 2020)



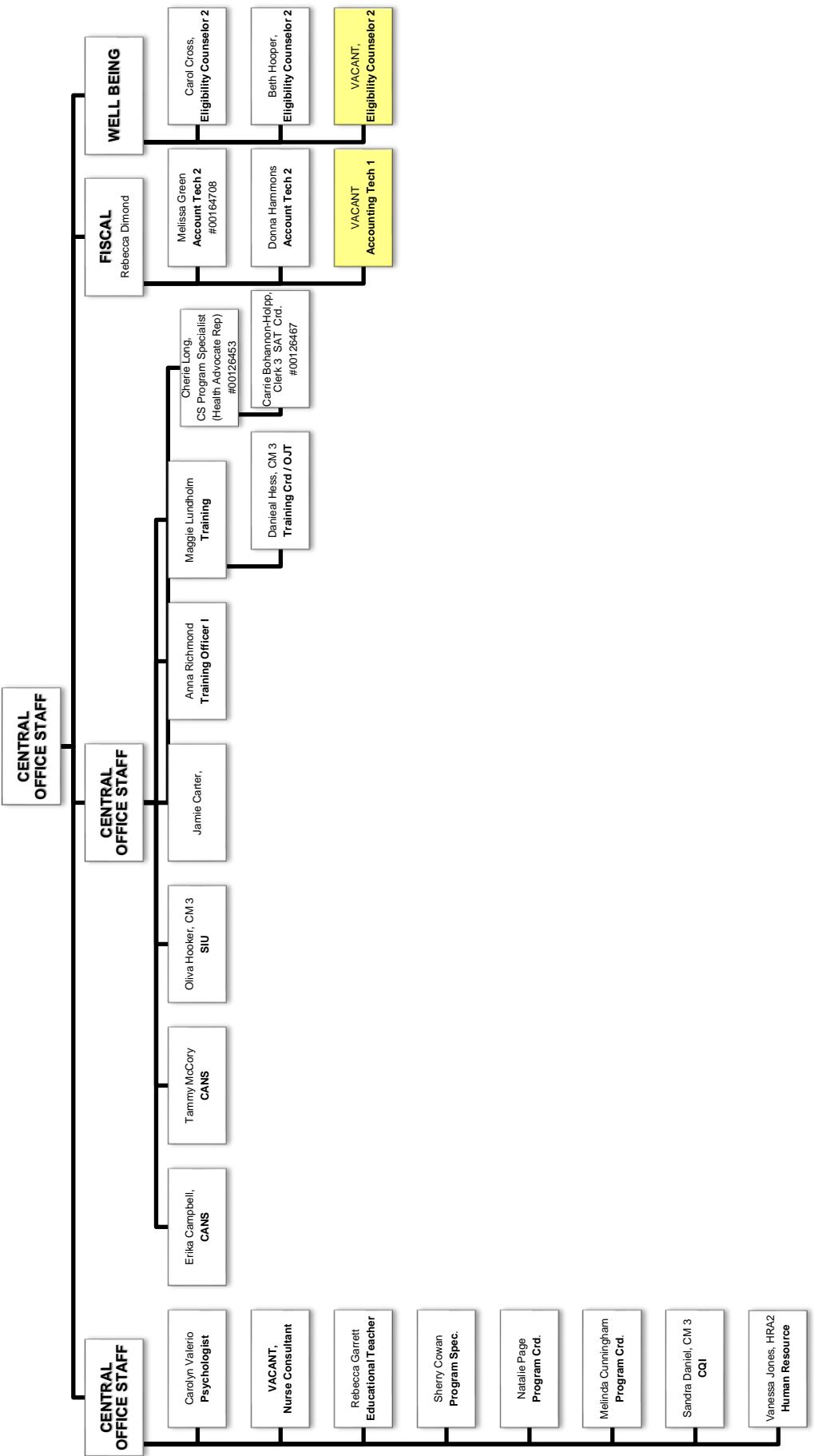
UPPER CUMBERLAND TEAM 3

(Effective: December, 2020)



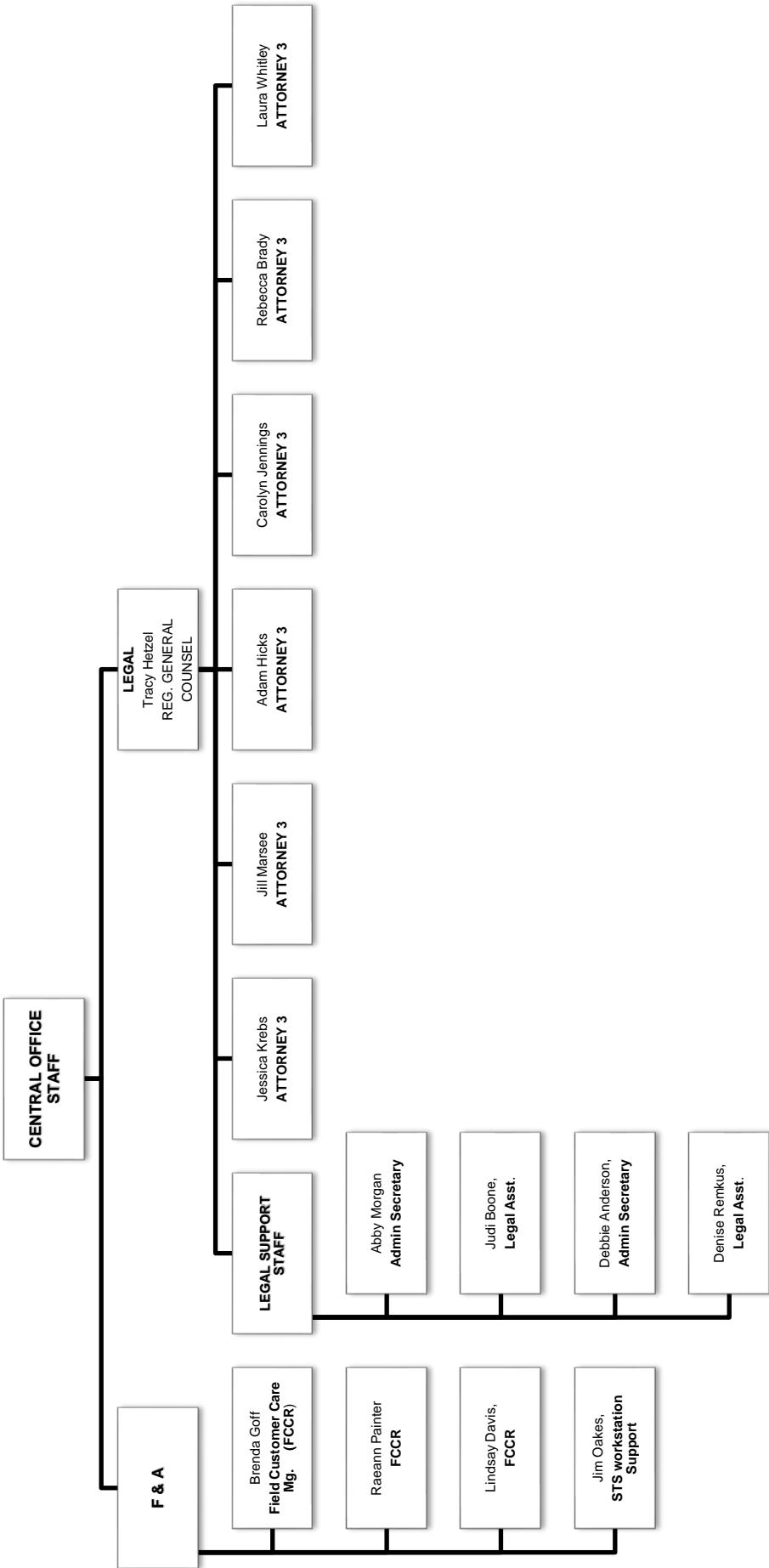
# CENTRAL OFFICE STAFF HOUSED IN THE UPPER CUMBERLAND REGION

(Effective: December, 2020)

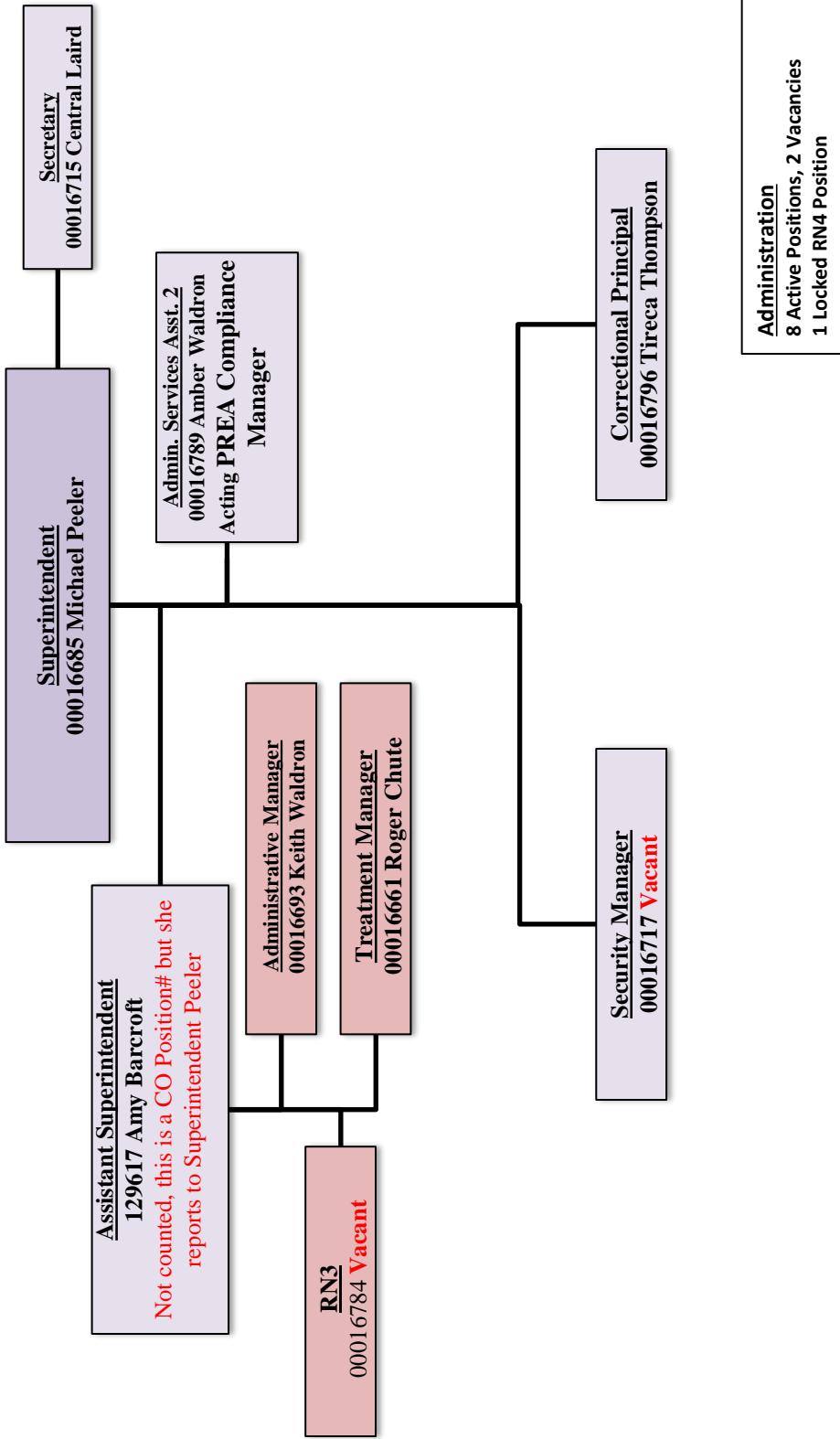


# CENTRAL OFFICE STAFF HOUSED IN THE UPPER CUMBERLAND REGION

(Effective: December, 2020)

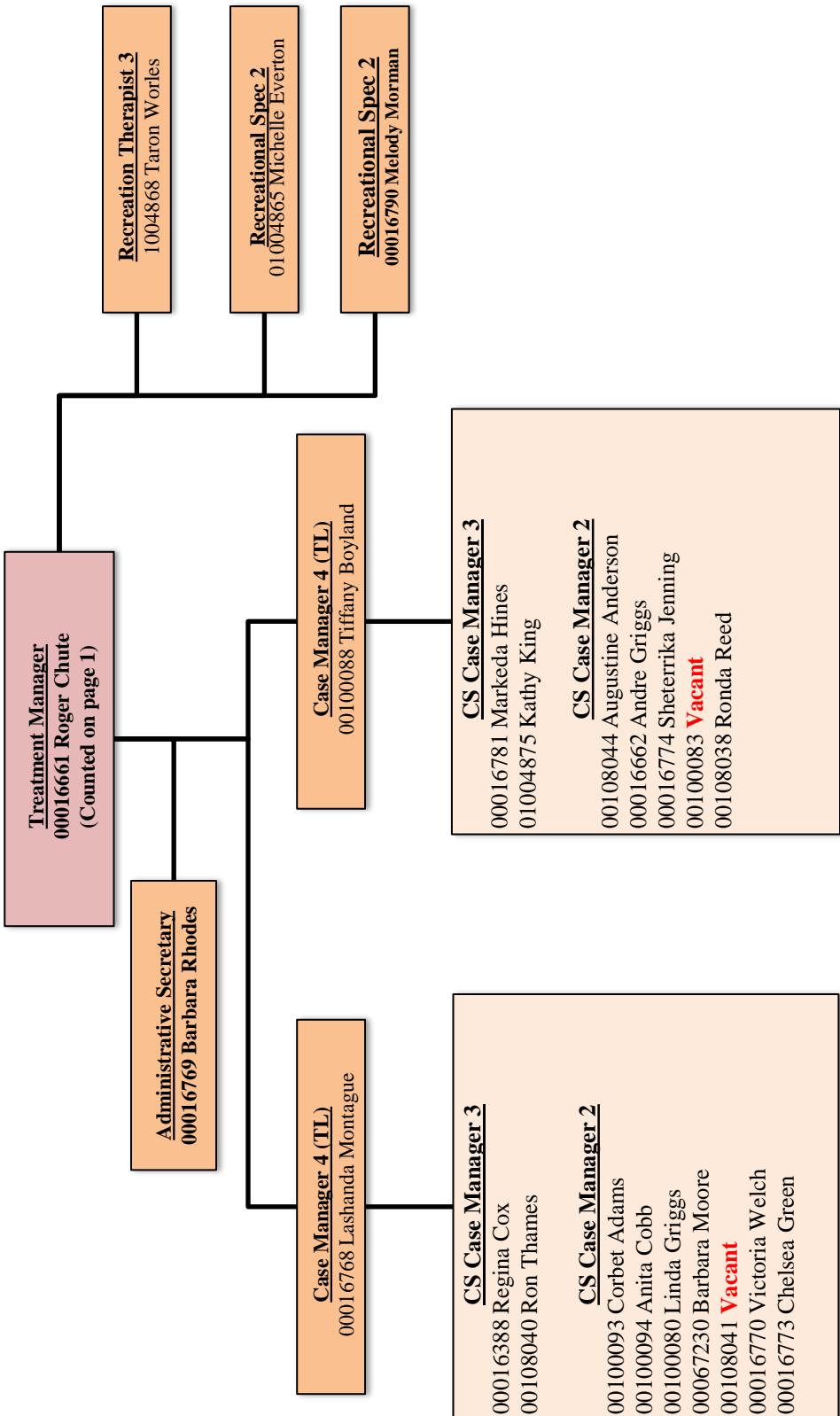


# John S. Wilder Youth Development Center



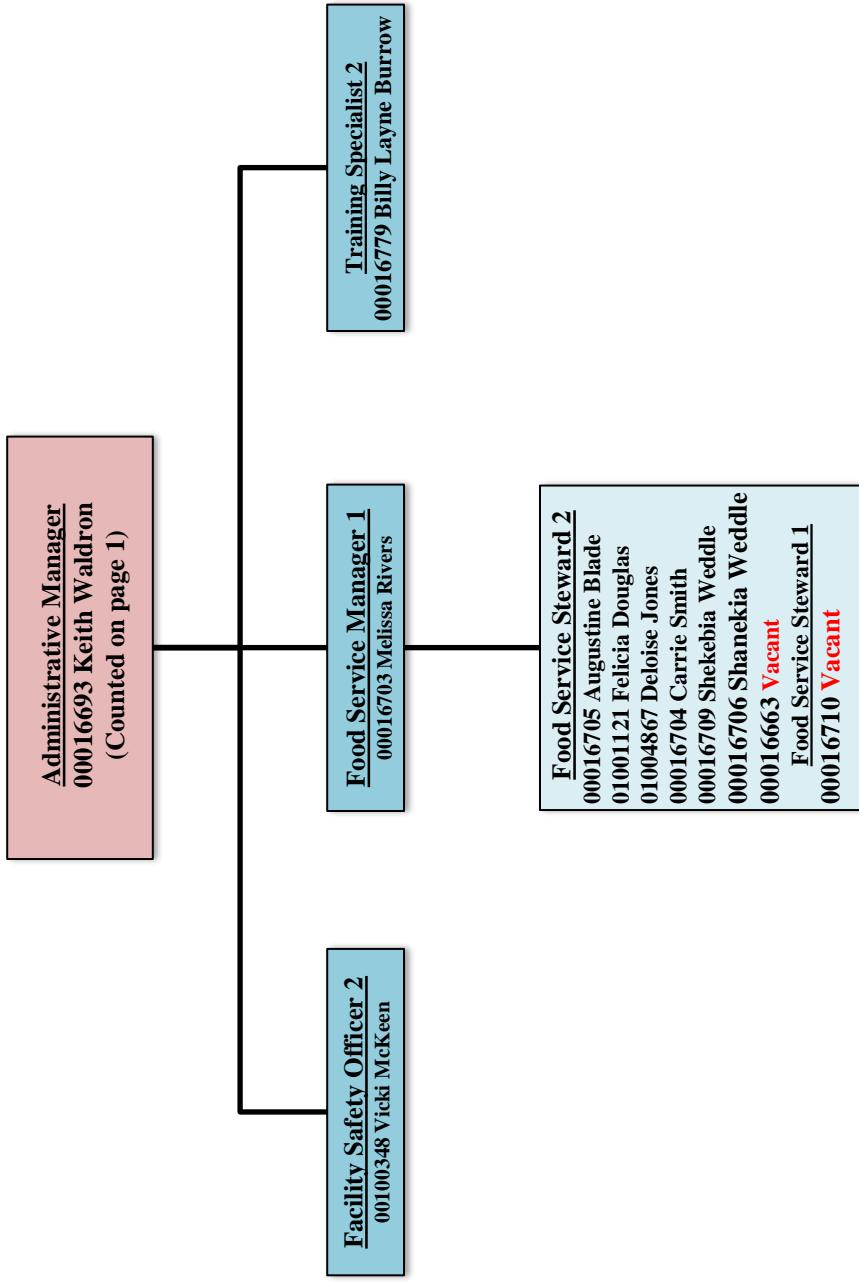
# John S. Wilder Youth Development Center

## Case Management & Treatment Branch



# John S. Wilder Youth Development Center

## Administrative Services Branch

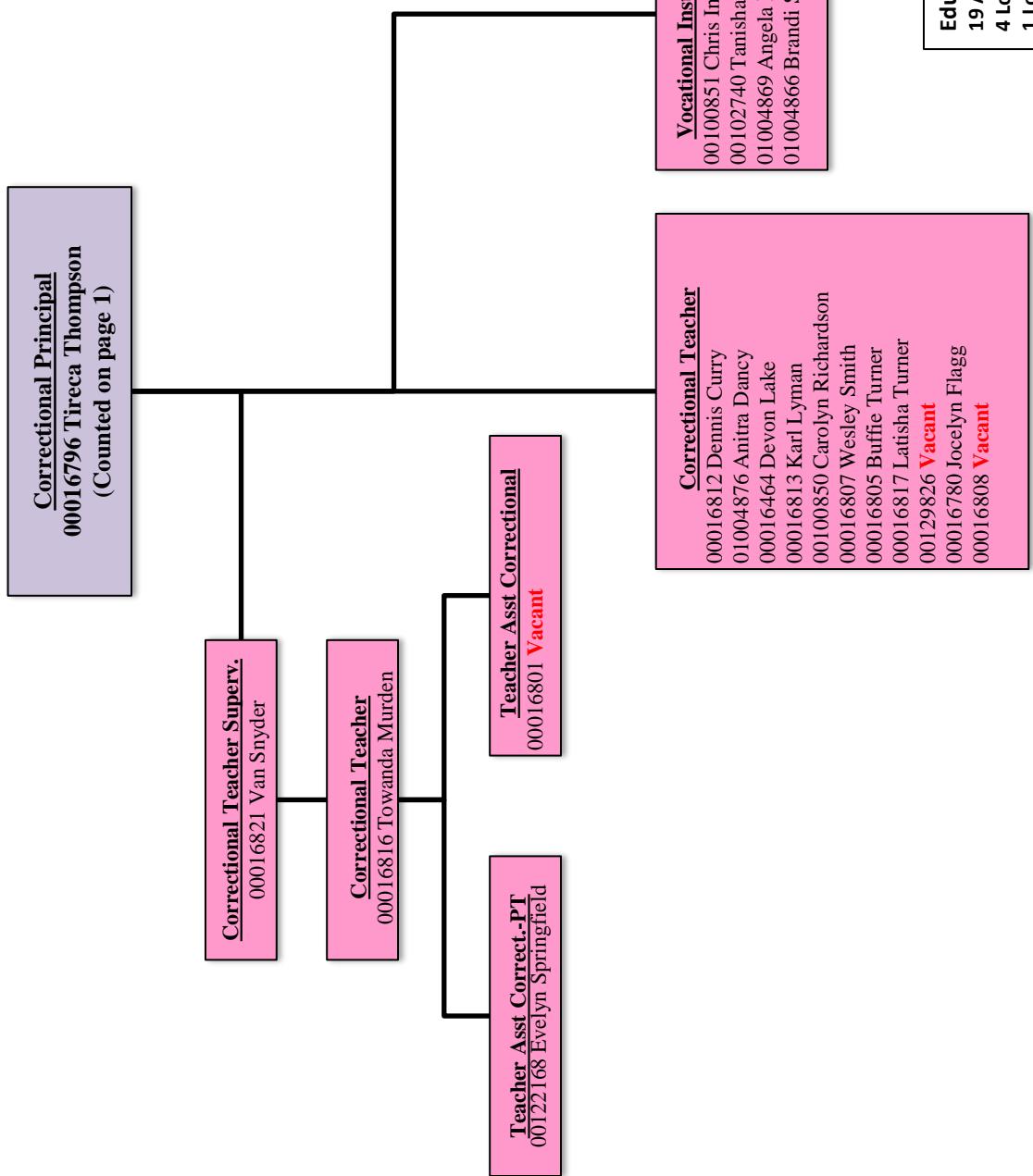


**Administrative Services**  
11 Active Positions, 2 Vacancies

As of Friday, November 13, 2020

# John S. Wilder Youth Development Center

## Education Branch



# John S. Wilder Youth Development Center

## Security Branch-A Shift

**Security Manager**  
00016717 **Vacant**  
(Counted on page 1)

**Lieutenant (Shift A Day)**  
0016714 Michelle Sangster

**Sergeant (Shift A Day)**  
00100849 Jonathan Birdsong

**Corporal (Shift A Day)**  
01004889 Antonio Cheairs

**COC**

**Lieutenant (Shift A Night)**  
01004864 Melon Treadway

**Sergeant (Shift A Night)**  
00016716 Charles Woods

**Corporal (Shift A Night)**  
000069825 **Vacant**

**Youth Service Officer (Cont)**  
01002802 Yolanda Stewart  
00047492 Christina Taylor  
00016759 Shemeka Torry  
01000933 Thomas Yates

**Corporal**  
00016750 Helen McBride  
**Youth Service Officer**  
01002789 Kenji Bufford  
01000932 Jimmy Burchett  
00129885 Mary Burnis  
01000934 Barbara Clark  
00016748 Geneva Cross  
01002797 Teniquia Fitzpatrick  
00129886 Larhonda Hardaway  
00106114 Thasa Hunt  
00129881 Reagan Jackson  
00106237 Deitrick Mason  
00130689 Lashundra Murphy  
01002800 Natalie Nicholson

**Corporal**  
**Youth Service Officer**  
10050391 Lashundra Barken  
00130695 Carolyn Deal  
00069819 Khadiira Franklin  
01002792 T'Varsky Freeman  
01000946 Verria Harris  
00130696 Carlene Hickerson  
00123545 Christina Tarwick  
00121394 Jacarra Jones

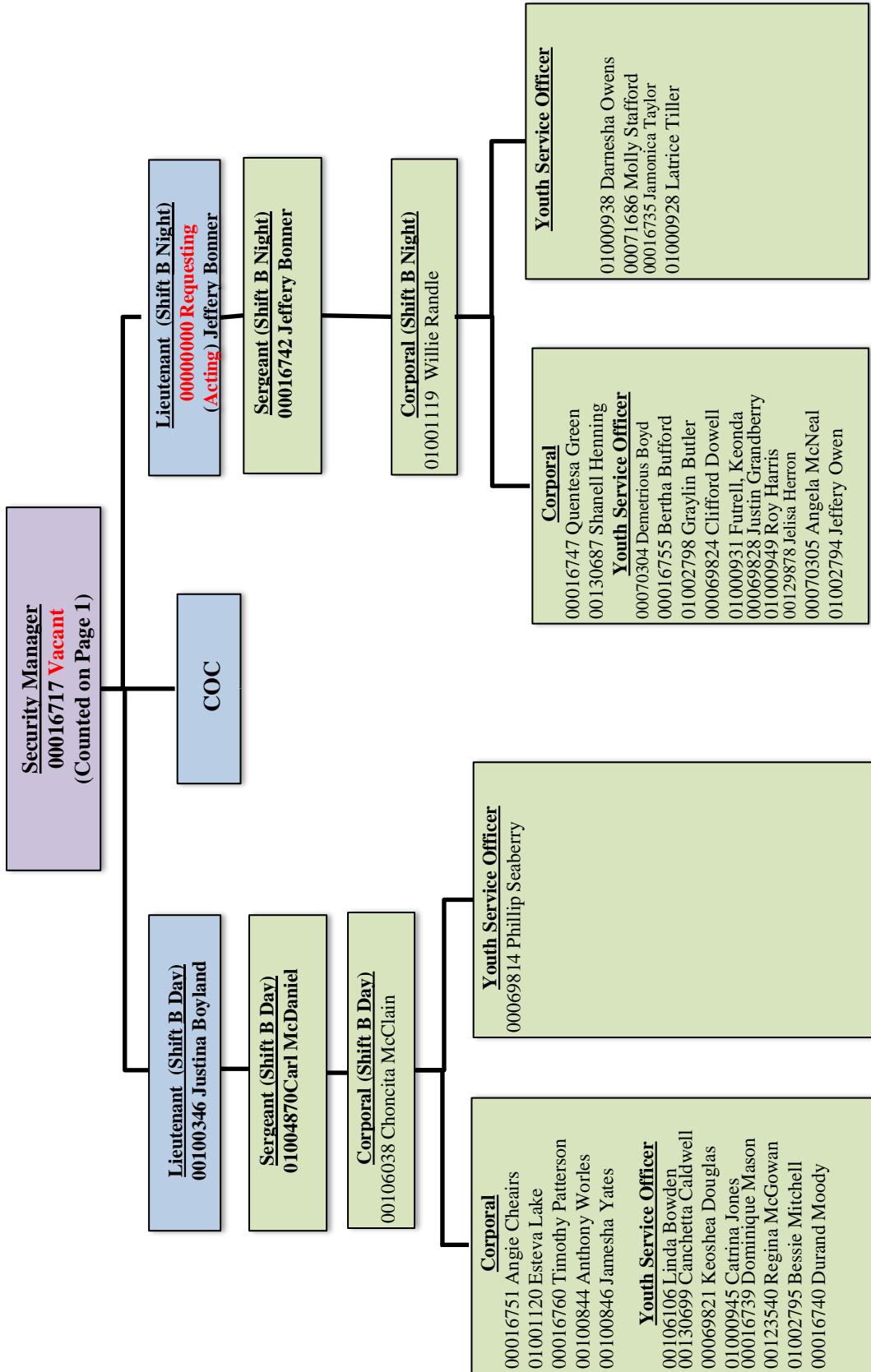
**Youth Service Officer (Cont)**  
00016732 Mahissve Leavy-Watkins  
00016720 Kathleen Lewis  
00130694 Temico Lewis  
00069820 Phillip Love  
0016724 Roy McBride  
01000940 Antonesha Simon  
00130701 Passion Smith  
00129882 St. Cyr, Andrea  
00123545 Christina Tarwick  
00016745 Dominique Williamson

**Security**  
40 Active Positions, 0 Vacancy

As of Friday, November 13, 2020

# John S. Wilder Youth Development Center

## Security Branch- B Shift

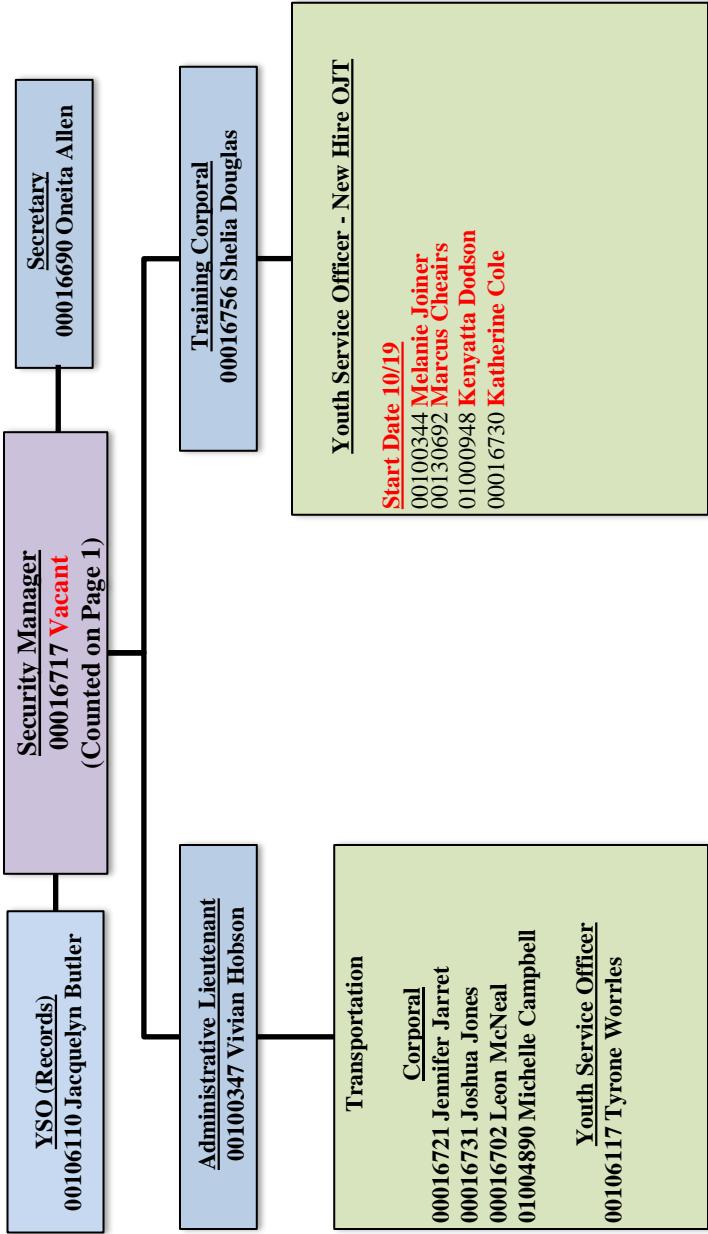


**Security**  
**35 Active Positions, 0 Vacancies**

As of Friday, November 13, 2020

# John S. Wilder Youth Development Center

## Security Branch



**Security**  
13 Active Positions, 0 Vacancies

As of Friday, November 13, 2020

**Heather Ray**  
Director  
**Child Abuse Hotline**  
**00119816**

Justin Throneberry  
Admin. Serv Asst 3  
00119779

**Jamie Sloan**  
Team Coordinator  
**00126946**

**Shavonne**  
Westerfield  
Team Coordinator  
**00120851**

Ryan Moseley  
Program Coordinator  
**00119779**

# **Child Abuse Hotline**

**Last updated: December 4, 2020**

**Heather Ray  
Director  
Child Abuse Hotline  
00119816**

## Readers

Ryan Moseley  
Program Coordinator  
01002243

Regina Whitley  
CM3 Rutherford MC  
01004232

Courtney Stapp  
CM3 Anderson East  
01004237

Martha Dunn-Medley  
CM3 Putnam UC  
01004188

Sherilynn Goodwin  
CM3 Davidson  
00051917

Jamie Hodge  
CM3 Blount Smoky  
01004236

Steffanie Norwood  
CM3 Hamilton TV  
00052440

Marquise Dyson  
CM3 Shelby-CAH  
01004238

Crystal Brewster  
CM3 Shelby-CAH  
01004238

Jacorien White  
CM3 Shelby  
00121391

Nickol Madariaga-CM3 Tipton SW  
01004229

Jacqueline Sherrer  
CM3 Putnam UC  
00052082

Darla Waycaster  
CM3 Sullivan NE  
00053107

Callie Mills  
CM3 Summer MC  
00120204

Amanda Hayes  
CM3 Gibson NW  
00052035

Kevin Covington  
CM3 Montgomery MC  
01004194

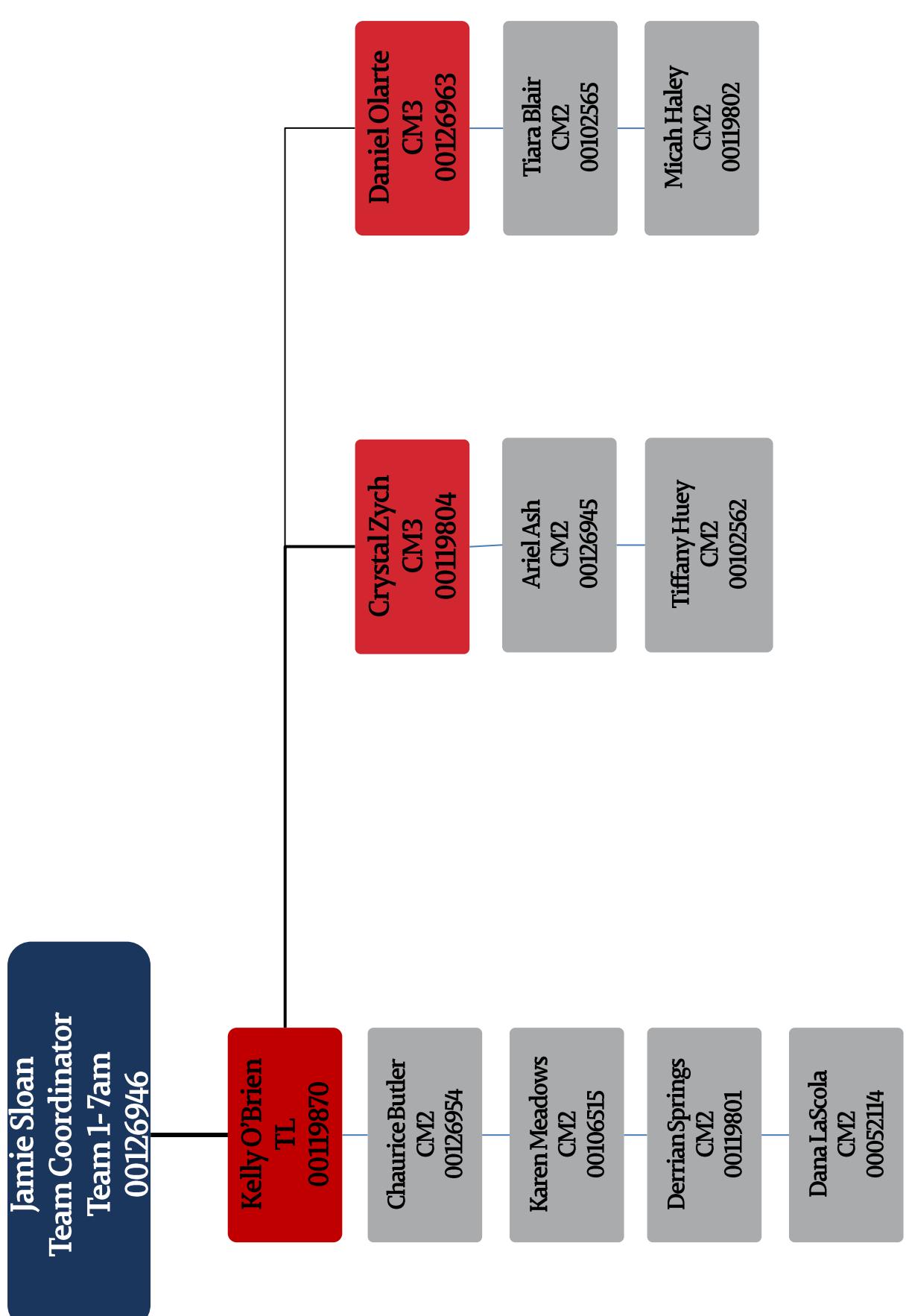
Marqueissa Davis  
CM3 Maury SC  
01004231

Lisa Humphries  
CM3 Knox  
00126357

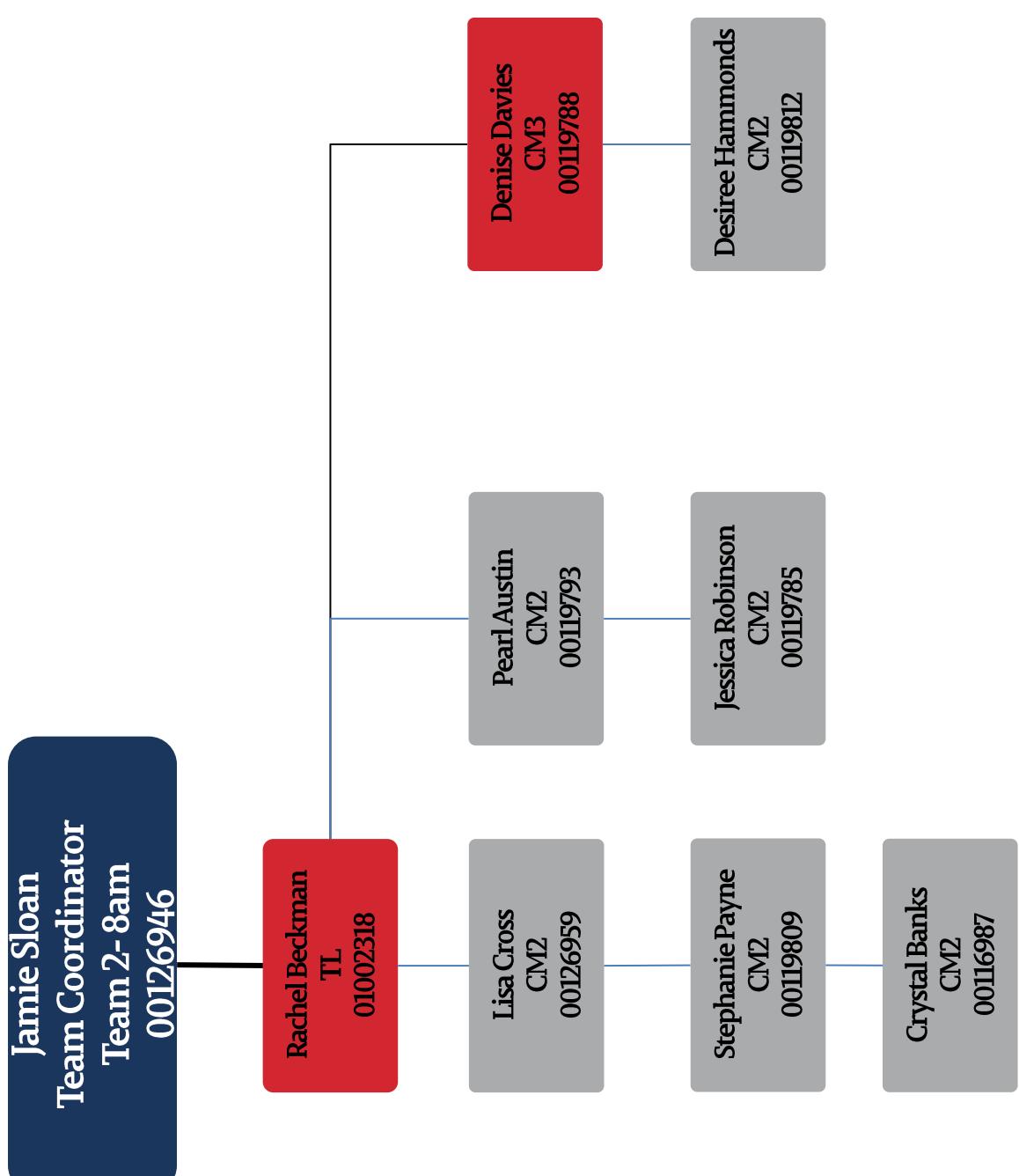
Sara Corrigan  
CM3 Knox  
01002255

\*CM Readers outlined in red report to CAH Director, Heather Ray

# Organizational Framework



# Organizational Framework



# Organizational Framework

**Jamie Sloan**  
Team Coordinator  
Team 3- 9am  
**00126946**

**Chanel Moore**  
TL  
**00119805**

Alexa Snyder  
CMI  
**00051914**

Shetika Bailey  
CM2  
**00119815**

Cameron Martin  
CM2  
**00126951**

Joshua Rutherford  
CMI  
**00119814**

Megan Norris  
CM2  
**00119545**

Hannah Quarles  
CM2  
**00052823**

Kalli Autry  
CM3- 8/24  
**00100320**

Gregory Robinson  
CM2  
**00119799**

Vacant(Moore)-11/20  
CM2  
**00119394**

Kaitlyn Bell  
CM3  
**01004233**

Charlene Haglund  
CM2  
**01001826**

Megan Bass  
CMI  
**00126961**

# Organizational Framework

**Jamie Sloan**  
Team Coordinator  
Team 4- 10am  
**00126946**

**Daphyne Ray**  
II  
**00016620**

Marla Sharp  
CM1  
**00126953**

Katherine Smith  
CM1  
**00122262**

Jennifer Brooks  
CM1  
**00074536**

Rickeesha Jones  
CM3  
**00119865**

Leslie Huper  
CM2  
**00119790**

Elizabeth McClarin  
CM2  
**00126366**

Daniel Williams  
CM1  
**00052453**

Tyneka Vaughn  
CM1  
**00117080**

Vanessa Warren  
CM2  
**00016652**

Shamario Jones  
CM1  
**00126366**

Alexis Figgins  
CM1  
**00016593**

**TN**

Department of  
**Children's Services**

# Organizational Framework

**Jamie Sloan**  
Team Coordinator  
Team 5-11am  
**00126946**

**Dwayne Camper**  
**II**  
**00119863**

Catherine Walker  
**CM1**  
**00052371**

Caleb Sherman  
**CM2**  
**00126962**

Briana Stewart  
**CM1**  
**00126944**

Felicia Womble  
**CM3**  
**00119811**

Megan Willoughby  
**CM1**  
**01002304**

Aysha Kadambalath  
**CM1**  
**00109278**

Annie Brewster  
**CM2**  
**00126950**

Allison Whitmore  
**CM2**  
**00119807**

# Organizational Framework

**Shavonne Westerfield**  
Team Coordinator  
Team 6 – 3pm  
00120851

**Melanie Gipson**  
TL  
00119803

**Kimberly Barden**  
CM1  
00119791

**Vacant(Cherry)** 10/26  
CM1  
00128124

**Rico Roland**  
CM3  
00119797

**Lorra Lindsay**  
CM3  
00126958

**Jessica Goosby**  
CM2  
00119196

**Melody Ayer**  
CM2  
00127174

**Vacant(Autry)** - 8/24  
CM2  
00119784

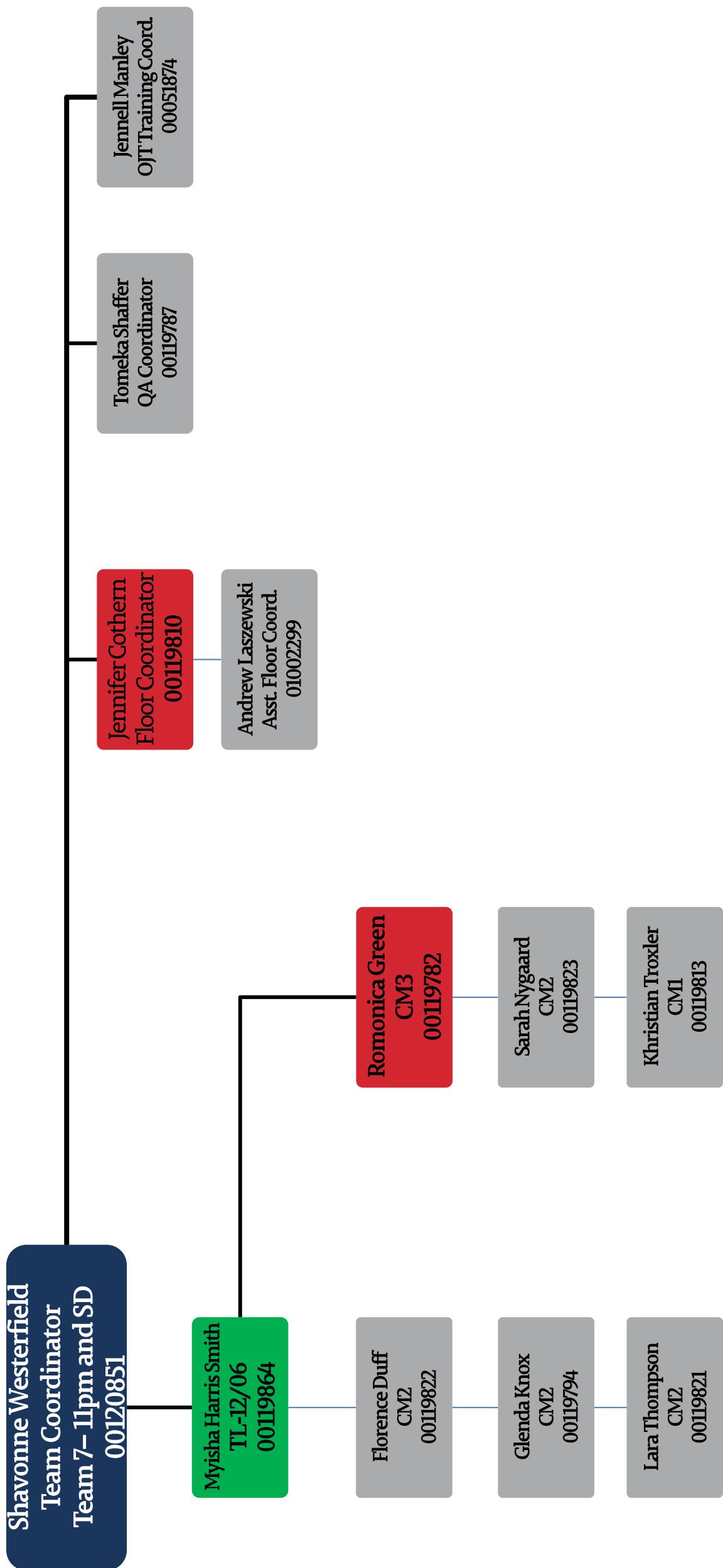
**Autumn Ganis**  
CM1  
00119808

**G. Richard Arthur**  
CM2- 12/13  
00126948

**Brittney Easley**  
CM1  
00119819

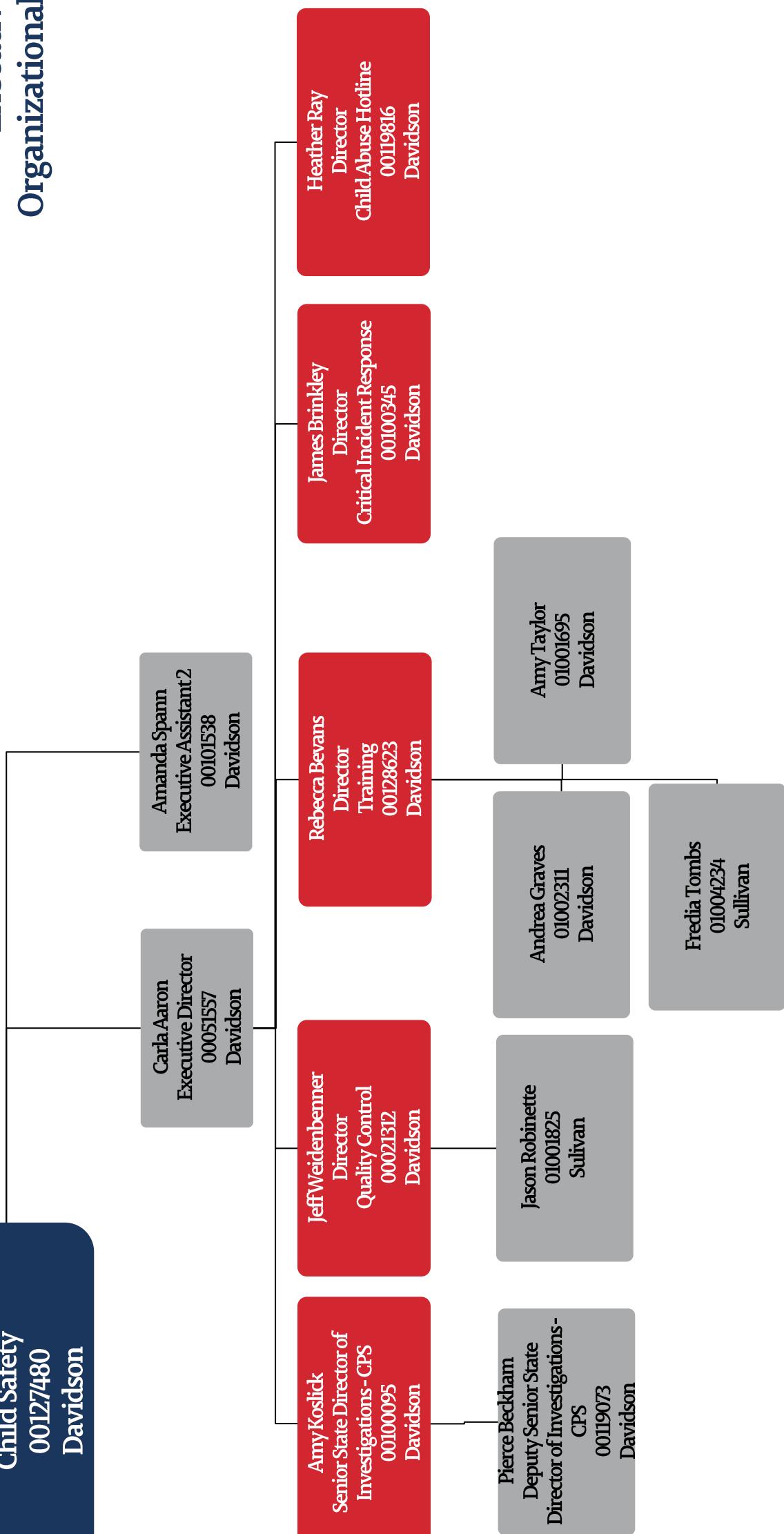
**Kelly Jenkins**  
CM2  
00119783

# Organizational Framework



**Dimple Dudley**  
Deputy Commissioner  
Child Safety  
00127480  
Davidson

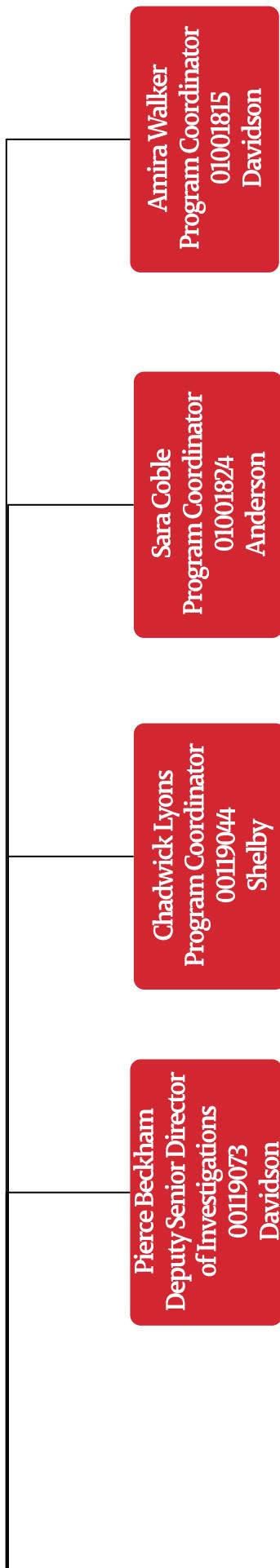
**Office of Child Safety  
Executive Leadership  
Organizational Framework**



**Office of Child Safety  
Child Protective Services Leadership  
Organizational Framework**

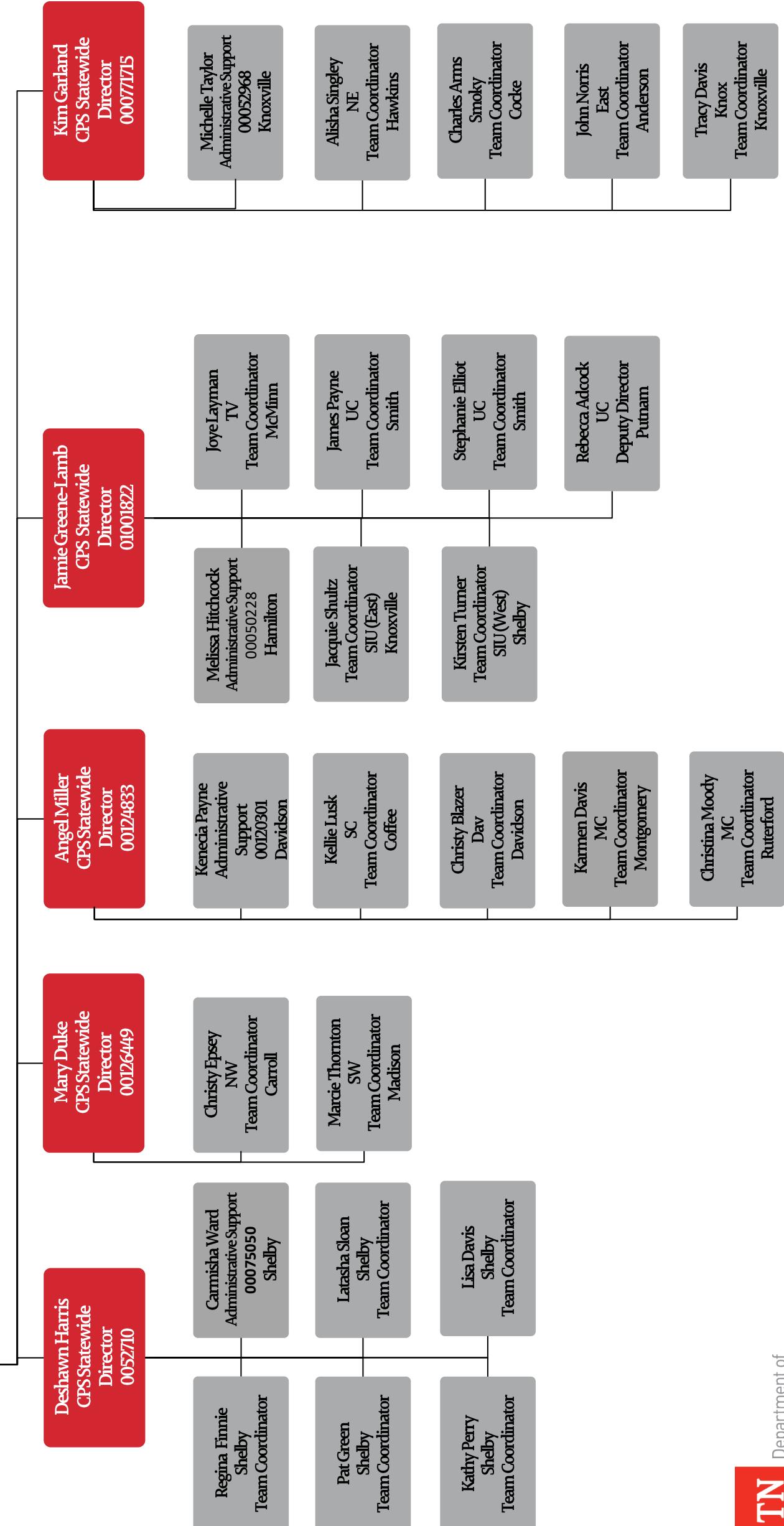
Amy Koslick  
Senior State Director of  
Investigations  
DCS Program Director 3  
00100095

Sarah Davis  
Administrative Support  
ASA 4  
00052137  
Davidson



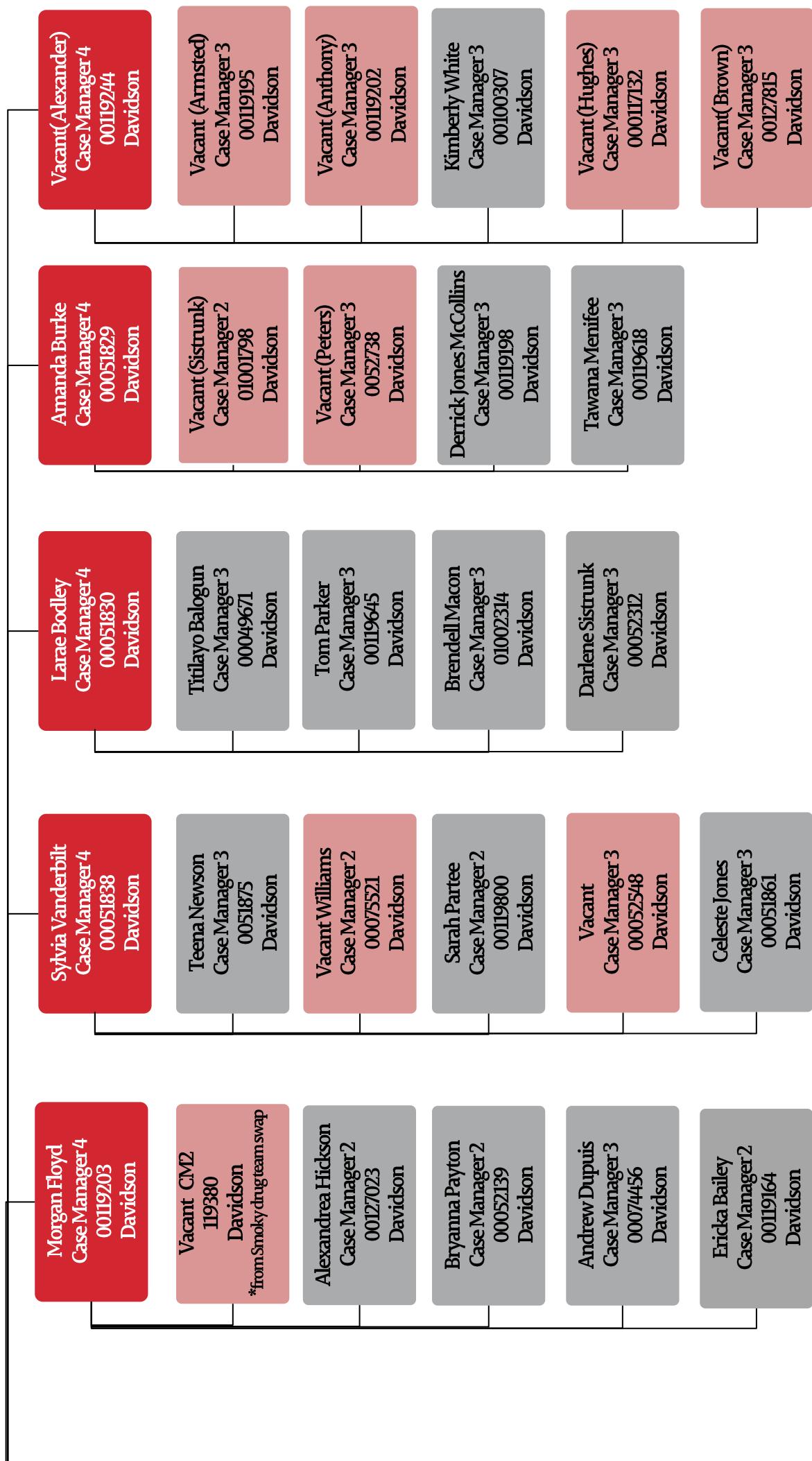
**Pierce Beckham**  
Deputy Senior Director of Investigations  
**DCS Program Director 2**  
**00119073**

# Office of Child Safety Child Protective Services Leadership Organizational Framework



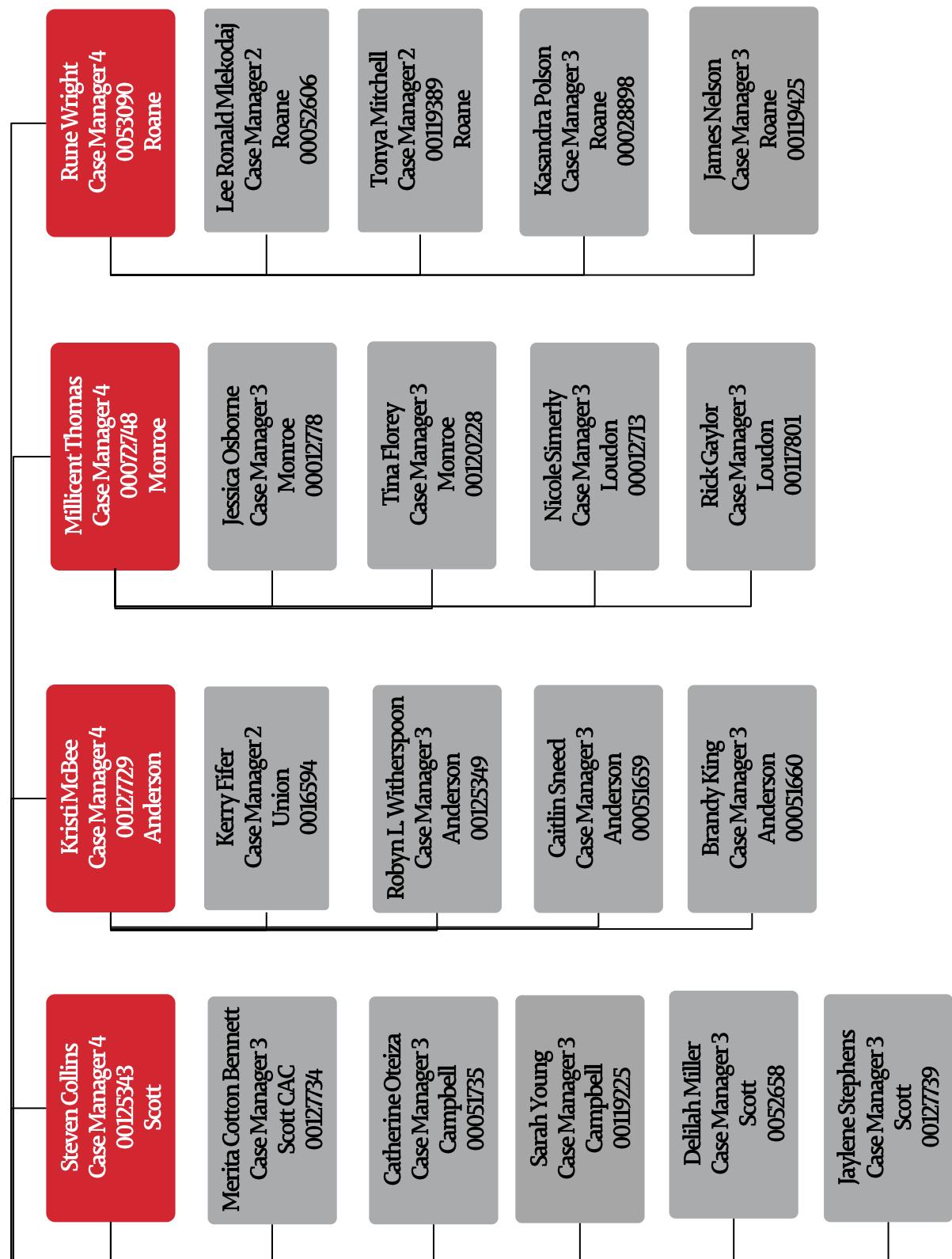
# Davidson Region Organizational Framework

**Christy Blazer**  
**Team Coordinator**  
**00052782**  
**Davidson**



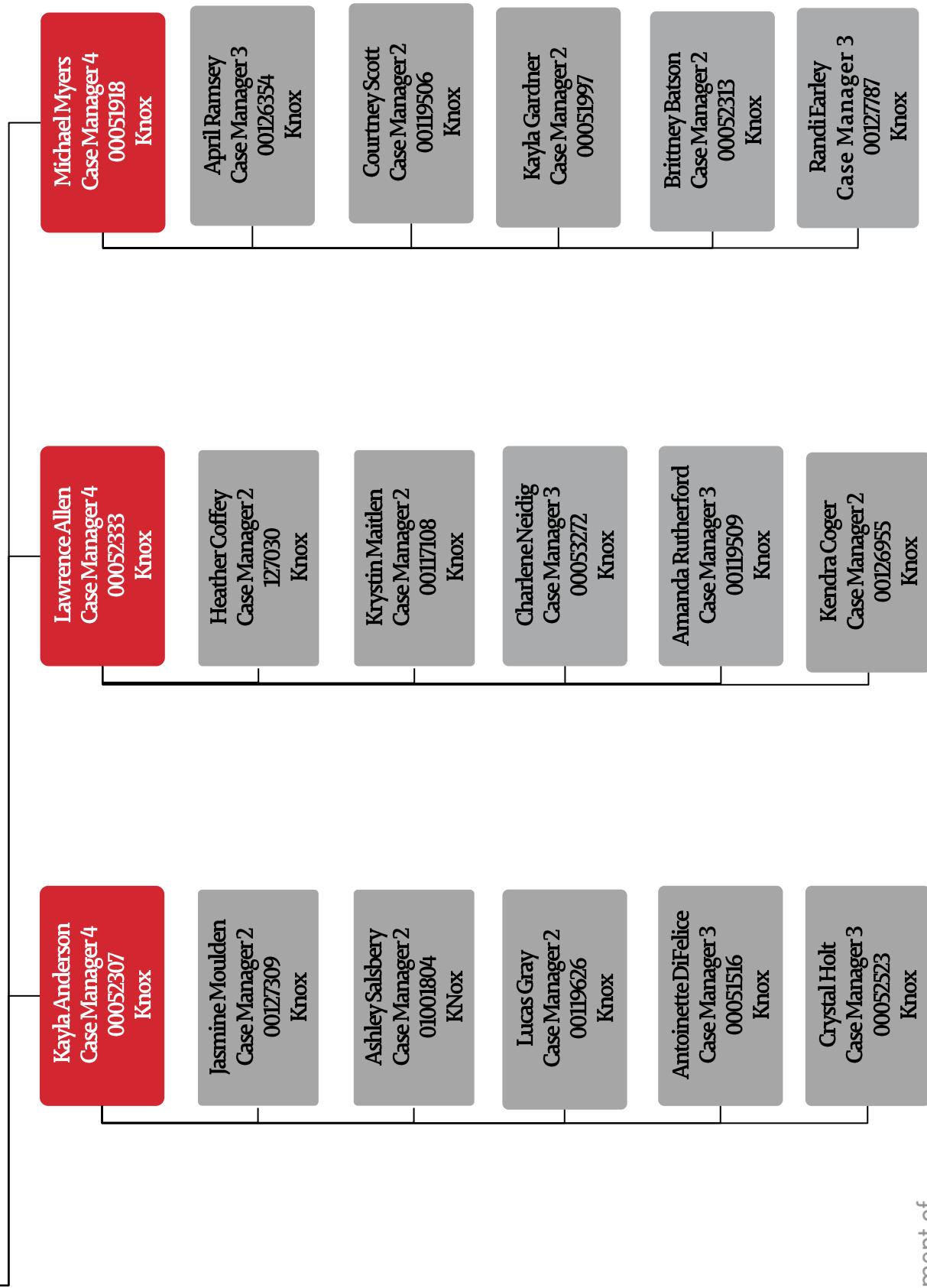
**John Norris**  
Team Coordinator  
Anderson County  
00127703

## East Region Organizational Framework



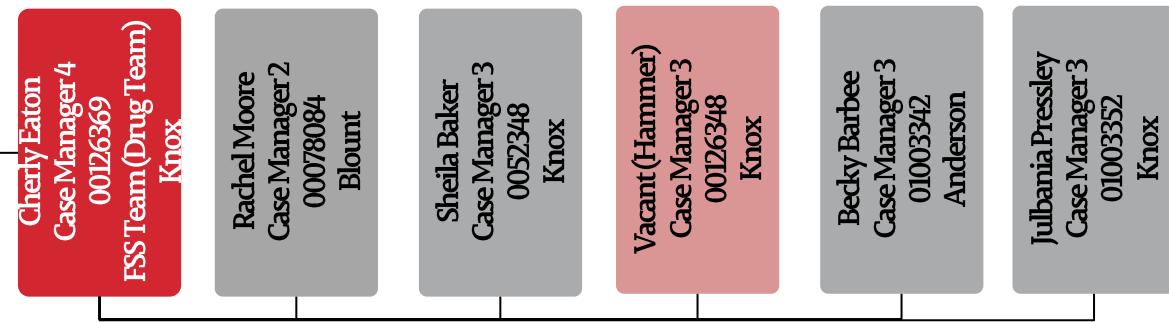
Tracy Davis  
Team Coordinator  
01001817  
Knox

Knox Region  
Organizational Framework  
Page 1 of 2



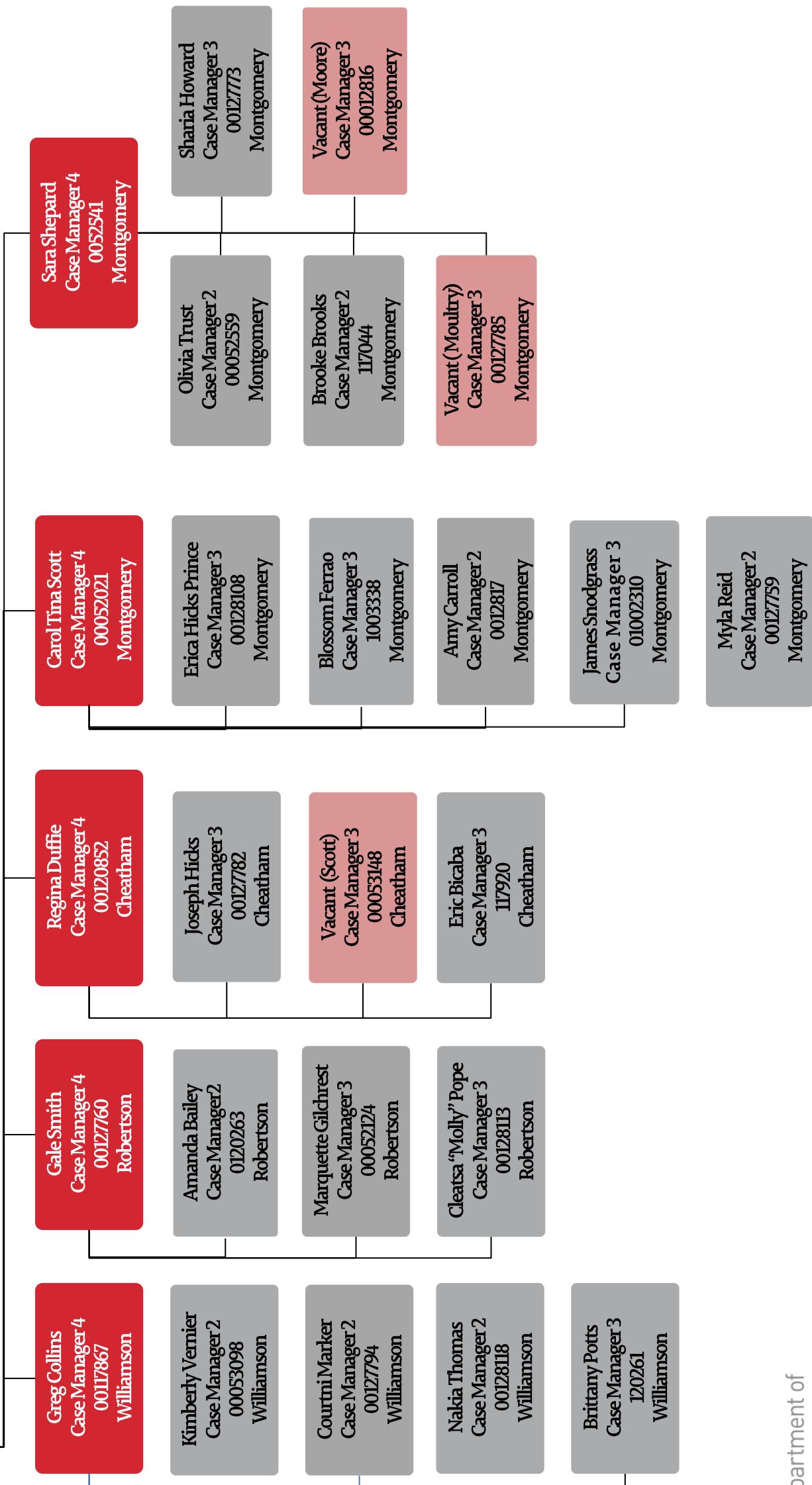
Tracy Davis  
Team Coordinator  
01001817

Drug Team FSS Multi Region  
Organizational Framework  
Page 2 of 2



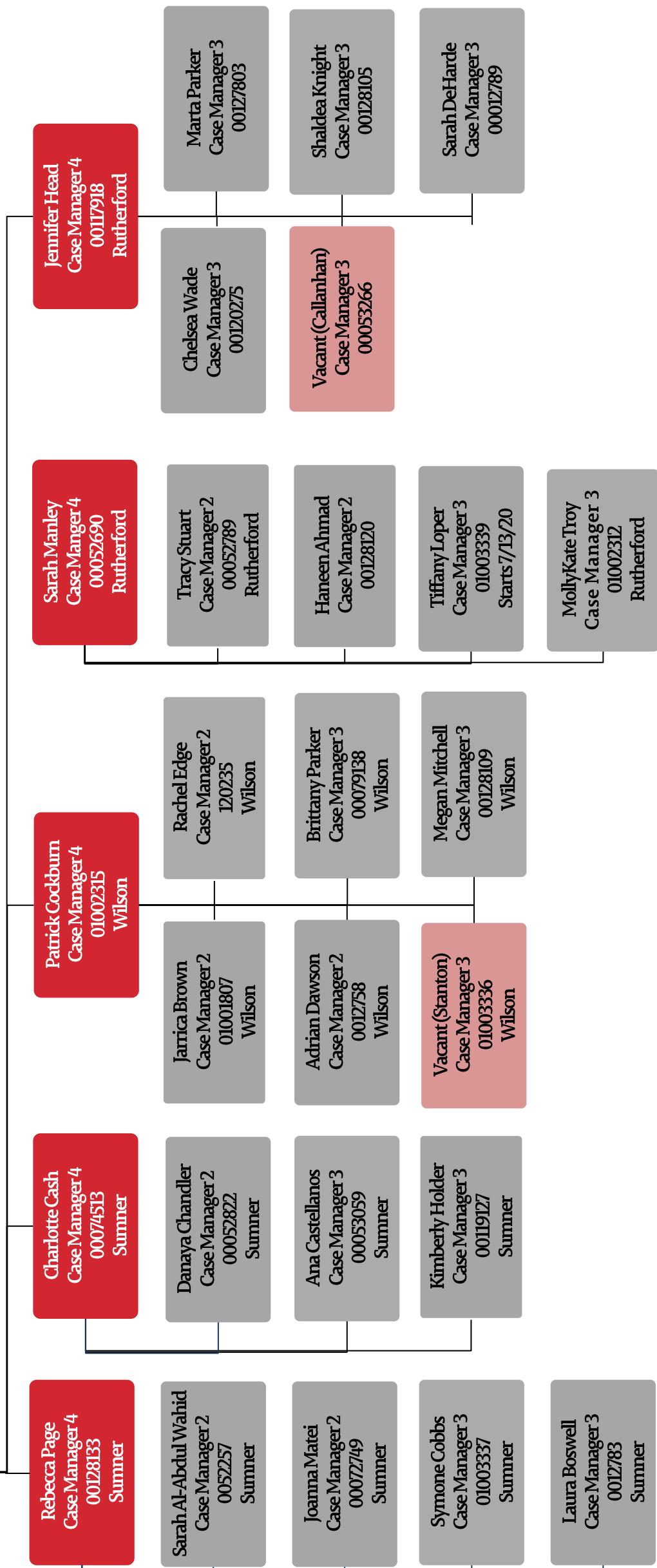
# Mid-Cumberland Region Organizational Framework

Karmen Davis  
ITC - Montgomery  
00127632



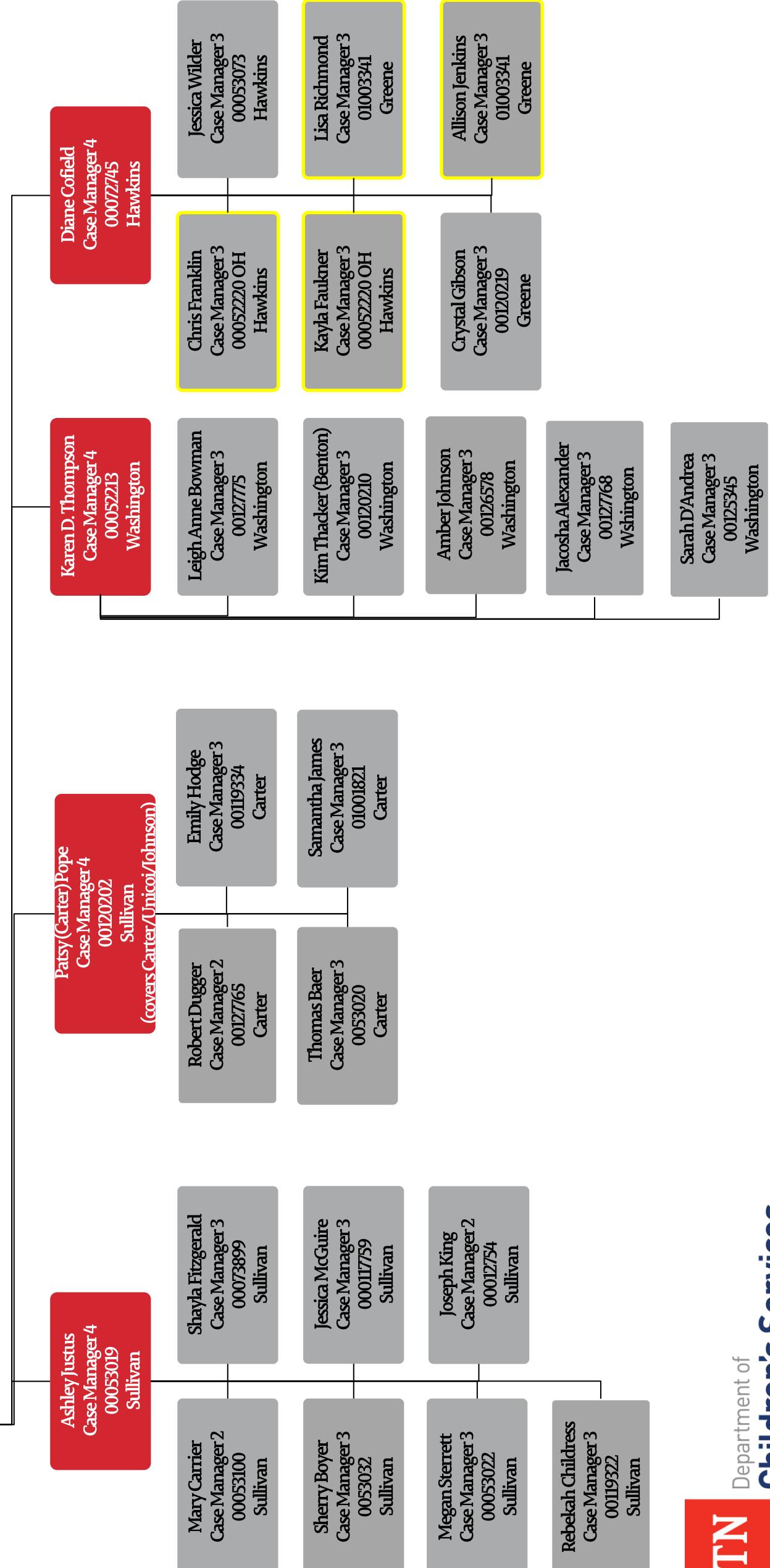
# Mid-Cumberland Region Organizational Framework

**Christina Moody**  
Team Coordinator  
**Rutherford**  
**01002321**



**Alisha Singley**  
Team Coordinator  
00052488  
Hawkins

**Northeast Region**  
**Organizational Framework**  
**Page 1 of 1**



**Alisha Singley**  
Team Coordinator  
**00052488**  
**Hawkins**

**Elizabeth McLemore**  
Case Manager 4  
**00126351**  
**FSS - Greene**

**Vaant(Owens)**  
Case Manager 2  
**00119347**  
**Hawkins**

**Susan Mitchell-Barnes**  
Case Manager 3  
**00079137**  
**Greene**

**Lea Ann Jansen**  
Case Manager 3  
**126439**  
**Greene**

**LaShea Cooks**  
Case Manager 3  
**00121367**  
**Hawkins**

**Debra Owens**  
Case Manager 4  
**01003759**  
**FSS - Washington**

**James Miller**  
Case Manager 3  
**0077244**  
**Carter**

**Julie Lowry**  
Case Manager 2  
**00053104**  
**Washington**

**James Collett**  
Case Manager 3  
**00052155**  
**Washington**

**Christina Keen**  
Case Manager 4  
**00053017**  
**Drug Team-Sullivan**

**Heather Lucas**  
Case Manager 2  
**00119313**  
**Hawkins**

**Kristina Potter**  
Case Manager 3  
**00101514**  
**Sullivan**

**Jennifer Hicks**  
Case Manager 3  
**00127806**  
**Sullivan**

**Chrisse Cobble**  
Case Manager 3  
**00119296**  
**Hawkins**

**Shanna Evans**  
Case Manager 3  
**00052873**  
**Claiborne**

**Audrey Bledha**  
Case Manager 4  
**00127770**  
**Drug Team-Washington**

**Kevin Grindstaff**  
Case Manager 3  
**01001820**  
**Carter**

**Brandy Cannon**  
Case Manager 3  
**00072727**  
**Greene**

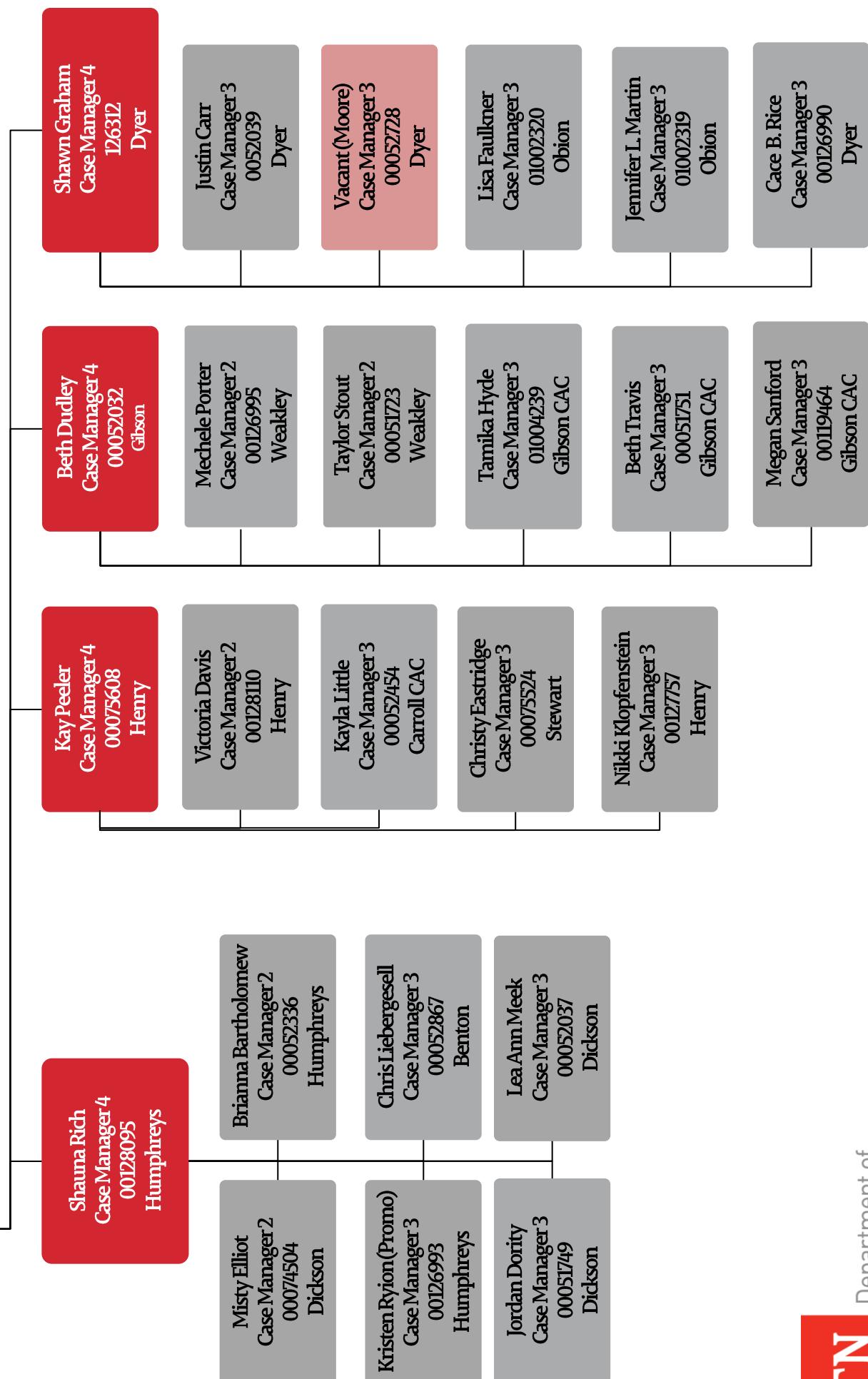
**Celena Bolling**  
Case Manager 2  
**00016595**  
**Washington**

**Russell Clark**  
Case Manager 3  
**01003351**  
**Washington**

**Drug Team/FSS Drug Team  
Northeast Region  
Organizational Framework  
Page 2 of 2**

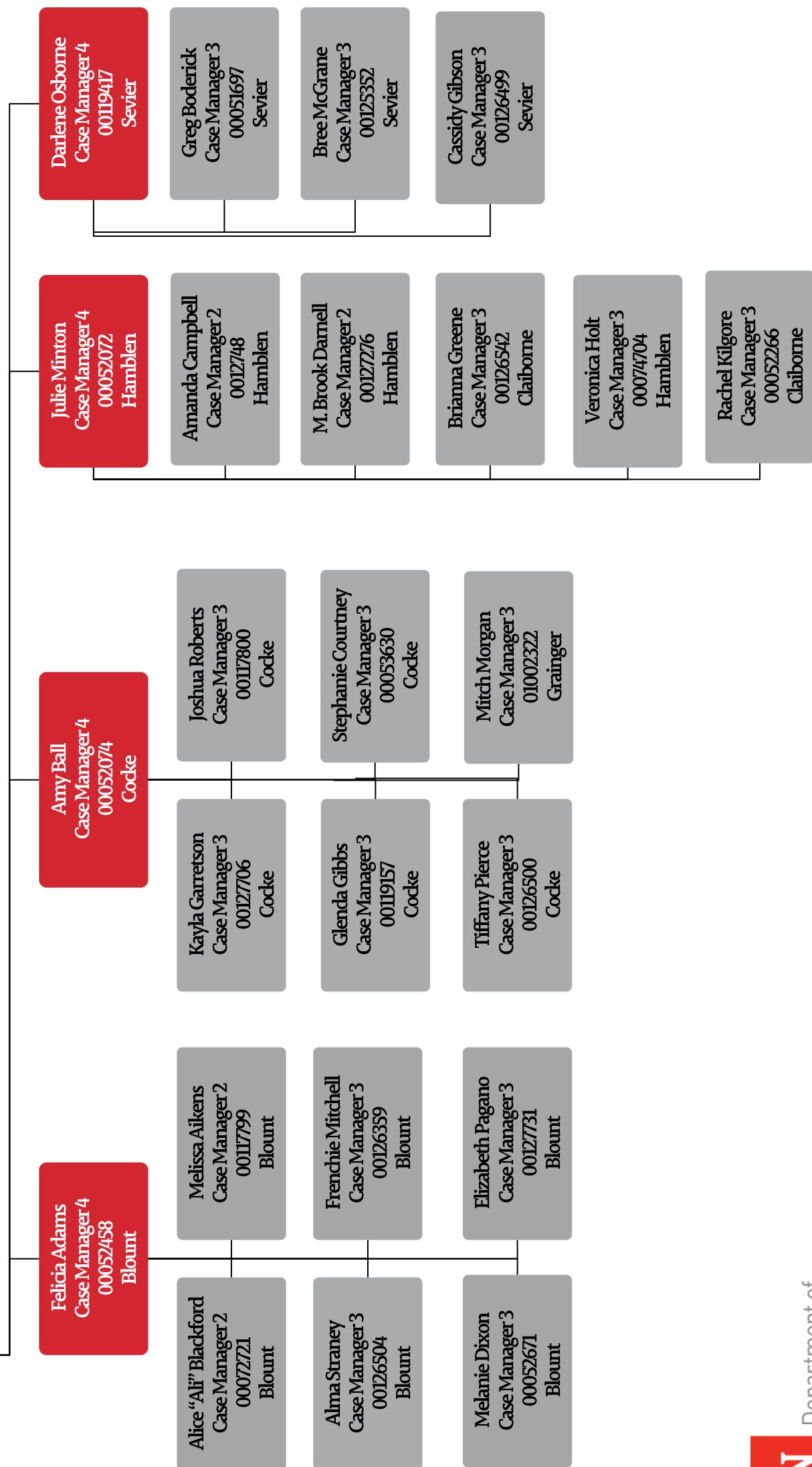
# Northwest Region Organizational Framework

Christy Espey  
Team Coordinator  
Carroll  
001001819



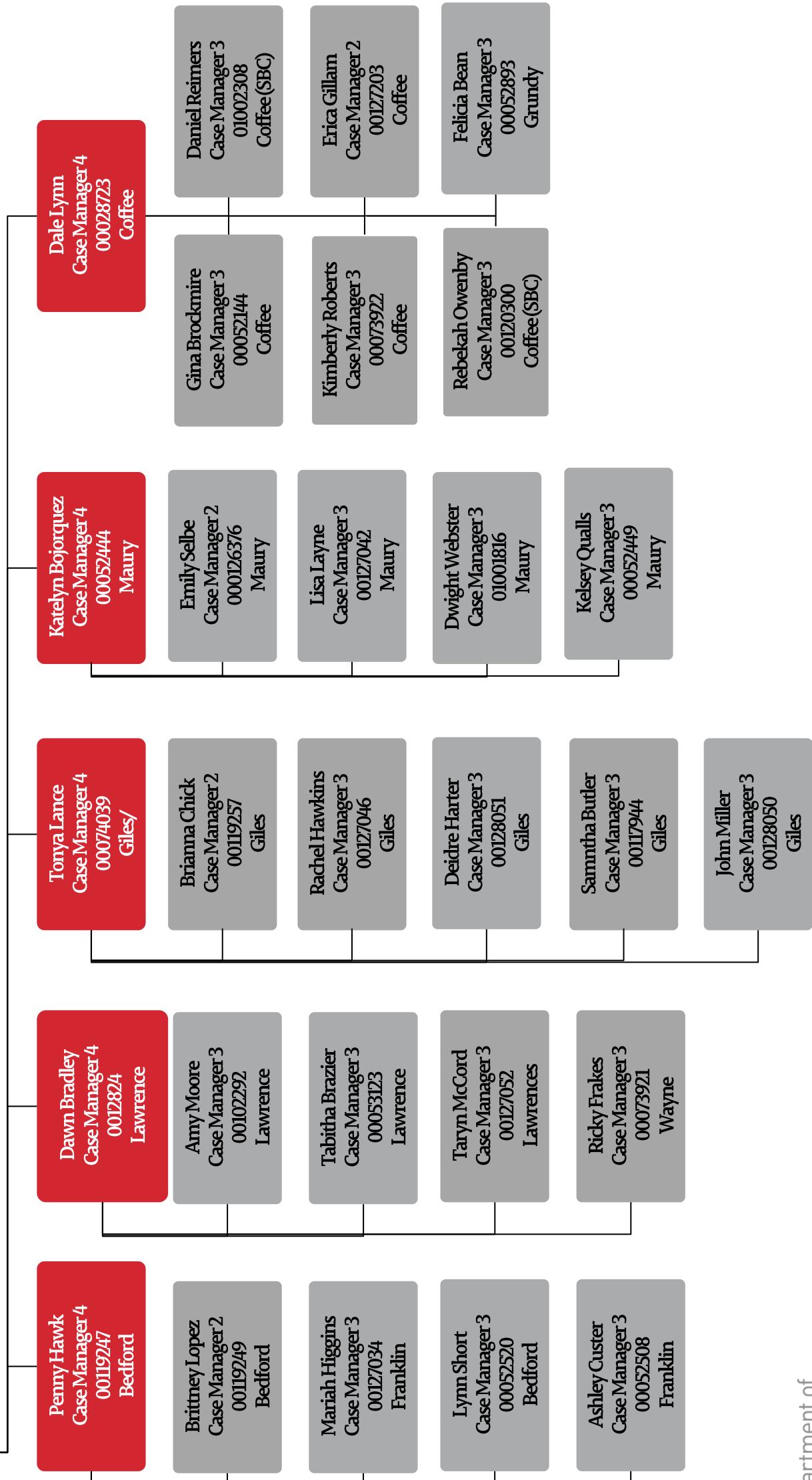
**Charles “Chuck” Arms**  
Team Coordinator  
Cocke  
01001813

## Smoky Region Organizational Framework



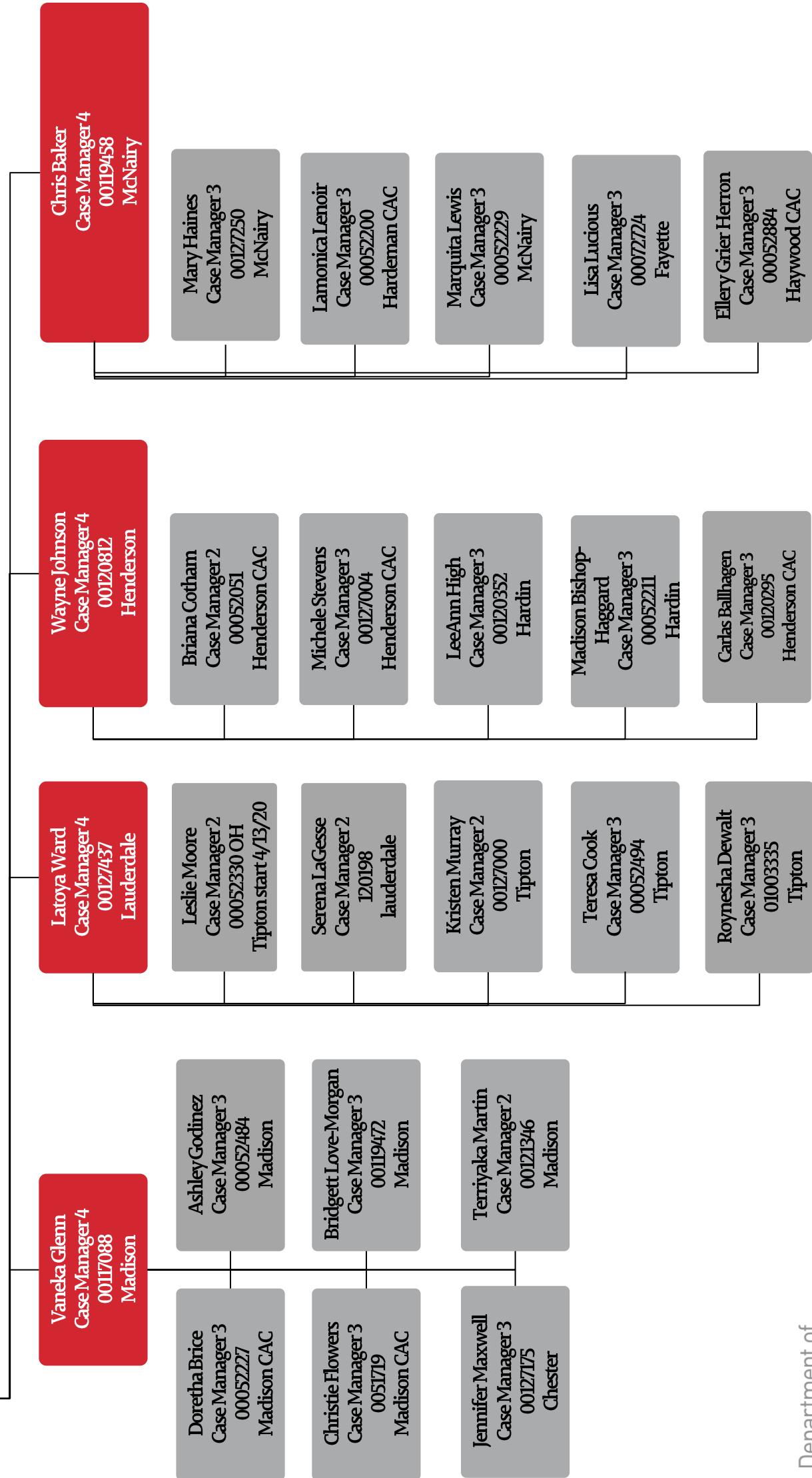
# South Central Region Organizational Framework

Kellie Lusk  
Team Coordinator  
Coffee  
00126347



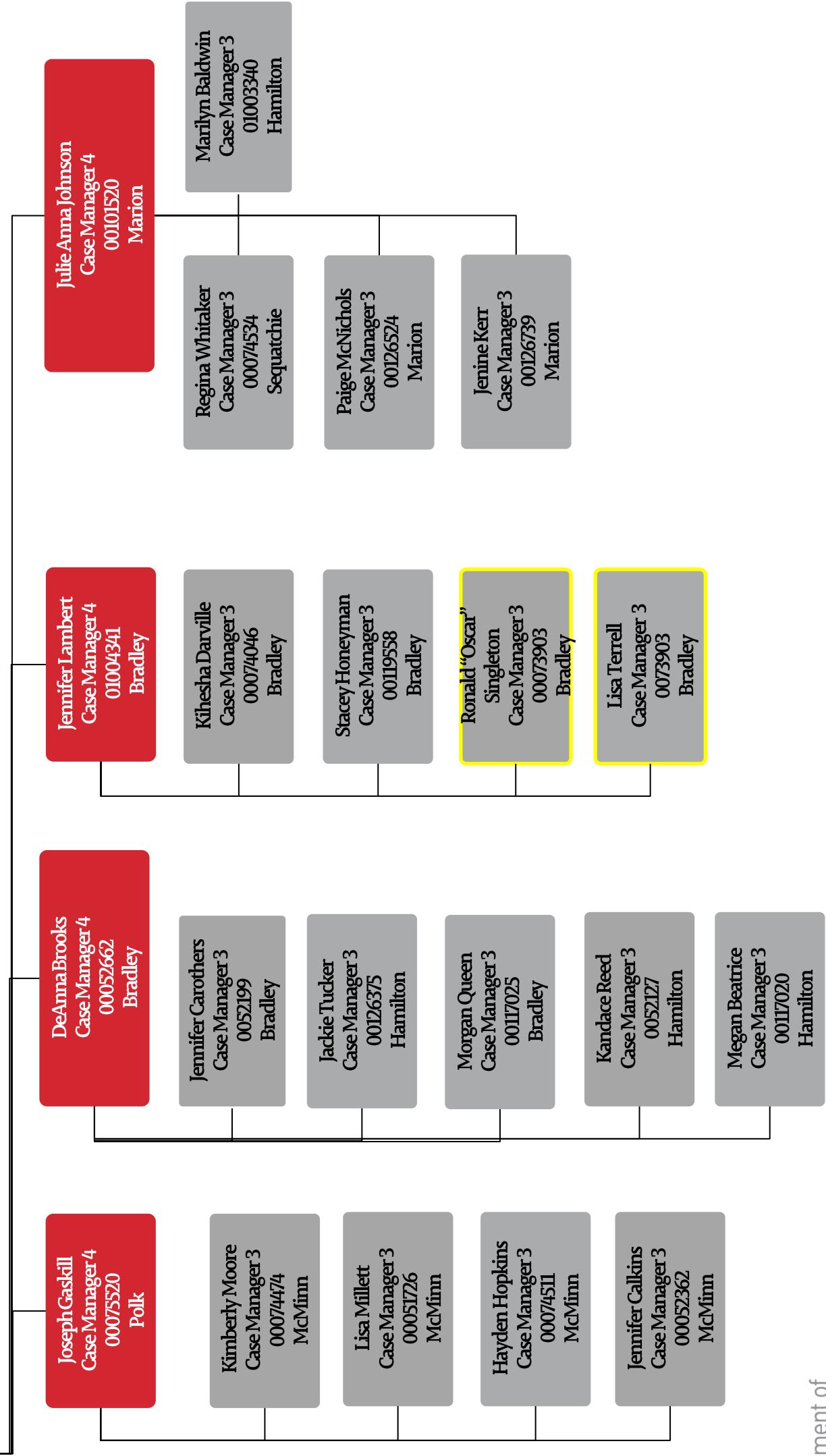
# Southwest Region Organizational Framework

Marcie Thornton  
Team Coordinator  
Madison (CAC)  
00073905



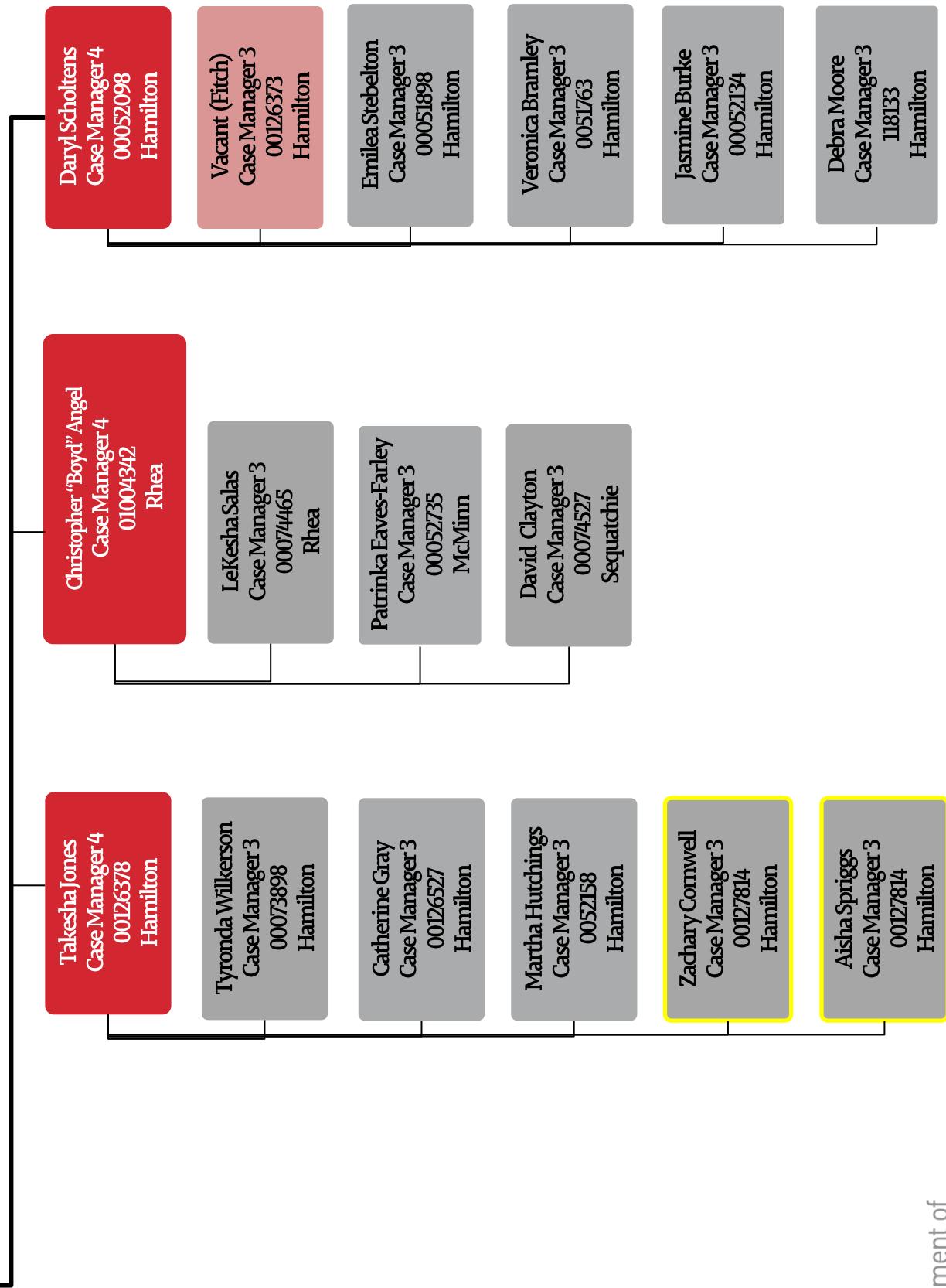
# Tennessee Valley 1 of 2 Region Organizational Framework

**Joye Layman**  
Team Coordinator  
McMinn  
00126370



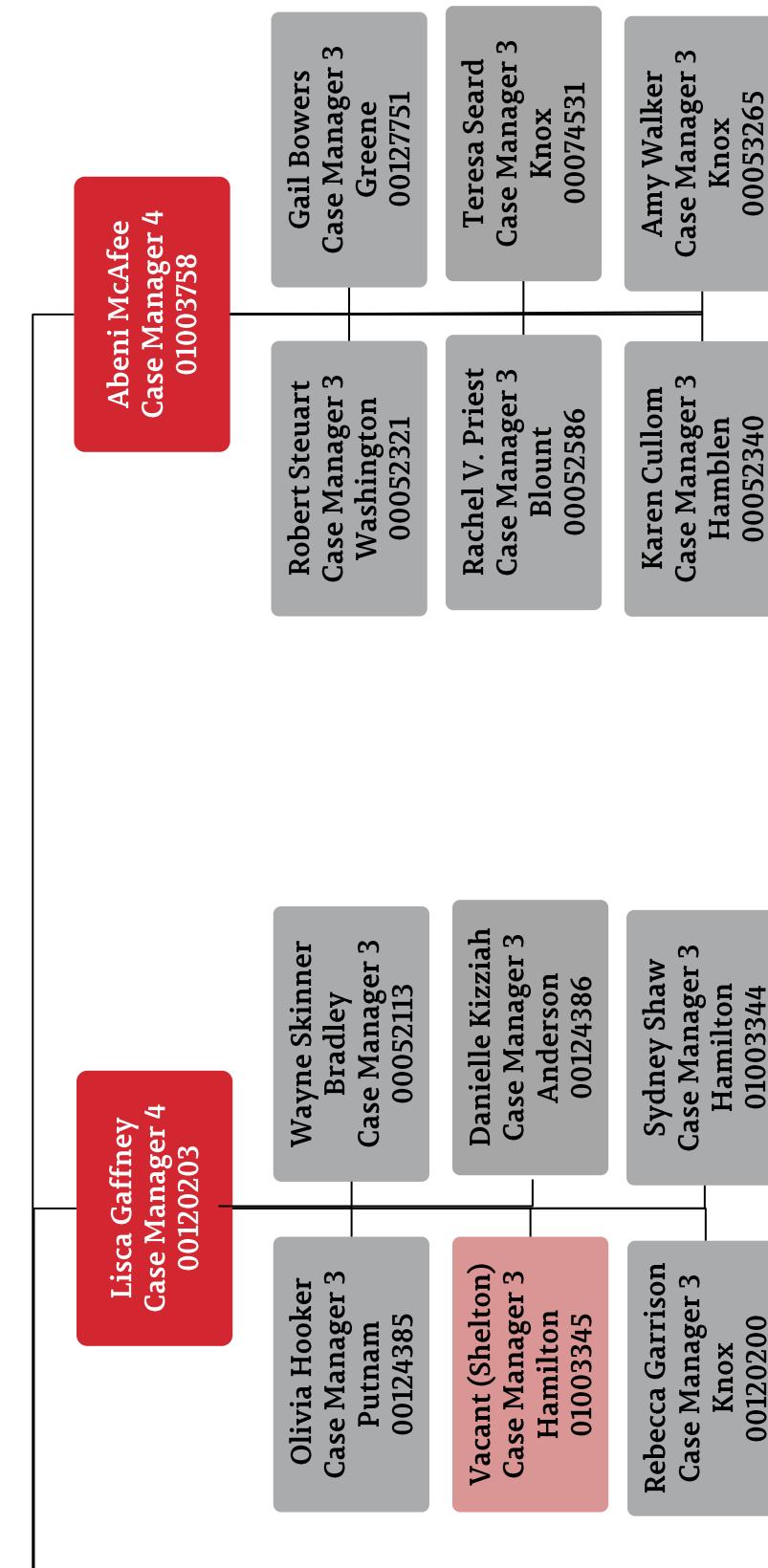
# Tennessee Valley 2of2 Region Organizational Framework

**Joye Layman**  
Team Coordinator  
McMinn  
00126370



Jacquie Schultz  
Team Coordinator  
00106202

SIU Region 1 of 2  
Organizational Framework



# Multi Region DEC Team 2 of 2 Organizational Framework Regions: Knox/Smoky/East

Jacquie Schultz  
Team Coordinator  
00106202

Travis Bishop  
Case Manager 4  
1002309  
Drug Team/East  
Knox

Billie Heatherly  
Case Manager 3  
52108  
Anderson

Elaine Queener  
Case Manager 3  
Anderson  
74457

Amy Keller  
Case Manager 3  
Knox  
126343

Carrie Berkeley  
Case Manager 3  
Knox  
51661

Vacant\* moved from  
Davidson  
CM3  
Jefferson  
001D6301

Stephanie Scalesi  
Case Manager 4  
1003347  
Drug Team/Knox

Chelsea Green  
Case Manager 4  
00127187  
Drug Team/Smoky  
Blount

Mary Bent  
CM2  
Roane  
117761

Courtney Walls  
CM2  
Anderson  
119407

Roxanne Holloway  
CM3  
Knox  
119531

April Turner  
Case Manager 3  
Cocke  
125347

Marcelle  
Backscheider  
Case Manager 3  
Blount  
119199

Ashley Peters  
Case Manager 3  
Hamblen  
126486

Lorie Armstrong  
Case Manager 3  
1003346  
Blount

# SIU Region 3 of 2 Organizational Framework

Kirsten Turner  
Team Coordinator  
00120195

Kandis Saulsberry  
Case Manager 4  
00120196

Shania Thomas-  
Houston  
Case Manager 4  
01002317

Virginia Carver  
Case Manager 4  
00120199

Joi Gray  
Case Manager 3  
Shelby  
00052825

Myra Mattingly  
Case Manager 3  
00119204  
Davidson

Richard Ley  
Case Manager 3  
Maury  
00127781

Tureah Taylor  
Case Manager 3  
Davidson  
00120213

Arlisha Irby  
Case Manager 3  
Shelby  
00052879

Vacant (Murrell)  
Case Manager 3  
Davidson  
00117888

Laquandra McGee  
Case Manager 3  
Davidson  
00128131

Colin Mendenhall  
Case Manager 3  
Maury  
1003343

Tiffany Medders  
Case Manager 3  
Davidson  
00124387

Nathan Williams  
Shelby  
Case Manager 3  
00052737

Deena D. Valentine  
Case Manager 3  
Davidson  
00075617

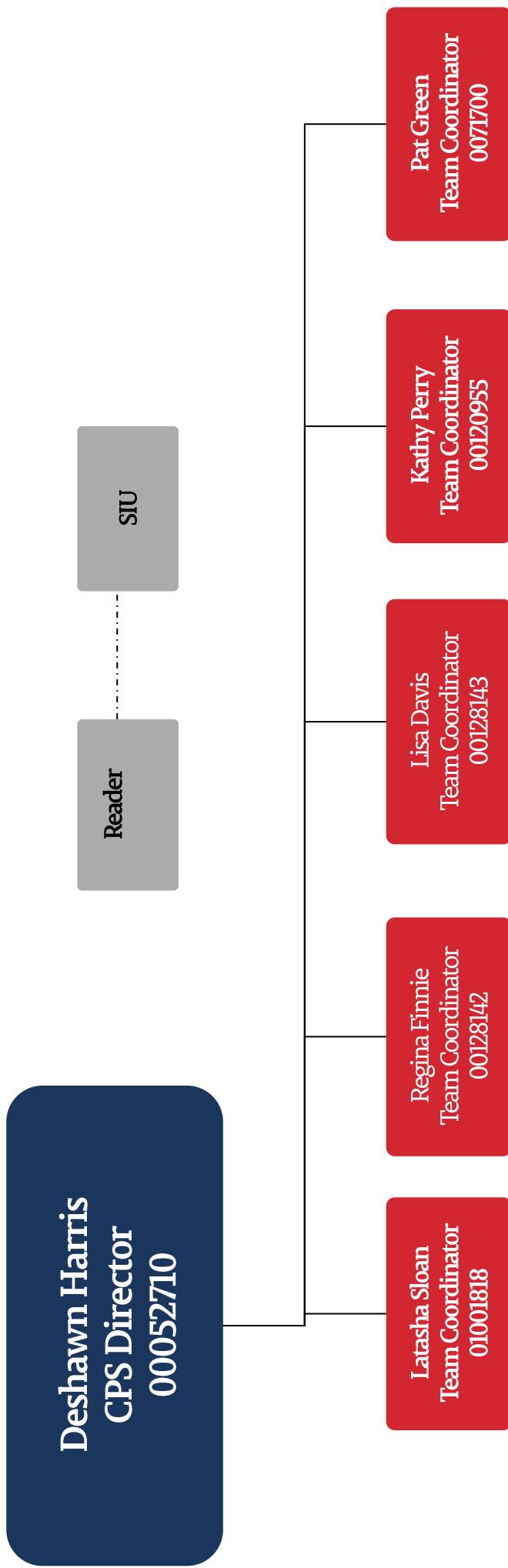
April Duong  
Case Manager 3  
Madison  
00120197

Shareka Johnson  
Shelby  
Case Manager 3  
00124384

Beverly Frisch  
Case Manager 4  
01003759

Frisch is retiring 7/15/20, moving position to  
NE (Washington County)

# Shelby County Leadership Organizational Framework



**Shelby County Triage/2nd Shift  
Organizational Framework**

Page 1 of 2

**Latasha Sloan  
Team Coordinator  
01001818**

**Monica Gray  
Triage Team Leader  
00052711**

**Angela Daniels  
2nd Shift Team Leader  
00127254**

Stephanie Bell  
Case Manager 3  
00052878

Sabrina Blevins  
Case Manager 3  
00051664

Lisa McGowan  
Case Manager 3  
0100801

Erica Jenkins  
Case Manager 3  
00052797

Lashaun Hodges  
Case Manager 2  
00052747

Paula Gunn  
Case Manager 3  
00127301

Brittany Petty  
Case Manager 3  
00127306

Avonda Hankerson  
Case Manager 3  
00127303

Andrea Glover  
Case Manager 3  
00052741

Robin Brown  
Case Manager 3  
01003088

Ronda Moses  
Case Manager 2  
00074038

Vacant Daniels  
Case Manager 3  
00127302

**Latasha Sloan**  
DEC Team Coordinator  
01001818

**Shelby County DEC Teams**  
**Organizational Framework**  
Page 2 of 2

**Amber Blake**  
DEC FSS  
Team Leader  
00121462

Alisha Fondren  
Case Manager 3  
00119114

Morgan Lewis  
Case Manager 3  
00127256

Keshuan Scott  
Case Manager 2  
00052857

**Jemeca Pointer**  
DEC Team Leader  
00127300

Kendra Moore  
Case Manager 3  
00075055

LaShay Shannon  
Case Manager 3  
01002305

Nicole Walker  
Case Manager 2  
00052733

Cynthia Taylor  
Case Manager 3  
00119362

Lavetta Chapman  
Case Manager 3  
00052753

Raven Hunter  
Case Manager 3  
00052778

Catrina Clark  
Case Manager 3  
00052561

Clarion Harris  
Case Manager 2  
00052895

**Shelby County Triage/2nd Shift  
Organizational Framework**

Page 1 of 2

**Pat Green  
Team Coordinator  
0071700**

**Valerie Gooden  
CPIT Team Leader  
00074505  
\*\*Training Team**

**Tabitha Washington  
Rapid Response  
Team Leader  
00067229  
\*Training Team\***

**Lavandria Walker  
Case Manager 3  
0012763**

**Vacant (Stamps)  
Case Manager 2  
00052868  
Flex CM1**

**Brandon Rutledge  
Case Manager 2  
0052721**

**Ricky Woodley  
Case Manager 2  
00117994OL**

**Timara James  
Case Manager 2  
0052868**

**Bobbi Shanklin  
Case Manager 2  
00117994OL**

**Vacant (Douglas)  
Case Manager 2  
00075052 OL**

**Brittany Foster  
Case Manager 2  
00075052 OL**

**Gary Page  
Case Manager 3  
00052875**

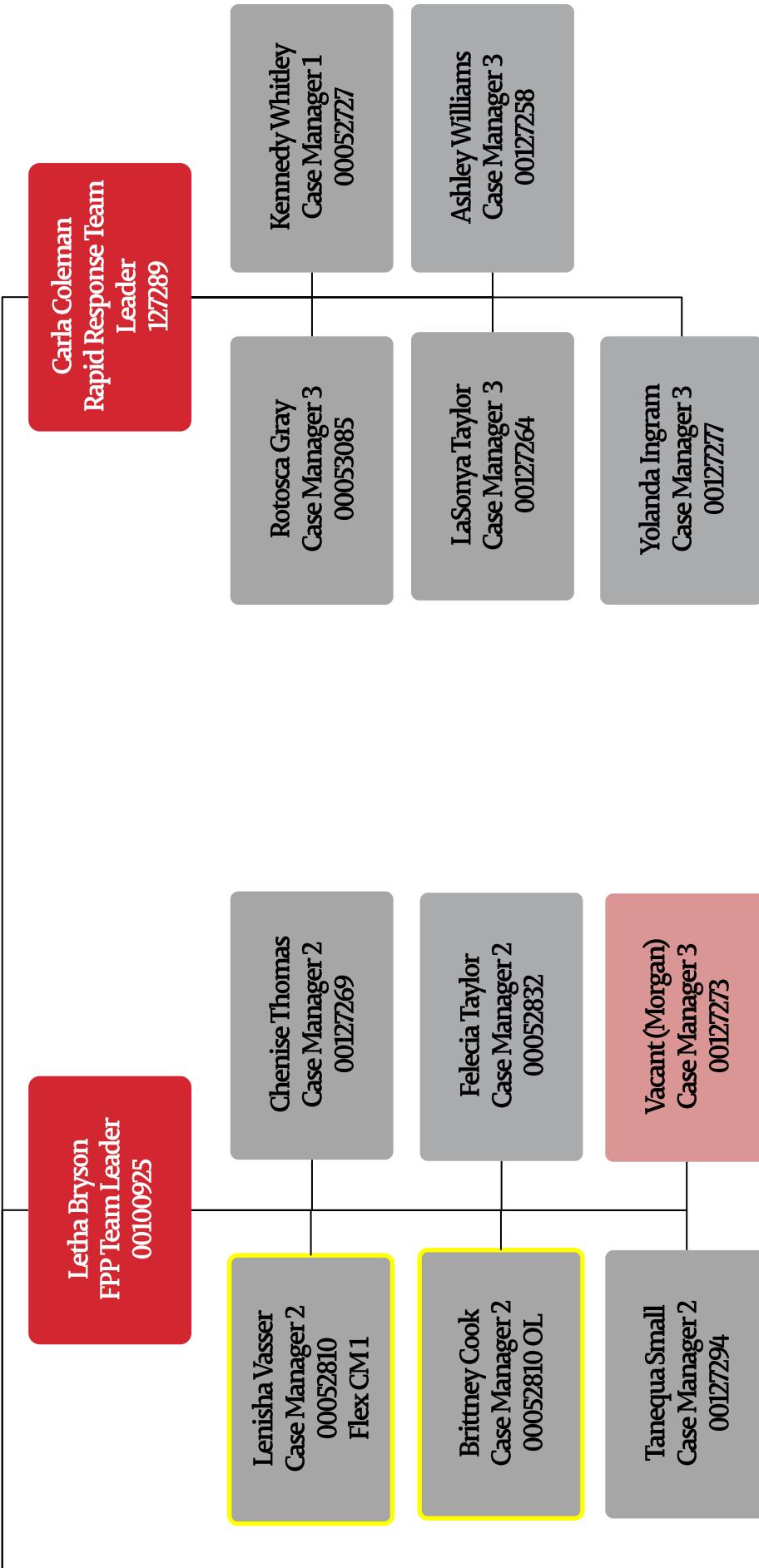
**Shundreka Carter  
Case Manager 2  
00052745 OL**

**Julie Rogers  
Case Manager 2  
00052745 OL**

**Brian Patterson  
Case Manager 3  
0052875**

**Shelby County Triage/2nd Shift  
Organizational Framework**  
Page 2 of 2

**Pat Green**  
**Team Coordinator**  
**0071700**



Kathy Perry  
Team Coordinator  
00120955

Jane Cain  
CPIT Team Leader  
00127248

Ceretha Davis  
Case Manager 3  
00119385

Anita Fergeson  
Case Manager 3  
00052750

Latisha Randle  
Case Manager 3  
00052750

Alexandria Allen  
Case Manager 1  
01001802

Vacant (Harding)  
Case Manager 2  
01001802

Vacant (Cagle)  
Case Manager 3  
00072728

Cynthia Nailor  
Case Manager 3  
01001800

Tequila Stanton  
Case Manager 2  
127262

Tametrius Newson  
Case Manager 2  
00012886

Kearisha Goodman  
Case Manager 2  
00012886

Wendy Barringer  
CPIT Team Leader  
00120957

Shelby County CPIT Teams  
Organizational Framework  
Page 2 of 2

Kathy Perry  
Team Coordinator  
00120955

Samuel Ford  
CPIT Team Leader  
00127280

Jasmine Locke  
Case Manager 2  
00052748

Tondia Payne  
Case Manager 3  
53536

Audra Jones  
Case Manager 3  
53536

Erica Beasley  
Case Manager 3  
01002307

Tyllita Frierson  
Case Manager 3  
00075056

Tonya Arnold  
CPIT Team Leader  
01002316

McNamara Pacheoco  
Case Manager 2  
00052799  
Flex CMI

Vivian Moody  
Case Manager 2  
00052799  
Flex CMI

Vacant (Jackson-Cajar)  
Case Manager 3  
00052777

Markita Clayton  
Case Manager 3  
52788

Vacant  
Case Manager 3  
00052788

Tarji Little  
CPIT Team Leader  
00126510

Elise McNutt  
Case Manager 3  
01002306

Sharmel Travis  
Case Manager 2  
00127305

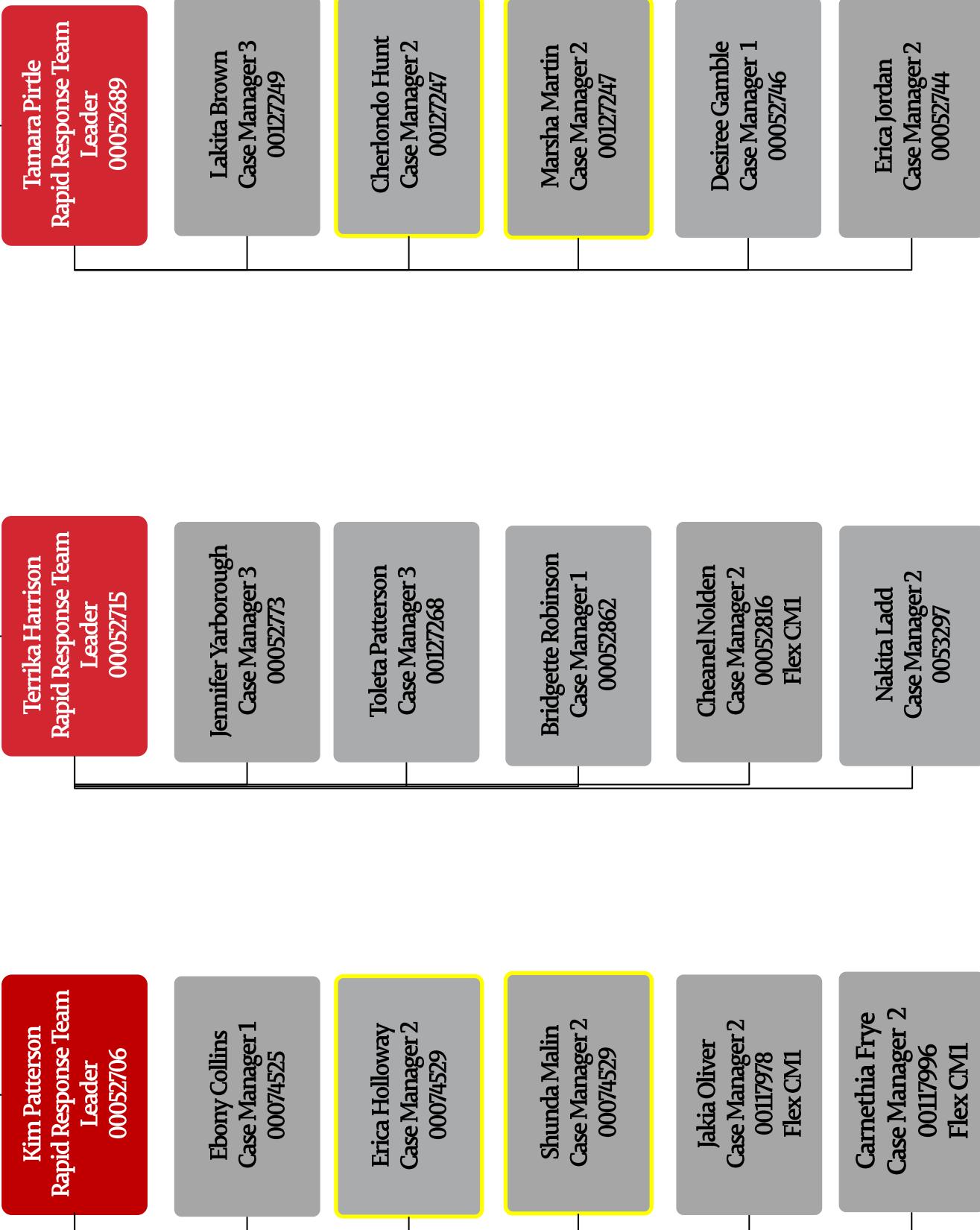
Canesa Perry  
Case Manager 2  
00127305

Vacant (Brown)  
Case Manager 2  
00052874

Kenya Willoughby  
Case Manager 2  
00052874OL

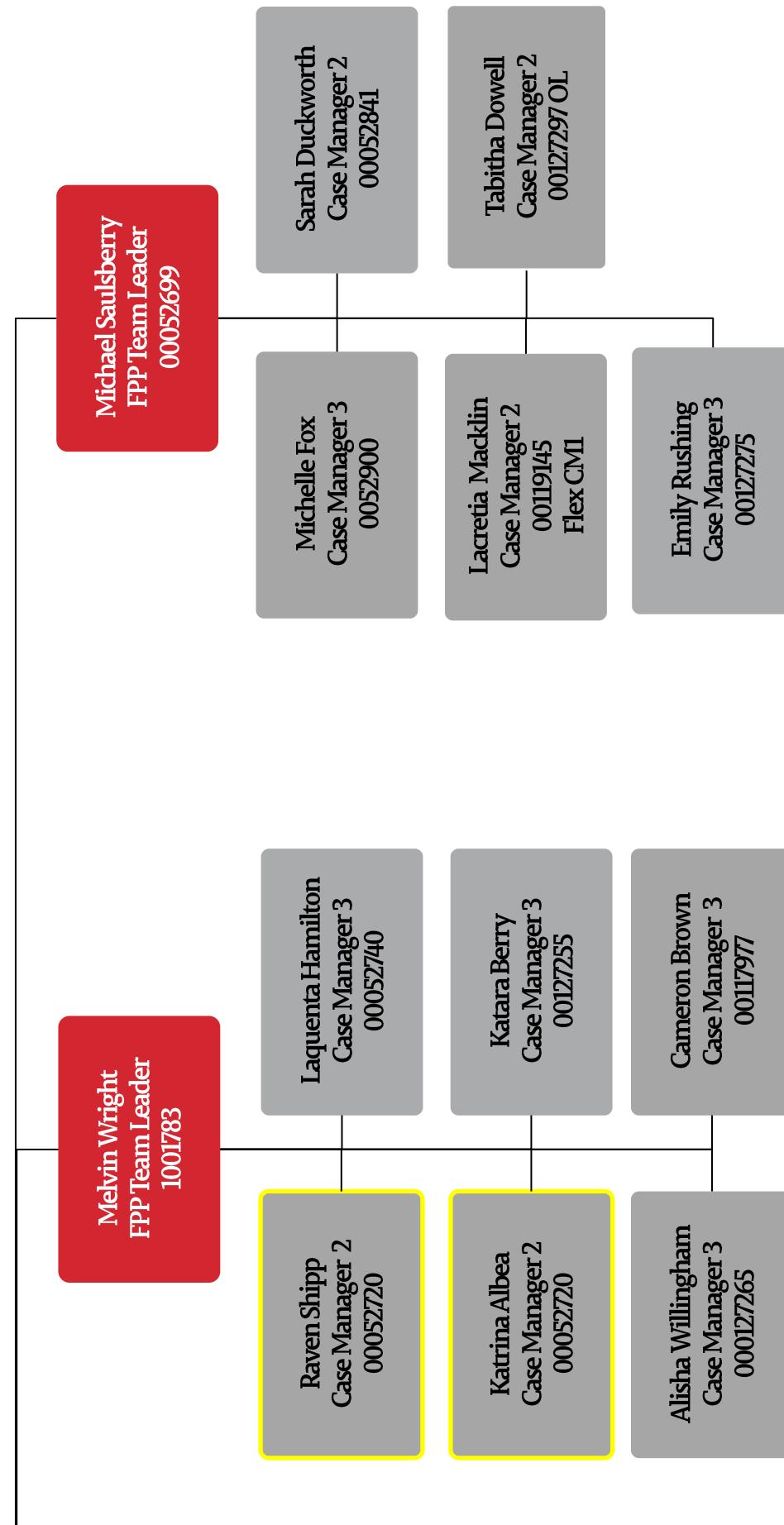
**Regina Finnie**  
Team Coordinator  
00128142

**Shelby County Rapid Response/FPP Teams**  
**Organizational Framework**  
**1 of 2**



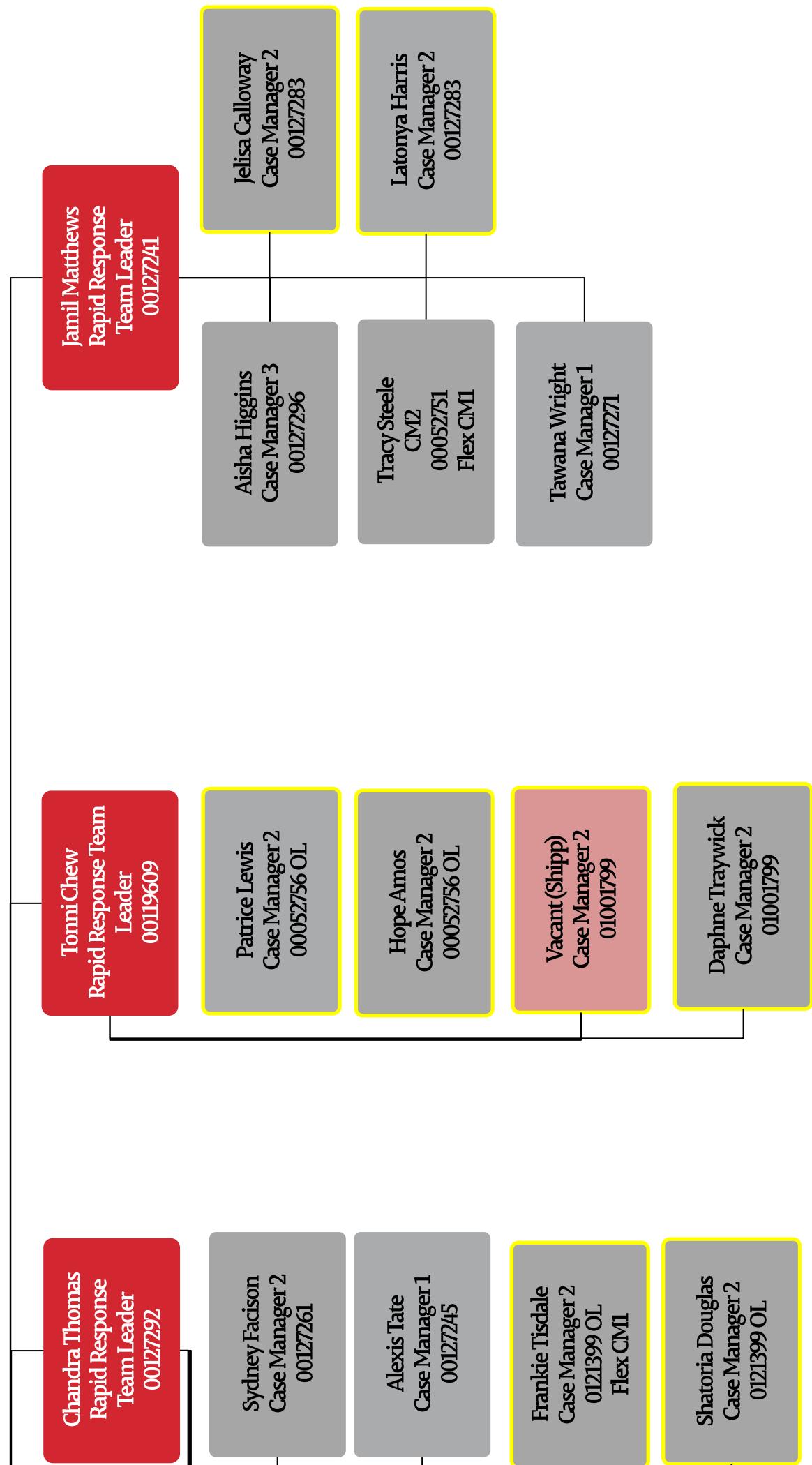
**Regina Finnie**  
Team Coordinator  
00128142

**Shelby County Rapid Response/FPP Teams**  
**Organizational Framework**  
**Page 2 of 2**



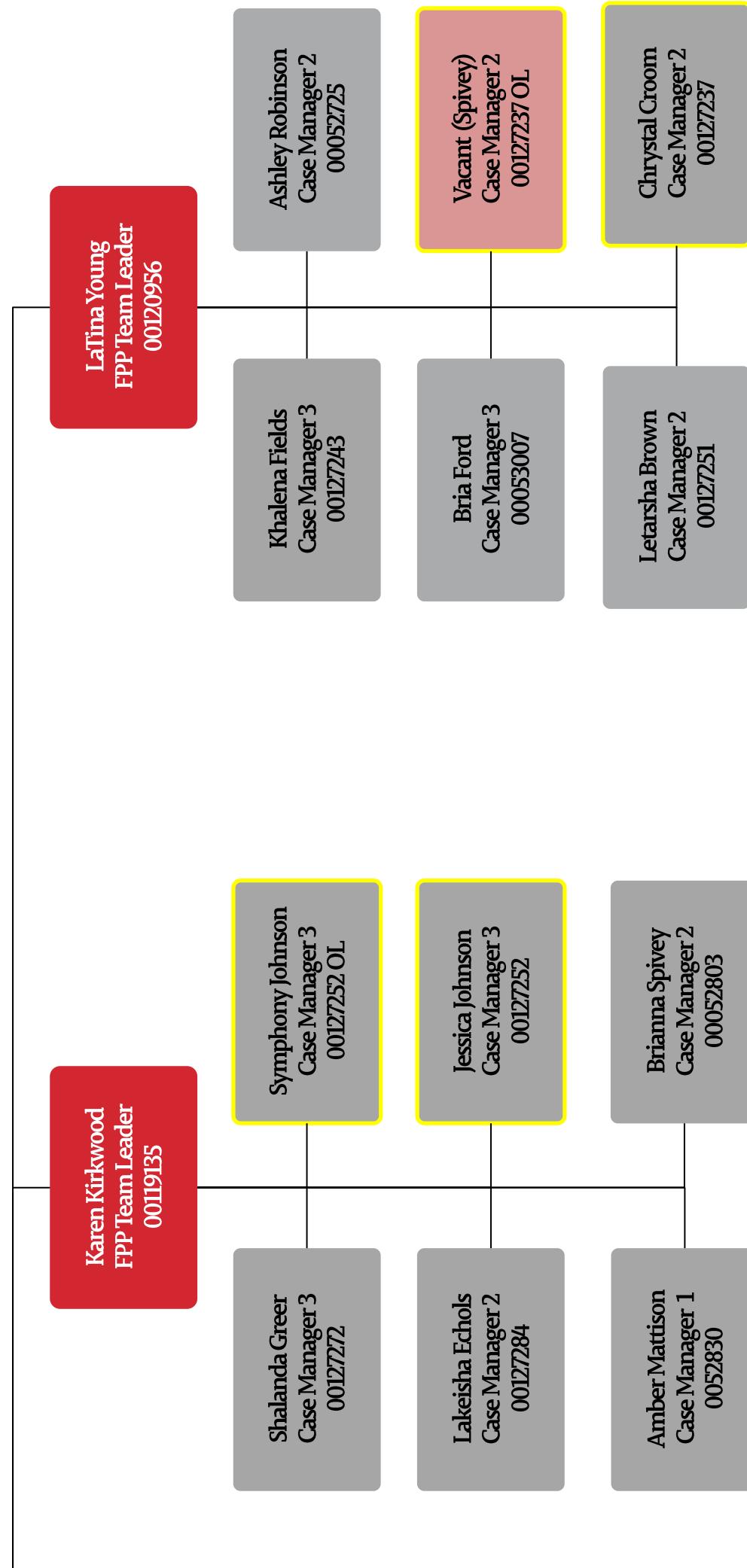
Lisa Davis  
Team Coordinator  
00128143

**Shelby County Rapid Response/FPP Teams**  
**Organizational Framework**  
**Page 1 of 2**

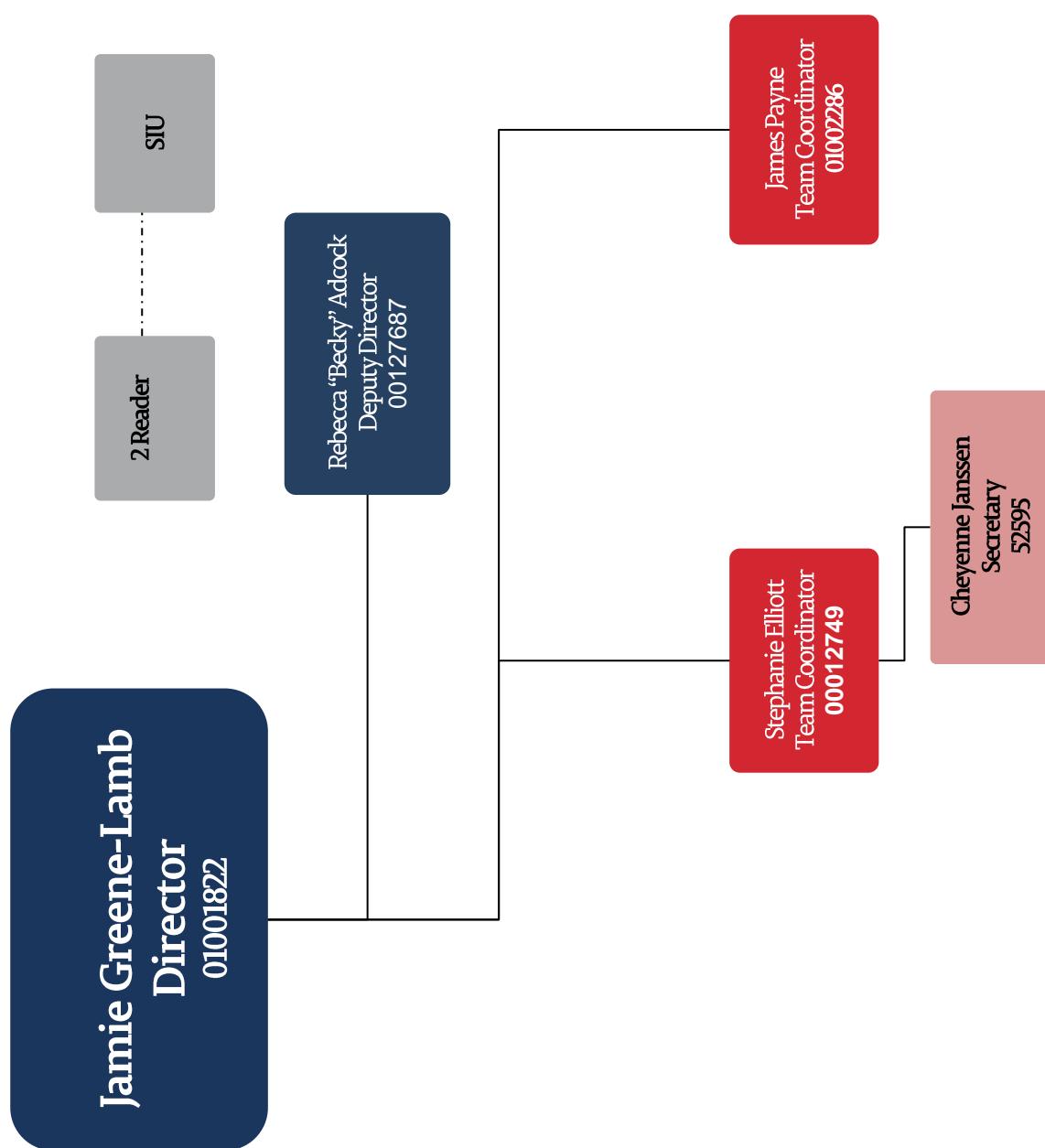


**Lisa Davis**  
Team Coordinator  
00128143

**Shelby County Rapid Response/FPP Teams**  
**Organizational Framework**  
**Page 2 of 2**

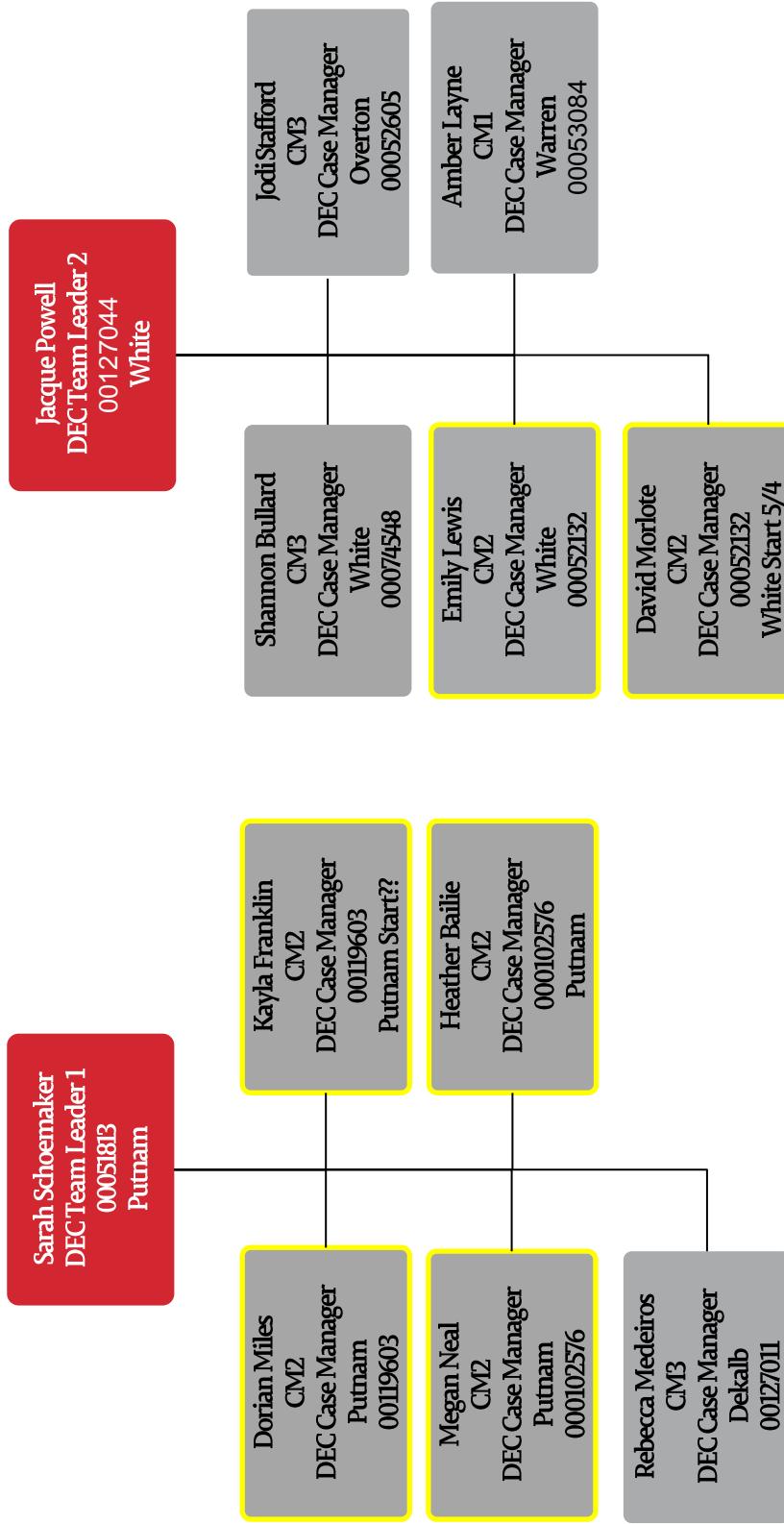


# Upper Cumberland Leadership Organizational Framework



**Rebecca “Becky”  
Adcock**  
**Deputy Director**  
00127687

**Drug Unit  
Region Wide**  
**Page 1 of 2**



**Team 1: Macon, Smith, Dekalb, Putnam, Jackson, Clay, Overton, Pickett  
Team 2: Cannon, Warren, Van Buren, White, Cumberland, Fentress**

**Rebecca “Becky”  
Adcock  
Deputy Director**  
00127687

**Drug Unit  
DEC FSS Team  
Region Wide  
Page 2 of 2**

Ashley Evans  
Team Leader  
Putnam  
00119367

April Lynn Walker  
GM2  
DEC FSS  
Smith  
00126596

Jordan Farris  
CM2  
DEC FSS  
00119482  
Overton

Pam Ramsey  
GM3  
DEC FSS  
Putnam  
00119789

Caitlyn Coe  
CM3  
DEC FSS  
Putnam  
01003079

Kelly McCormack  
GM3  
DEC FSS  
White  
00117891

**James Payne**  
Team Coordinator 1  
01002286

**Team 1**  
**CPIT/Triage/Rapid Response**  
**Putnam County**

**Joel Henry**  
Team Leader  
Putnam  
00127026

**Victoria Harville**  
CM1  
Rapid Response  
Putnam  
00126530

**Brittney Caltrone**  
CM1  
Rapid Response  
Putnam  
00126530

**Greg Wright**  
CM2  
Rapid Response  
Putnam  
00119462

**Emily Ryan**  
CM2  
Rapid Response  
Putnam  
00119462

**Kelli Germain**  
CM3  
CPIT/Triage  
Putnam  
00126532

**James Cox**  
CM3  
CPIT/Triage  
Putnam  
00128128

**Lorra Lindsay**  
CM3  
Rapid Response  
Putnam  
00020387

**James Payne**  
**Team Coordinator 1**  
01002286

**Michelle Castle**  
**Team Leader**  
Smith  
00053078

Kasi Hire  
CM3  
CPIT/Triage  
Macon  
00117887

Trudy Hammer  
Rapid Response  
CM3  
Smith  
00052594

Sara Ulsamer  
CM3  
FPP  
Putnam  
01002293

Barbara Giacalone  
CM2  
FPP  
Macon  
00052869

Meredith Coughlin  
CM2  
FPP  
00052869  
Macon

Brooke Smith  
CM3  
Rapid Response  
Smith  
00052594

Susan Bradford  
CM3  
CPIT/Triage  
Smith  
00127027

Brandon Ross  
Rapid Response  
Putnam  
00127008

Sharon Leveron  
CM1  
Rapid Response  
Putnam  
00127008

**Corey Pedigo**  
**FPP Team Leader**  
Putnam  
00053011

Licole Goolsby  
CM1  
FPP  
Putnam  
00126495

Nicholas Sanchez  
CM2  
FPP  
Smith  
00119291

Britney Freeman  
CM2  
FPP  
Smith  
00119291

**Team 2**  
**CPIT/Triage/Rapid Response**  
**Macon, Smith, Jackson County**  
**FPP – Macon, Smith, Jackson, Putnam**

**James Payne**  
Team Coordinator 1  
01002286

**Mary Beth Williams**  
Team Leader  
White  
00074556

**Heather Bagby**  
CMB  
CPIT/Triage  
Cannon  
00073910

**Jeff Cawthon**  
CMB  
Rapid Response  
Dekalb  
00012827

**Mickie Gardenhire**  
CMB  
CPIT/Triage  
White  
00126534

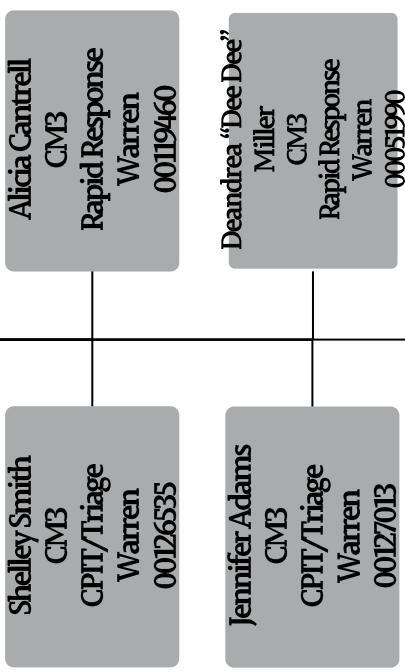
**Brandi Sims**  
CMB  
Rapid Response  
White  
01003085

**Andrea Howard**  
CMB  
Rapid Response  
White  
00127018

**Team 3**  
**CPIT/Triage/Rapid Response**  
**White, Dekalb, Cannon**

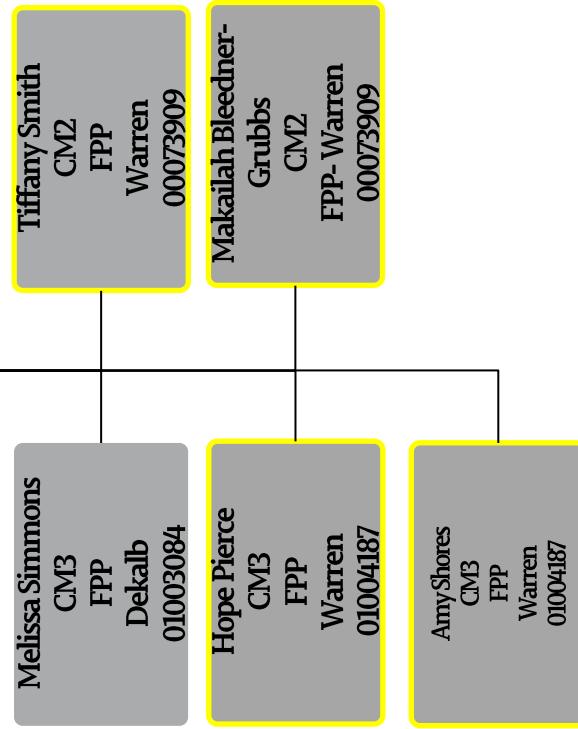
**Stephanie Elliott**  
**Team Coordinator 2**  
00012749

**Venessa Hyer**  
**Team Leader**  
Warren  
00117821



**Team 4**  
**CPIT/Triage/Rapid Response**  
Warren, Van Buren  
**FPP – White, Dekalb, Cannon, Warren, Van Buren**

**Billie Barnes**  
**Team Leader**  
White  
00127020



**Stephanie Elliott**  
**Team Coordinator 2**  
**00012749**

**Jennie Wright**  
Team Leader  
Cumberland  
00127014

**Jennifer Hall**  
CMB  
CPIT/Triage  
Cumberland SO  
00052375

**Christina Miller**  
CMB  
CPIT/Triage  
Cumberland  
00052375

**Megan Swallows**  
CMB  
Rapid Response  
Cumberland  
00119159

**Overlap**  
CMB  
Rapid Response  
Cumberland  
00119159

**Jennifer Waller**  
CMB  
Rapid Response  
Cumberland  
00051788

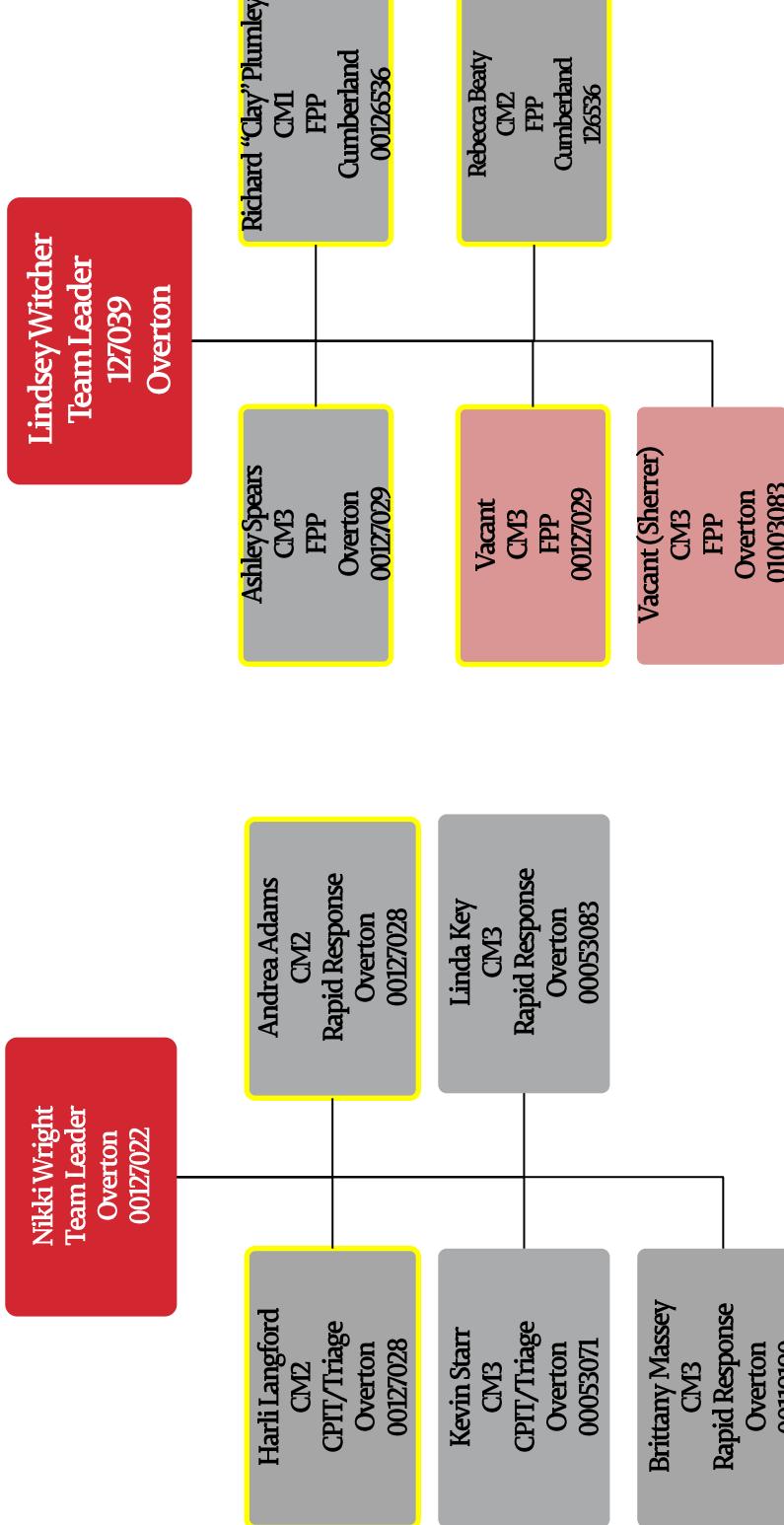
**Ashley Jones**  
CMB  
Rapid Response  
Cumberland  
01004186

**James Grogg**  
CMB  
Rapid Response  
Cumberland  
00127015

**Team 5**  
**CPIT/Triage/Rapid Response**  
**Cumberland County**

**Stephanie Elliott**  
**Team Coordinator 2**  
00012749

**Team 6**  
**CPTI/Triage/Rapid Response**  
**Overton, Pickett, Clay, Fentress**  
**FPP – Cumberland, Overton, Pickett, Clay, Fentress**



# **SECTION III**

## **Responsible Officials**



STATE OF TENNESSEE  
DEPARTMENT OF CHILDREN'S SERVICES  
Office of Civil Rights, Internal Affairs Division  
315 Deaderick Street, UBS Building, 7th Floor  
Nashville, Tennessee 37243  
Phone: 615-741-8422      Fax: 615-532-7602

Bill Lee  
Governor

Jennifer Nichols  
Commissioner

September 16, 2021

**RESPONSIBLE OFFICIALS**

  
Jennifer Nichols, Commissioner  
315 Deaderick Street  
UBS Building, 10th Floor  
Nashville, Tennessee 37243

  
Donovan L. Haynes, Title VI Coordinator  
315 Deaderick Street  
UBS Building, 7th Floor  
Nashville, Tennessee 37243

# **SECTION IV**

## **Definitions/Glossary Terms**

## **DCS TITLE VI GLOSSARY**

### **TERMS/DEFINITIONS**

**ASSURANCE:** A written statement or contractual agreement signed by the agency head in which recipient(s) agree to administer federally assisted programs in accordance with civil rights laws and regulations.

**BENEFICIARIES:** Those persons to whom assistance, services, or benefits are ultimately provided.

**COMPLAINT:** A verbal or written allegation of discrimination which indicates that any federally assisted program is operated in such a manner that it results in disparity of treatment to persons or groups of persons because of race, color, or national origin.

**COMPLAINANT:** Any person(s) who believes himself or any specific class of individuals to be subjected to discrimination prohibited by Title VI and makes or initiates legal action or a proceeding.

**COMPLIANCE:** The fulfillment of the requirements of Title VI, other applicable laws, implementing regulations and instructions to the extent that no distinctions are made in the delivery of any service or benefit on the basis of race, color, or national origin.

**COMPLIANCE REVIEW:** Regular systematic inspections of agency/provider programs to determine regulatory compliance with civil rights laws and regulations. Compliance reviews determine compliance and noncompliance in the delivery of benefits and services in federally assisted programs.

**CONCILIATORY AGREEMENT:** A voluntary agreement between a federal agency and the state or between the state and a sub-recipient that provides for corrective action to be taken by a recipient to eliminate discrimination in any program receiving federal assistance.

**PRE-AWARD REVIEW:** A desk audit of the proposed operations of a program applicant for federal assistance prior to the approval of the assistance. The Department must determine that the program or facility will be operated such that program benefits will be equally available to all eligible persons without regard to race, color, or national origin.

**PROGRAM:** Any program, project, or activity for the provision of services, financial aid, or other benefits to individuals, or for the provision of facilities for furnishing services, financial aid, or other benefits to individuals.

**PUBLIC NOTIFICATION:** Process of publicizing information on the availability of programs, services, and benefits to minorities and statements of nondiscrimination. This is attained through use of newspapers, newsletters, periodicals, radio, and television, community organizations, and grassroots and special needs directories, brochures, and pamphlets.

**RECIPIENT:** Any state, political subdivision of any state, or instrumentality of any state or political subdivision, any public or private agency, institution or organization, or other entity or individual in any state to whom federal financial assistance is extended, directly or through another recipient, for any program, including any successor, assignee, or transferee thereof, but not including any ultimate beneficiary under such program.

**TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, 42 U.S.C.**

**2000d-4:** Federal law prohibiting discrimination on the basis of race, color or national origin. Beneficiaries cannot be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.”

**VENDOR/PROVIDER:** An individual, group, public or private organization or institution, political entity, or commercial enterprise which, pursuant to any contract, agreement, or other arrangement with

a recipient or sub-recipient provides generally required goods or services which are used by or available to a beneficiary of a program.

# **SECTION V**

## **Non-Discrimination Policy**

## **Department of Children's Services' Nondiscrimination Guidelines**

The Tennessee Department of Children's Services is a recipient of federal financial assistance, and all service programs and activities are subject to the prohibition of Title VI against discrimination on the basis of race, color, or national origin. It is the practice and policy of the Department of Children's Services that "No person, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity operated, funded, or overseen by the Tennessee Department of Children's Services. The Department of Children's Services' policy in support of Title VI is found in Administrative Policies and Procedures: 1.10. Guidelines for compliance with Title VI are found in existing Department policies, guidelines and reporting mechanisms as found throughout this document.

The Department of Children's Service prohibits discrimination on the basis of race, color, or national origin (and all other classes protected by federal or state anti-discrimination laws) regardless of whether the program/activity directly involves federal financial assistance. The Department's policy against discrimination in its programs and activities is disseminated widely through inclusion of a nondiscrimination notice in departmental publications, contracts, brochures and posters.

Also, in an effort to ensure compliance with all applicable and statutes of Title VI, the Department of Children's Services and its' sub-recipients or contractors shall make available any compliance report to be reviewed by the Tennessee Human Rights Commission upon request.

# **SECTION VI**

**Organization of Civil Rights Office  
Civil Rights Coordinator**

**Duties and Responsibilities of  
Title VI Coordinator**

**Title VI Coordinator Listing by Region**

## **Organization/Civil Rights Coordinator**

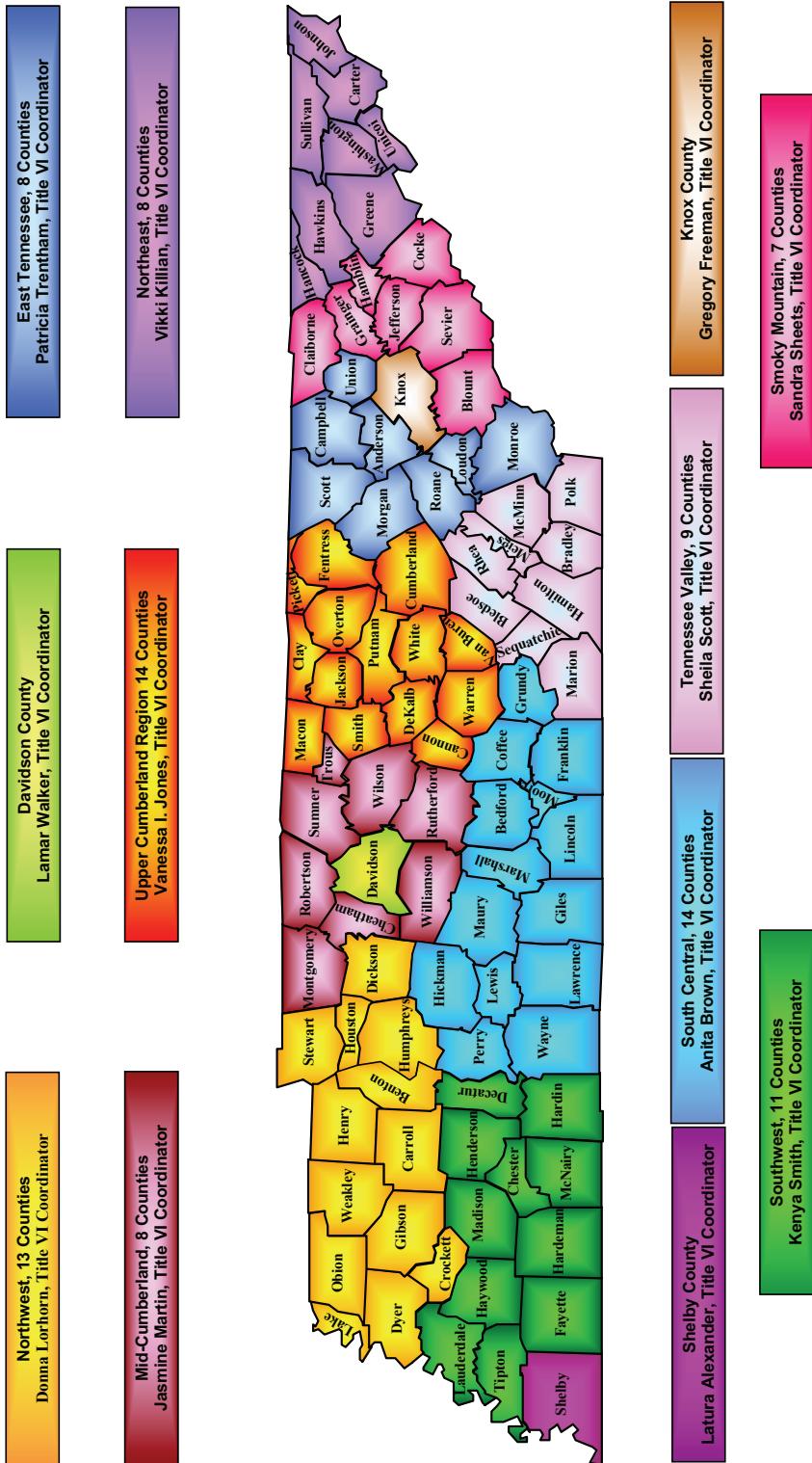
The Department of Children's Services is organized to attain compliance and implement civil rights enforcement by providing coordination of effort through the Commissioner of The Department of Children's Services and placing responsibility for implementation with the Internal Affairs Division's Office of Civil Rights (OCR). The Office of Civil Rights' Director, Donovan Haynes, serves as the Department's Title VI Coordinator.

The OCR Director/Title VI Coordinator, in conjunction with 12 identified Title VI Coordinators within the department is responsible for the development and implementation of the Department's Title VI Plan and subsequent updates. The OCR Director/Title VI Coordinator has primary responsibility with regards to Title VI compliance/enforcement provisions. Any of the department's regional Title VI Coordinators may also serve in the role of Title VI Coordinator designee if deemed necessary. There remains a committed focus with regard to the continuation of Title VI training, Limited English Proficiency (LEP) tracking and compliance monitoring. Efforts have also been made toward building and re-engaging community partnerships to ensure the dissemination of information and opportunities to groups traditionally deprived of information.

The OCR Director/Title VI Coordinator serves as a liaison with other State personnel on Title VI issues and concerns and is responsible for the Department's overall Title VI program. Areas of concentration involve the planning of Title VI activities and identifying needed professional development and training relating to Title VI compliance activities. The Title VI Coordinator in partnership with the department's Training Division conducts three (3) annual trainings which also strengthen Title VI efforts throughout the Department.

In addition to the agency's Office of Civil Rights, the regional Title VI Coordinators also monitor the area of Title VI for the purpose of maintaining compliance with Title VI in accordance with established Federal and State laws.

## Department of Children's Services Regional Structure (Title VI Coordinators)



# **SECTION VII**

## **Discriminatory Practices**

# Discriminatory Practices

It is the policy and practice of The Department of Children's Services that no one on the basis of race, color, or national origin be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity operated, funded, or overseen by the Tennessee Department of Children's Services. The Department's policy against discrimination in its programs and activities is disseminated widely through inclusion of a nondiscrimination notice in Departmental publications, contracts, brochures and posters.

Examples of **prohibited** discriminatory practices specific to the Department of Children's Services include but are not limited to the following:

- ❖ Denying any individual any service, opportunity, or other benefit for which this individual is otherwise eligible;
- ❖ Providing any individual with any service, or other benefit, that is different or is provided in a different manner from that which is provided to others based upon their race, color, or national origin;
- ❖ Subjecting any individual to segregate or separate treatment in any manner related to that individual's receipt of services based upon their race, color, or national origin;
- ❖ Restricting any individual in any way in the enjoyment of services, facilities, or any other advantage, privilege, or other benefit provided in the program based upon their race, color, or national origin;
- ❖ Adopting methods of administration that would limit participation by any group of beneficiaries or subject them to discrimination based upon their race, color, or national origin;
  
- ❖ Exclusion of individuals with Limited

English Proficiency (LEP) from programs, receipt of pertinent information because of language barriers based upon national origin;

- ❖ Delays, denials, or termination of services because of language barriers (LEP) based upon national origin;
- ❖ Addressing an individual in a manner that denotes inferiority because of race, color, or national origin.
- ❖ Subjecting any individuals to incidents of racial or ethnic harassment, the creation of a hostile racial or ethnic environment, and a disproportionate burden of environmental health risks on minority communities.
- ❖ Failure to provide trained and competent interpreters at each stage of representation where oral communication is needed, at no charge to the client.

# **SECTION VIII**

## **Federal Programs or Activities (Fiscal Year 2020-2021)**

| <u>DESCRIPTION</u>              | <u>Federal Source</u> | <u>FY 2021 FEDERAL REV.</u> | <u>Projected FY 2022 FEDERAL REV.</u> | <u>Opportunity for Contracts, Grants or RFP's</u> |
|---------------------------------|-----------------------|-----------------------------|---------------------------------------|---|
| ADOPTION INCENTIVE              | DHHS                  | \$ 113,816                  | \$ 167,200                            | Yes   |
| CHAFFEE EDUCATION AND TRAINING  | DHHS                  | \$ 1,253,662                | \$ 715,800                            | Yes   |
| CHAFFEE INDEPENDENT LIVING      | DHHS                  | \$ 700,278                  | \$ 2,591,500                          | Yes   |
| CHILD ABUSE PREVENT TREATMENT   | DHHS                  | \$ 553,384                  | \$ 475,900                            | Yes   |
| CHILDREN'S JUSTICE ACT          | DOJ                   | \$ 340,820                  | \$ 324,300                            | Yes   |
| CHILDREN'S PREP PROGRAM         | DOE                   | \$ 958,900                  | \$ 1,042,300                          | Yes   |
| DOE SCHOOL BREAKFAST            | DOE                   | \$ 80,916                   | \$ 80,900                             | No  |
| DOE SCHOOL LUNCH                | DOE                   | \$ 128,862                  | \$ 128,800                            | No  |
| DOE TITLE 1                     | DOE                   | \$ 308,104                  | \$ 308,000                            | No  |
| CARL PERKINS                    | DOE                   | \$ 16,678                   | \$ 16,000                             | No  |
| TITLE IV-B, PART 1              | DHHS                  | \$ 2,254,967                | \$ 2,822,800                          | Yes   |
| TITLE IV-B, PART 2              | DHHS                  | \$ 6,149,570                | \$ 10,004,700                         | Yes   |
| TITLE IV-E ADOPTION ASSISTANCE  | DHHS                  | \$ 72,112,949               | \$ 60,528,100                         | Yes   |
| TITLE IV-E FOSTER CARE          | DHHS                  | \$ 55,095,746               | \$ 77,701,500                         | Yes   |
| TITLE IV-E GAP                  | DHHS                  | \$ 10,681,041               | \$ 10,442,400                         | Yes   |
| SPECIAL EDUCATION               | DOE                   | \$ 770,589                  | \$ 770,500                            | Yes   |
| TITLE XX SOCIAL SERVICES BLOCK  | DHHS                  | \$ 16,211,577               | \$ 21,835,600                         | Yes   |
| COMMUNITY BASED FAMILY RESOURCE | DHHS                  | \$ 426,232                  | \$ 833,500                            | Yes   |
|                                 |                       | \$ 168,158,092              | \$ 190,789,800                        |   |

This information was prepared by the Finance Division, Department of Children's Services

**Title VI**  
**Fiscal Year 2020 Federal Revenues and 2021 (Projected)**

| <u>DESCRIPTION</u>              | <u>Federal Source</u> | <u>Projected</u>    |                     | <u>Opportunity for Contracts, Grants or RFP's</u> |
|---------------------------------|-----------------------|---------------------|---------------------|---|
|                                 |                       | <u>FY 2020</u>      | <u>FY 2021</u>      |   |
|                                 |                       | <u>FEDERAL REV.</u> | <u>FEDERAL REV.</u> |   |
| ADOPTION INCENTIVE              | DHHS                  | 23,700              | 167,200             | Yes   |
| CHAFFEE EDUCATION AND TRAINING  | DHHS                  | 864,500             | 736,800             | Yes   |
| CHAFFEE INDEPENDENT LIVING      | DHHS                  | 1,276,553           | 3,307,300           | Yes   |
| CHILD ABUSE PREVENT TREATMENT   | DHHS                  | 160,500             | 475,900             | Yes   |
| CHILDREN'S JUSTICE ACT          | DOJ                   | 377,600             | 324,300             | Yes   |
| CHILDREN'S PREP PROGRAM         | DOE                   | 898,100             | 1,042,300           | No  |
| DOE SCHOOL BREAKFAST            | DOE                   | 106,900             | 75,000              | No  |
| DOE SCHOOL LUNCH                | DOE                   | 100,200             | 110,000             | No  |
| DOE TITLE I                     | DOE                   | 173,600             | 152,100             | No  |
| CARL PERKINS                    | DOE                   | 2,400               | 15,000              | No  |
| TITLE IV-B, PART 1              | DHHS                  | 2,758,500           | 2,822,800           | Yes   |
| TITLE IV-B, PART 2              | DHHS                  | 7,268,700           | 10,004,700          | Yes   |
| TITLE IV-E ADOPTION ASSISTANCE  | DHHS                  | 65,693,500          | 55,628,600          | Yes   |
| TITLE IV-E FOSTER CARE          | DHHS                  | 54,653,900          | 69,403,500          | Yes   |
| TITLE IV-E GAP                  | DHHS                  | 8,709,600           | 8,450,000           | Yes   |
| SPECIAL EDUCATION               | DOE                   | 369,100             | 603,800             | No  |
| TITLE XX SOCIAL SERVICES BLOCK  | DHHS                  | 22,493,200          | 21,835,600          | Yes   |
| COMMUNITY BASED FAMILY RESOURCE | DHHS                  | 568,300             | 833,500             | Yes   |
|                                 |                       | <b>166,498,853</b>  | <b>175,988,400</b>  |   |

This information was prepared by the Budget Division, Department of Children's Services

## **Federal Revenues for Fiscal Year 2020-2021**

In the fiscal year of July 1, 2020 thru June 30, 2021; in the year of 2020 the amount of federal financial assistance received totaled **\$166,498,853**; in the year of 2021, the amount of federal financial assistance received totaled **\$168,158,092**. Note: The two spreadsheets within this section are also included in Appendix – Section 8.

### **Federal Revenues - Definitions**

**ADOPTION INCENTIVE** – the purpose of this funding is to provide financial incentive to DCS based on the number of successful adoptions that occur within the department.

**CHAFEE EDUCATION AND TRAINING** - the purpose of this funding is to provide financial support in the areas of education and training for the DCS youth who will be transitioning out of DCS custody into self-sufficient independent living.

**CHAFEE INDEPENDENT LIVING** - the purpose of this funding is to provide financial support for the DCS youth who receive self-sufficient training in the areas of independent living while in DCS custody.

**CHILD ABUSE PREVENT TREATMENT**- the purpose of this funding is to provide financial support for awareness training and prevention treatment in the area of child abuse.

**CHILDREN'S JUSTICE ACT**- the purpose of this funding is to assist DCS with developing, establishing and operate programs to improve the investigation and prosecution of child abuse and neglect cases, particularly cases of child sexual abuse and exploitation.

**DEPT. OF EDUCATION SCHOOL BREAKFAST** - the purpose of this funding is to provide financial support for the breakfast programs made available to DCS youth within the department's Youth Development Centers, as well as youth located within contracted provider agencies.

**DEPT. OF EDUCATION SCHOOL LUNCH** - the purpose of this funding is to provide financial support for the lunch programs made available to DCS youth located within the department's Youth Development Centers (YDCs), as well as youth located within DCS contracted provider agencies.

**DEPT. OF EDUCATION TITLE I** - the purpose of this funding is to provide financial support for programs which serve DCS youth within the department's YDCs; youth identified as Neglected, Delinquent and At Risk.

**DEPT. OF EDUCATION TITLE II** - the purpose of this funding is to provide financial support for programs of professional development focused on improving teacher quality at the department's YDCs.

**CARL PERKINS GRANT**- the purpose of this funding is to provide financial support for programs which provides DCS students with academic assistance and technical skill training necessary to succeed in future careers.

**PRISON RAPE ELIMINATION ACT (PREA)** - the purpose of this funding is to provide financial support for programs committed to ensuring the safety of the youth committed to DCS care, including protecting the youth from sexual abuse and sexual misconduct.

**TITLE IV-B, PART 1 of the Social Security Act** - the purpose of this funding is to provide financial support for programs which protect and promote the welfare of all children; prevent the neglect, abuse or exploitation of children; support at-risk families through services which allow children, where appropriate, to remain with their families or return to their families in a timely manner; promote the safety, permanence and well-being of children in foster care and adoptive families; and provide training, professional development and support to ensure a well-qualified workforce.

**TITLE IV-B, PART 2 of the Social Security Act** - the purpose of this funding is to provide financial support for programs that promoting safe and stable families (PSSF) through preventing the unnecessary separation of children from their families, improve the quality of care and services to children and their families, and ensure permanency for children by reuniting them with their parents, by adoption or by another permanent living arrangement.

**TITLE IV-E ADOPTION ASSISTANCE** - the purpose of this funding is to provide financial assistance related to adoption care costs; it provides for federal reimbursement for a portion of the maintenance and administrative costs of adoption care for children who meet specified federal eligibility requirements.

**TITLE IV-E FOSTER CARE** - the purpose of this funding is to provide financial assistance related to foster care costs; it provides for federal reimbursement for a portion of the maintenance and administrative costs of foster care for children who meet specified federal eligibility requirements.

**SPECIAL EDUCATION** - the purpose of this funding is to provide financial support for programs and staff that assist youth with disabilities located within DCS YDCs and DCS contracted provider facilities.

**TITLE XX SOCIAL SERVICES BLOCK** - the purpose of this funding is to provide financial support for programs focused on preventing or remedying neglect, abuse, or exploitation of children and adults unable to protect their own interests; preserving, rehabilitating or reuniting families.

**COMMUNITY BASED FAMILY RESOURCE** - the purpose of this funding is to provide financial support for programs designed to assist at-risk children and their families in meeting specific health and human service needs in neighborhoods or schools.

# **SECTION IX**

## **Data Collection and Analysis**

## Data Collection and Analysis

During fiscal year 2020-2021, the Tennessee Department of Children's Services provided services for a total of **7,679** beneficiaries, from the age ranges of 0 to 19. The racial breakdown of the beneficiaries who received services were as follows: 5,175 were White/Non-Hispanic; 1,478 were African American or Black; 259 were Hispanic or Latino; and 767 were of Two or more races which is identified as the category of "Other" within this Title VI Implementation Plan.

Data from the US Census Bureau QuickFacts estimates as of July 1, 2019 that Tennessee's total population is approximately 6,829,174 million. The population is approximately 78.4% White/Non-Hispanic; 17.1% African American or Black; American Indian and Alaskan Native 0.5%; Asian 2%; Native Hawaiian and Other Pacific Islander 0.1%; Two or more races 2.0%; and Hispanic or Latino 5.7%. The US Census Bureau QuickFacts estimated children 4 years of age, or younger to be 6% of the 6,829,174 million people, which equals 409,750. The number of children or youth between the ages of 5 to 17, was estimated to be 22.1% of the 6,829,174 million people, which equals 1,509,247.

| DCS STATEWIDE BENEFICIARIES |  | DCS STATEWIDE BENEFICIARIES POPULATION |                                      |                    |
|-----------------------------|--|--|--------------------------------------|--------------------|
|                             |  | Population Size                        | Raw Number Conversion Pre-percentage | Percentage         |
| <b>TOTAL POPULATION</b>     |  | <b>7679</b>                            | <b>1</b>                             | <b>100%</b>        |
| WHITE                       |  | 5175                                   | 0.6739158745                         | 67%                |
| BLACK                       |  | 1478                                   | 0.1924729783                         | 19%                |
| HISPANIC/LATINO             |  | 259                                    | 0.03372835                           | 4%                 |
| OTHER                       |  | 767                                    | 0.0998827972                         | 10%                |
|                             |  |  |                                      |                    |
| REGION TOTALS BENEFICIARIES |  | WHITE                                  | BLACK                                | HISPANIC or LATINO |
| Davidson                    |  | 173                                    | 380                                  | 0                  |
| East                        |  | 542                                    | 13                                   | 0                  |
| Knox                        |  | 446                                    | 124                                  | 49                 |
| Mid Cumberland              |  | 621                                    | 237                                  | 88                 |
| Northeast                   |  | 547                                    | 16                                   | 25                 |
| Northwest                   |  | 467                                    | 72                                   | 0                  |
| Shelby                      |  | 31                                     | 310                                  | 1                  |
| Smoky Mountain              |  | 656                                    | 14                                   | 7                  |
| South Central               |  | 515                                    | 68                                   | 63                 |
| Southwest                   |  | 224                                    | 82                                   | 23                 |
| Tennessee Valley            |  | 569                                    | 151                                  | 3                  |
| Upper Cumberland            |  | 384                                    | 11                                   | 0                  |
| <b>TOTALS</b>               |  | <b>5175</b>                            | <b>1478</b>                          | <b>259</b>         |
|                             |  |  |                                      | <b>767</b>         |

## Data Collection and Analysis (Cont...)

During fiscal year 2020-2021, the total number of staff within DCS was approximately **3,659**, which includes regional and Central Office staff throughout the Department. The total number of **Executive Service Staff** was **228**, and the total number of **Preferred Service Staff** was **3,431**. The racial breakdown for all 3,659 DCS staff was the following: 2285 were White/Non-Hispanic; 1280 were African American or Black; 13 were Asian; 33 were Hispanic or Latino; and 48 were of Two or more races which is identified as the category of “Other” within this Title VI Implementation Plan.

| <b>DCS STATEWIDE<br/>REGIONAL STAFF</b>    |                    |   |             |
|--|--------------------|---|-------------|
|  | Population<br>Size | Raw Number Conversion<br>Pre-percentage | Percentage  |
| <b>TOTAL REGIONAL STAFF<br/>POPULATION</b> | <b>2790</b>        | <b>1</b>                                | <b>100%</b> |
| WHITE                                      | 1838               | 0.658781362                             | 66%         |
| BLACK                                      | 880                | 0.3154121864                            | 31%         |
| HISPANIC/LATINO                            | 26                 | 0.0093189964                            | 1%          |
| OTHER                                      | 46                 | 0.0164874552                            | 2%          |

| <b>REGIONAL STAFF</b> | <b>WHITE</b> | <b>BLACK</b> | <b>HISPANIC/LATINO</b> | <b>OTHER</b> |
|-----------------------|--------------|--------------|------------------------|--------------|
| Davidson              | 59           | 126          | 3                      | 3            |
| East                  | 180          | 8            | 1                      | 2            |
| Knox                  | 162          | 24           | 1                      | 5            |
| Mid Cumberland        | 157          | 152          | 5                      | 11           |
| Northeast             | 242          | 13           | 1                      | 5            |
| Northwest             | 146          | 20           | 2                      | 3            |
| Shelby                | 20           | 300          | 1                      | 1            |
| Smoky Mountain        | 206          | 18           | 5                      | 10           |
| South Central         | 186          | 30           | 3                      | 0            |
| Southwest             | 58           | 94           | 0                      | 0            |
| Tennessee Valley      | 180          | 86           | 2                      | 2            |
| Upper<br>Cumberland   | 242          | 9            | 2                      | 4            |
| <b>TOTALS</b>         | <b>1838</b>  | <b>880</b>   | <b>26</b>              | <b>46</b>    |
|                       |              |              |                        |              |

## DCS Preferred Service Staff

| Race            | Number of Staff | Raw Number Conversion Pre-percentage | Percentage  |
|-----------------|-----------------|--------------------------------------|-------------|
| Asian           | 13              | 0.0037889828                         | 0.3%        |
| Black           | 1236            | 0.3602448266                         | 36%         |
| Hispanic/Latino | 33              | 0.0096181871                         | 1.0%        |
| Other           | 44              | 0.0128242495                         | 1.3%        |
| White           | 2105            | 0.613523754                          | 61.4%       |
| <b>Total</b>    | <b>3431</b>     | <b>1</b>                             | <b>100%</b> |

## DCS Executive Service Staff

| Race            | Number of Staff | Raw Number Conversion Pre-percentage | Percentage  |
|-----------------|-----------------|--------------------------------------|-------------|
| Asian           | 0               | 0                                    | 0%          |
| Black           | 44              | 0.1929824561                         | 19%         |
| Hispanic/Latino | 0               | 0                                    | 0%          |
| Other           | 4               | 0.0175438596                         | 2%          |
| White           | 180             | 0.7894736842                         | 79%         |
| <b>Total</b>    | <b>228</b>      | <b>1</b>                             | <b>100%</b> |

| POSITION TITLE              | SEX | ETHNIC GROUP           | CIVIL SERVICE STATUS |
|-----------------------------|-----|------------------------|----------------------|
| <b>EXECUTIVE SERVICE</b>    |     |                        |                      |
| EXECUTIVE ADMIN ASSISTANT 3 | F   | White                  | N                    |
| CHIEF OF STAFF              | F   | White                  | N                    |
| TRAINING & CURRICULUM DIR 2 | F   | White                  | N                    |
| COMMISSIONER 2              | F   | White                  | N                    |
| ASSISTANT COMMISSIONER 1    | F   | White                  | N                    |
| EXECUTIVE ADMIN ASSISTANT 2 | F   | White                  | N                    |
| EXECUTIVE ADMIN ASSISTANT 2 | F   | Black/African American | N                    |
| DCS EXECUTIVE DIRECTOR 2    | M   | White                  | N                    |
| DEPUTY COMMISSIONER 2       | F   | Black/African American | N                    |
| EXECUTIVE ADMIN ASSISTANT 2 | F   | Black/African American | N                    |
| DEPUTY COMMISSIONER 2       | M   | Black/African American | N                    |
| EXECUTIVE ADMIN ASSISTANT 2 | F   | White                  | N                    |
| ADMIN SERVICES ASSISTANT 3  | F   | Black/African American | N                    |
| DEPUTY COMMISSIONER 2       | F   | White                  | N                    |
| DCS EXECUTIVE DIRECTOR 2    | F   | White                  | N                    |
| FOOD SERVICE DIRECTOR 3     | F   | White                  | N                    |
| ASSISTANT COMMISSIONER 2    | F   | White                  | N                    |
| ASSISTANT COMMISSIONER 2    | M   | White                  | N                    |
| EXECUTIVE ADMIN ASSISTANT 2 | F   | White                  | N                    |
| EXECUTIVE ADMIN ASSISTANT 3 | M   | White                  | N                    |
| EXECUTIVE ADMIN ASSISTANT 2 | F   | White                  | N                    |
| ASSOCIATE COUNSEL           | F   | White                  | N                    |
| ASSOCIATE COUNSEL           | F   | White                  | N                    |
| ASSOCIATE COUNSEL           | F   | White                  | N                    |
| ASSOCIATE COUNSEL           | F   | White                  | N                    |
| ASSOCIATE COUNSEL           | F   | White                  | N                    |
| ASSOCIATE COUNSEL           | F   | White                  | N                    |
| ASSOCIATE COUNSEL           | F   | White                  | N                    |
| ASSOCIATE COUNSEL           | F   | White                  | N                    |
| ASSOCIATE COUNSEL           | F   | White                  | N                    |
| ASSOCIATE COUNSEL           | M   | White                  | N                    |
| SENIOR ASSOCIATE COUNSEL    | M   | White                  | N                    |
| ASSOCIATE COUNSEL           | F   | White                  | N                    |
| ASSOCIATE COUNSEL           | M   | White                  | N                    |

|                          |   |                        |   |
|--------------------------|---|------------------------|---|
| DEPUTY GENERAL COUNSEL   | F | White                  | N |
| ASSOCIATE COUNSEL        | M | White                  | N |
| ASSOCIATE COUNSEL        | M | White                  | N |
| GENERAL COUNSEL 4        | M | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| ASSOCIATE COUNSEL        | M | White                  | N |
| SENIOR ASSOCIATE COUNSEL | F | White                  | N |
| ASSOCIATE COUNSEL        | F | Black/African American | N |
| ASSOCIATE COUNSEL        | M | White                  | N |
| SENIOR ASSOCIATE COUNSEL | M | White                  | N |
| ASSOCIATE COUNSEL        | M | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| ASSOCIATE COUNSEL        | M | White                  | N |
| ASSOCIATE COUNSEL        | M | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| SENIOR ASSOCIATE COUNSEL | F | White                  | N |
| SENIOR ASSOCIATE COUNSEL | F | White                  | N |
| ASSOCIATE COUNSEL        | M | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| SENIOR ASSOCIATE COUNSEL | F | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| SENIOR ASSOCIATE COUNSEL | F | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| SENIOR ASSOCIATE COUNSEL | F | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| SENIOR ASSOCIATE COUNSEL | M | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| ASSOCIATE COUNSEL        | M | White                  | N |
| SENIOR ASSOCIATE COUNSEL | F | White                  | N |
| ASSOCIATE COUNSEL        | M | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| SENIOR ASSOCIATE COUNSEL | F | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| SENIOR ASSOCIATE COUNSEL | F | Hispanic/Latino        | N |
| ASSOCIATE COUNSEL        | F | White                  | N |
| ASSOCIATE COUNSEL        | F | White                  | N |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| ASSOCIATE COUNSEL           | F | White                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| ASSOCIATE COUNSEL           | M | White                  | N |
| ASSOCIATE COUNSEL           | F | Black/African American | N |
| SENIOR ASSOCIATE COUNSEL    | F | White                  | N |
| ASSOCIATE COUNSEL           | F | Asian                  | N |
| SENIOR ASSOCIATE COUNSEL    | F | White                  | N |
| SENIOR ASSOCIATE COUNSEL    | F | White                  | N |
| ASSOCIATE COUNSEL           | M | White                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| ASSOCIATE COUNSEL           | F | Other                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| SENIOR ASSOCIATE COUNSEL    | F | White                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| LEGAL ASSISTANT             | M | White                  | N |
| SENIOR ASSOCIATE COUNSEL    | F | Black/African American | N |
| ASSOCIATE COUNSEL           | M | White                  | N |
| ASSOCIATE COUNSEL           | M | White                  | N |
| ASSOCIATE COUNSEL           | M | White                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| ASSOCIATE COUNSEL           | M | White                  | N |
| ASSOCIATE COUNSEL           | M | White                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| ASSOCIATE COUNSEL           | M | White                  | N |
| ASSOCIATE COUNSEL           | M | White                  | N |
| ASSOCIATE COUNSEL           | M | White                  | N |
| SENIOR ASSOCIATE COUNSEL    | M | White                  | N |
| AFFIRMATIVE ACTION DIRECTOR | M | Black/African American | N |
| AUDITOR 2*                  | M | White                  | N |
| AUDITOR 2*                  | F | Black/African American | N |
| DCS EXECUTIVE DIRECTOR 1    | F | White                  | N |
| AUDITOR 2*                  | F | White                  | N |
| DCS PROGRAM DIRECTOR 2      | F | White                  | N |
| ASSOCIATE COUNSEL           | M | White                  | N |
| ASSOCIATE COUNSEL           | F | White                  | N |
| SENIOR ASSOCIATE COUNSEL    | F | White                  | N |
| EXECUTIVE ADMIN ASSISTANT 2 | F | White                  | N |
| DCS PROGRAM COORDINATOR     | F | White                  | N |
| EXECUTIVE ADMIN ASSISTANT 2 | M | Black/African American | N |

|                               |   |                        |   |
|-------------------------------|---|------------------------|---|
| ADMIN ASSISTANT 2             | F | Black/African American | N |
| DCS PROGRAM MANAGER           | F | Other                  | N |
| DCS PROGRAM DIRECTOR 2        | M | White                  | N |
| EXECUTIVE ADMIN ASSISTANT 3   | F | Black/African American | N |
| DCS PROGRAM DIRECTOR 2        | M | White                  | N |
| ADMIN SERVICES ASSISTANT 2*   | F | White                  | N |
| DCS EXECUTIVE DIRECTOR 2      | F | White                  | N |
| DCS PROGRAM DIRECTOR 3        | M | Black/African American | N |
| DCS FIELD SERVICES HR DIR 2   | F | White                  | N |
| DCS PROGRAM DIRECTOR 1        | F | Black/African American | N |
| BUDGET ANALYST 2*             | F | Black/African American | N |
| EXECUTIVE ADMIN ASSISTANT 3   | F | Black/African American | N |
| EXECUTIVE ADMIN ASSISTANT 3   | F | Black/African American | N |
| FACILITY ADMINISTRATOR 3      | M | White                  | N |
| FACILITY ADMINISTRATOR 2      | M | Black/African American | N |
| DCS PROGRAM DIRECTOR 1        | F | White                  | N |
| DEPUTY COMMISSIONER 2         | F | White                  | N |
| DCS PROGRAM DIRECTOR 1        | F | White                  | N |
| DCS PROGRAM DIRECTOR 3        | F | White                  | N |
| DCS PROGRAM DIRECTOR 3        | M | Black/African American | N |
| DCS INTERNAL QUALITY CTRL DIR | M | White                  | N |
| DCS PROGRAM DIRECTOR 1        | M | White                  | N |
| DCS PROGRAM DIRECTOR 1        | F | White                  | N |
| DCS PROGRAM DIRECTOR 2        | F | White                  | N |
| EXECUTIVE ADMIN ASSISTANT 2   | M | Black/African American | N |
| ADMIN SERVICES ASSISTANT 3    | F | Black/African American | N |
| DCS PROGRAM DIRECTOR 3        | F | White                  | N |
| DCS EXECUTIVE DIRECTOR 1      | F | White                  | N |
| DCS EXECUTIVE DIRECTOR 2      | F | White                  | N |
| DCS PROGRAM DIRECTOR 1        | F | White                  | N |
| DCS PROGRAM DIRECTOR 1        | F | White                  | N |
| DCS PROGRAM DIRECTOR 3        | M | White                  | N |
| DCS REGIONAL ADMINISTRATOR    | F | Black/African American | N |
| DCS REGIONAL ADMINISTRATOR    | M | Black/African American | N |
| ADMIN SERVICES MANAGER        | F | Black/African American | N |
| DCS REGIONAL ADMINISTRATOR    | M | White                  | N |
| ADMIN SERVICES MANAGER        | F | White                  | N |
| DCS REGIONAL ADMINISTRATOR    | F | Black/African American | N |
| ADMIN SERVICES MANAGER        | F | Black/African American | N |
| ADMIN SERVICES MANAGER        | F | Black/African American | N |
| ADMIN SERVICES ASSISTANT 4    | F | Black/African American | N |
| DCS REGIONAL ADMINISTRATOR    | F | White                  | N |
| DCS REGIONAL ADMINISTRATOR    | F | White                  | N |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| DCS REGIONAL ADMINISTRATOR  | F | White                  | N |
| DCS REGIONAL ADMINISTRATOR  | F | White                  | N |
| ADMIN SERVICES MANAGER      | F | White                  | N |
| DCS REGIONAL ADMINISTRATOR  | F | White                  | N |
| ADMIN SERVICES MANAGER      | F | White                  | N |
| DCS REGIONAL ADMINISTRATOR  | F | White                  | N |
| DCS REGIONAL ADMINISTRATOR  | M | White                  | N |
| ADMIN SERVICES MANAGER      | F | Black/African American | N |
| DCS REGIONAL ADMINISTRATOR  | F | White                  | N |
| ADMIN SERVICES MANAGER      | F | Black/African American | N |
| DCS REGIONAL ADMINISTRATOR  | F | White                  | N |
| DCS PROGRAM COORDINATOR     | F | White                  | N |
| DCS PROGRAM DIRECTOR 3      | M | Black/African American | N |
| DCS PROGRAM COORDINATOR     | F | Black/African American | N |
| DCS PROGRAM DIRECTOR 2      | M | White                  | N |
| EXECUTIVE ADMIN ASSISTANT 2 | F | White                  | N |
| DCS PROGRAM DIRECTOR 3      | F | White                  | N |
| DCS PROGRAM DIRECTOR 3      | F | White                  | N |
| DCS PROGRAM DIRECTOR 3      | F | White                  | N |
| DCS PROGRAM DIRECTOR 3      | F | Black/African American | N |
| DCS PROGRAM COORDINATOR     | M | White                  | N |
| DCS PROGRAM DIRECTOR 2      | F | Black/African American | N |
| DCS PROGRAM MANAGER         | F | Black/African American | N |
| DCS PROGRAM DIRECTOR 3      | F | White                  | N |
| DCS PROGRAM DIRECTOR 3      | F | White                  | N |
| DCS PROGRAM DIRECTOR 2      | F | White                  | N |
| DCS PROGRAM DIRECTOR 2      | F | White                  | N |
| DCS PROGRAM DIRECTOR 2      | F | Black/African American | N |
| DCS PROGRAM DIRECTOR 1      | F | White                  | N |
| DCS PROGRAM COORDINATOR     | F | White                  | N |
| DCS PROGRAM DIRECTOR 3      | M | White                  | N |
| DCS PROGRAM DIRECTOR 2      | F | Black/African American | N |
| ADMIN SERVICES ASSISTANT 4  | F | White                  | N |
| PSYCHOLOGY DIRECTOR         | M | White                  | N |
| DCS PROGRAM MANAGER         | F | White                  | N |
| DCS PROGRAM MANAGER         | F | Other                  | N |
| DCS PROGRAM MANAGER         | F | White                  | N |
| DCS PROGRAM MANAGER         | F | White                  | N |
| PSYCHOLOGIST                | M | White                  | N |
| PSYCHOLOGIST                | M | White                  | N |
| ADMIN SERVICES MANAGER      | F | White                  | N |
| DCS PROGRAM DIRECTOR 3      | M | Black/African American | N |
| DCS PROGRAM DIRECTOR 3      | F | Black/African American | N |

|                                |   |                        |   |
|--------------------------------|---|------------------------|---|
| EXECUTIVE ADMIN ASSISTANT 2    | M | White                  | N |
| DCS PROGRAM DIRECTOR 3         | F | Black/African American | N |
| DCS PROGRAM COORDINATOR        | F | Black/African American | N |
| TRAINING & CURRICULUM DIR 1    | F | White                  | N |
| TRAINING & CURRICULUM DIR 2    | F | Black/African American | N |
| TRAINING & CURRICULUM DIR 1    | F | White                  | N |
| DCS PROGRAM MANAGER            | F | White                  | N |
| DCS PROGRAM DIRECTOR 2         | F | White                  | N |
| DCS PROGRAM DIRECTOR 1         | F | White                  | N |
| DCS PROGRAM DIRECTOR 2         | F | White                  | N |
| DCS PROGRAM DIRECTOR 1         | F | Black/African American | N |
| DCS INSTITUTION SUPERINTENDENT | M | Black/African American | N |

| POSITION TITLE    | SEX | ETHNIC GROUP | CIVIL SERVICE STATUS |
|-------------------|-----|--------------|----------------------|
| PREFERRED SERVICE |     |              |                      |

|                              |   |                        |   |
|------------------------------|---|------------------------|---|
| COMMUNITY SERVICES ASSISTANT |   |                        | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| DCS OFFICER                  | F | White                  | Y |
| COMMUNITY SERVICES ASSISTANT | F | Black/African American | Y |
| COMMUNITY SERVICES ASSISTANT |   |                        | Y |
| SECURITY GUARD 1             | M | Black/African American | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| COMMUNITY SERVICES ASSISTANT | F | Black/African American | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| DCS OFFICER                  | M | White                  | Y |
| DCS OFFICER                  | M | Black/African American | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| COMMUNITY SERVICES ASSISTANT | F | Black/African American | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| DCS OFFICER                  | M | White                  | Y |
| COMMUNITY SERVICES ASSISTANT | F | Black/African American | Y |
| DCS CORPORAL                 | M | White                  | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |



|                            |   |                        |   |
|----------------------------|---|------------------------|---|
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | M | White                  | Y |
| DCS OFFICER                | M | Black/African American | Y |
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | M | Black/African American | Y |
| DCS OFFICER                | F | White                  | Y |
| DCS OFFICER                | M | White                  | Y |
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | F | Black/African American | Y |
| DCS OFFICER                | M | Black/African American | Y |
| DCS OFFICER                | M | Black/African American | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| DCS EXECUTIVE DIRECTOR 2   | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 3 |   |                        | Y |
| DCS PROGRAM COORDINATOR    | F | Hispanic/Latino        | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| LEGAL ASSISTANT            | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| LEGAL ASSISTANT            | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SECRETARY            | M | White                  | Y |
| LEGAL ASSISTANT            | F | White                  | Y |
| LEGAL ASSISTANT            | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| LEGAL ASSISTANT            | F | White                  | Y |
| ADMIN SECRETARY            | F | Black/African American | Y |
| LEGAL ASSISTANT            | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SECRETARY            | F | Black/African American | Y |

|                            |   |                        |   |
|----------------------------|---|------------------------|---|
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SECRETARY            | F | Hispanic/Latino        | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SECRETARY            | F | Black/African American | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 3 | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SECRETARY            | F | Black/African American | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| LEGAL ASSISTANT            | F | White                  | Y |
| LEGAL ASSISTANT            | F | White                  | Y |
| LEGAL ASSISTANT            | F | White                  | Y |
| ADMIN SECRETARY            | F | Black/African American | Y |
| LEGAL ASSISTANT            | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| DCS SPECIAL INVESTIGATOR 2 | F | Other                  | Y |
| DCS SPECIAL INVESTIGATOR 2 | M | White                  | Y |
| DCS SPECIAL INVESTIGATOR 3 | M | White                  | Y |
| DCS PROGRAM SPECIALIST     | F | Black/African American | Y |
| DCS SPECIAL INVESTIGATOR 3 | F | Black/African American | Y |
| AUDITOR 4                  | M | White                  | Y |
| DCS SPECIAL INVESTIGATOR 3 | F | Black/African American | Y |
| DCS SPECIAL INVESTIGATOR 3 | M | White                  | Y |
| AUDITOR 3                  | F | White                  | Y |
| DCS PROGRAM COORDINATOR    | M | Black/African American | Y |
| DCS PROGRAM MANAGER        | F | White                  | Y |
| DCS PROGRAM DIRECTOR 1     | M | White                  | Y |
| DCS PROGRAM COORDINATOR    | F | White                  | Y |
| DCS PROGRAM MANAGER        | F | White                  | Y |
| DCS PROGRAM SPECIALIST     | F | White                  | Y |
| DCS PROGRAM COORDINATOR    | F | White                  | Y |
| DCS TEAM COORDINATOR       | F | White                  | Y |
| DCS PROGRAM SPECIALIST     | F | White                  | Y |
| ADMIN SECRETARY            | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST     | M | White                  | Y |
| DCS PROGRAM SPECIALIST     | M | Black/African American | Y |
| DCS PROGRAM MANAGER        | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR    | F | Black/African American | Y |
| ADMIN SECRETARY            | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST     | F | White                  | Y |

|                               |   |                        |   |
|-------------------------------|---|------------------------|---|
| DCS PROGRAM SPECIALIST        | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST        | F | White                  | Y |
| DCS PROGRAM SPECIALIST        | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST        | F | Black/African American | Y |
| PROGRAM MONITOR 2             | F | White                  | Y |
| PROGRAM MONITOR 2             | M | White                  | Y |
| PROGRAM MONITOR 3             | F | White                  | Y |
| PROGRAM MONITOR 3             | F | Black/African American | Y |
| PROGRAM MONITOR 2             | F | Black/African American | Y |
| PROGRAM MONITOR 2             | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 3    | F | White                  | Y |
| INFORMATION SYSTEMS MANAGER 1 | M | White                  | Y |
| ADMIN SERVICES ASSISTANT 3    | F | White                  | Y |
| INFO RESOURCE SUPPORT SPEC 3  | M | Black/African American | Y |
| ADMIN SERVICES ASSISTANT 3    | F | White                  | Y |
| HR ANALYST 3                  | F | White                  | Y |
| HR ANALYST 3                  | F | Black/African American | Y |
| AFFIRMATIVE ACTION OFFICER 1  | F | Black/African American | Y |
| HR ANALYST 3                  | F | White                  | Y |
| HR ANALYST 3                  | M | White                  | Y |
| ADMIN SERVICES ASSISTANT 2*   | F | Black/African American | Y |
| HR ANALYST 2*                 | F | Black/African American | Y |
| AFFIRMATIVE ACTION OFFICER 1  | F | Black/African American | Y |
| HR ANALYST 2*                 | F | White                  | Y |
| HR TECHNICIAN 2*              | F | Black/African American | Y |
| DCS FIELD SERVICES HR DIR 1   | F | Black/African American | Y |
| DCS FIELD SERVICES HR DIR 1   | M | White                  | Y |
| ADMIN SERVICES ASSISTANT 2*   | F | White                  | Y |
| HR MANAGER 2                  | F | White                  | Y |
| DCS FIELD SERVICES HR DIR 1   | F | Black/African American | Y |
| DCS SPECIAL INVESTIGATOR 3    | M | White                  | Y |
| HR ANALYST 3                  | F | White                  | Y |
| HR ANALYST 3                  | M | Black/African American | Y |
| ADMIN SERVICES ASSISTANT 2*   | F | Black/African American | Y |
| HR ANALYST 2*                 |   |                        | Y |
| HR ANALYST 2*                 |   |                        | Y |
| ADMIN SECRETARY               |   |                        | Y |
| TRAINING OFFICER 1            | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 2*   | F | Black/African American | Y |
| DCS PROGRAM MANAGER           | F | White                  | Y |
| BUDGET ANALYSIS DIRECTOR 1    |   |                        | Y |
| ADMIN SERVICES ASSISTANT 3    | M | White                  | Y |
| DCS PROGRAM SPECIALIST        | F | Black/African American | Y |

|                              |   |                        |   |
|------------------------------|---|------------------------|---|
| ADMIN SERVICES ASSISTANT 2*  | F | White                  | Y |
| DCS PROGRAM SPECIALIST       | F | Black/African American | Y |
| ADMIN SERVICES ASSISTANT 5   | F | Black/African American | Y |
| ADMIN SERVICES ASSISTANT 5   | F | White                  | Y |
| FACILITIES SAFETY OFFICER 2* | M | White                  | Y |
| FACILITIES SAFETY OFFICER 3  | M | White                  | Y |
| ADMIN SERVICES ASSISTANT 3   | F | White                  | Y |
| DCS PROGRAM COORDINATOR      | F | White                  | Y |
| DCS PROGRAM COORDINATOR      |   |                        | Y |
| DCS PROGRAM COORDINATOR      |   |                        | Y |
| SECRETARY                    | F | Black/African American | Y |
| EDUC CONSULTANT 3            | F | White                  | Y |
| EDUC CONSULTANT 2            | F | White                  | Y |
| EDUC CONSULTANT 1            | M | White                  | Y |
| EDUC CONSULTANT 1            | F | Black/African American | Y |
| EDUC CONSULTANT 3            | F | White                  | Y |
| EDUC CONSULTANT 3            | M | White                  | Y |
| ADMIN SECRETARY              | F | White                  | Y |
| PUBLIC HEALTH NURSING CON 2  | F | White                  | Y |
| PUBLIC HEALTH NURSING CON 1  | F | White                  | Y |
| REGISTERED NURSE 5           | F | White                  | Y |
| HR ANALYST 2*                | M | White                  | Y |
| DCS PROGRAM COORDINATOR      | F | Black/African American | Y |
| DCS PROGRAM MANAGER          | F | Black/African American | Y |
| HR ANALYST 2*                | F | Black/African American | Y |
| ADMIN SERVICES ASSISTANT 4   | M | White                  | Y |
| ELIGIBILITY COUNSELOR 2*     | F | Black/African American | Y |
| ELIGIBILITY COUNSELOR 2*     | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*     | M | White                  | Y |
| ELIGIBILITY COUNSELOR 2*     | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*     | F | Black/African American | Y |
| ELIGIBILITY COUNSELOR 2*     | M | White                  | Y |
| ELIGIBILITY COUNSELOR 2*     | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*     | F | Black/African American | Y |
| ELIGIBILITY COUNSELOR 2*     | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*     | M | White                  | Y |
| ELIGIBILITY COUNSELOR 2*     | F | Black/African American | Y |
| ELIGIBILITY COUNSELOR 2*     | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*     | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*     | F | Black/African American | Y |
| ELIGIBILITY COUNSELOR 2*     | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*     | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*     | F | Black/African American | Y |
| ELIGIBILITY COUNSELOR 2*     | F | Black/African American | Y |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| ELIGIBILITY COUNSELOR 2*    | M | White                  | Y |
| ELIGIBILITY COUNSELOR 2*    | M | White                  | Y |
| ELIGIBILITY COUNSELOR 2*    | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*    | F | White                  | Y |
| DCS PROGRAM COORDINATOR     | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*    | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*    | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*    | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*    | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*    | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*    | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*    | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*    | F | Black/African American | Y |
| ELIGIBILITY COUNSELOR 2*    | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*    | F | Hispanic/Latino        | Y |
| ELIGIBILITY COUNSELOR 2*    | F | White                  | Y |
| DCS PROGRAM COORDINATOR     | F | Black/African American | Y |
| ELIGIBILITY COUNSELOR 2*    | F | Black/African American | Y |
| ELIGIBILITY COUNSELOR 2*    | F | White                  | Y |
| ELIGIBILITY COUNSELOR 2*    |   |                        | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | M | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS PROGRAM DIRECTOR 1      | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 4          | M | Black/African American | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 3          | M | White                  | Y |
| DCS PROGRAM COORDINATOR     | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 3          | M | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS PROGRAM COORDINATOR     | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 2* |   |                        | Y |
| DCS CASE MANAGER 3          | M | White                  | Y |
| SECRETARY                   | F | Asian                  | Y |
| CLERK 3                     | F | White                  | Y |
| HR ANALYST 3                | F | White                  | Y |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| ADMIN SERVICES ASSISTANT 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Other                  | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | White                  | Y |
| SECRETARY                   | F | White                  | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | White                  | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | White                  | Y |
| DCS CASE MANAGER 4          | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 4          | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS TEAM COORDINATOR        | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| SECRETARY                   | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CORPORAL                | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 3   | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| ADMIN SECRETARY      | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CORPORAL         | F | White                  | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | M | Black/African American | Y |
| DCS CASE MANAGER 2*  |   |                        | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Other                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS TEAM COORDINATOR        | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 4          | M | White                  | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS INTELLIGENCE ANALYST    | F | Black/African American | Y |
| DCS CASE MANAGER 3          | M | Black/African American | Y |
| DCS TEAM COORDINATOR        | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS INTELLIGENCE ANALYST    | M | Other                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| ADMIN SERVICES ASSISTANT 3  | F | White                  | Y |
| SECRETARY                   | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 2* | F | White                  | Y |
| SECRETARY                   | F | White                  | Y |
| ADMIN SECRETARY             | F | White                  | Y |
| HR ANALYST 2*               |   |                        | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |

|                         |   |                        |   |
|-------------------------|---|------------------------|---|
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS PROGRAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 3      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Other                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | M | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | F | White                  | Y |
| DCS CASE MANAGER 3      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CORPORAL            | M | Black/African American | Y |
| DCS CASE MANAGER 4      | M | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 3      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS TEAM COORDINATOR    | M | Black/African American | Y |
| DCS CASE MANAGER 3      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | M | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | M | White                  | Y |
| DCS CASE MANAGER 3      | F | White                  | Y |
| DCS CASE MANAGER 2*     | M | White                  | Y |
| SECRETARY               | F | White                  | Y |
| DCS CASE MANAGER 3      | F | White                  | Y |
| DCS CORPORAL            | M | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | M | Other                  | Y |
| DCS CASE MANAGER 2*     | M | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS TEAM COORDINATOR | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*  | F | Asian                  | Y |
| SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Other                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |

|                          |   |                        |   |
|--------------------------|---|------------------------|---|
| DCS CASE MANAGER 2*      | F | White                  | Y |
| DCS CASE MANAGER 3       | F | White                  | Y |
| DCS CASE MANAGER 2*      | F | Black/African American | Y |
| DCS CASE MANAGER 4       | F | White                  | Y |
| DCS CASE MANAGER 2*      | F | Black/African American | Y |
| DCS CASE MANAGER 2*      | F | White                  | Y |
| DCS CASE MANAGER 2*      | F | White                  | Y |
| DCS CASE MANAGER 3       | F | White                  | Y |
| DCS CASE MANAGER 2*      | F | White                  | Y |
| DCS CASE MANAGER 3       | F | White                  | Y |
| DCS CASE MANAGER 2*      | F | White                  | Y |
| DCS CASE MANAGER 2*      | F | White                  | Y |
| DCS CASE MANAGER 3       | F | White                  | Y |
| DCS CASE MANAGER 3       | F | White                  | Y |
| DCS CASE MANAGER 4       | F | White                  | Y |
| DCS CASE MANAGER 3       | F | White                  | Y |
| DCS CASE MANAGER 3       | M | Black/African American | Y |
| DCS CASE MANAGER 3       | F | White                  | Y |
| DCS CASE MANAGER 3       | F | White                  | Y |
| DCS CASE MANAGER 2*      | F | White                  | Y |
| DCS CASE MANAGER 2*      | M | White                  | Y |
| DCS CASE MANAGER 2*      | F | White                  | Y |
| DCS CASE MANAGER 4       | F | White                  | Y |
| DCS CASE MANAGER 3       | F | White                  | Y |
| DCS CASE MANAGER 3       | F | Black/African American | Y |
| DCS CASE MANAGER 2*      | F | White                  | Y |
| DCS CASE MANAGER 2*      | M | White                  | Y |
| DCS CASE MANAGER 2*      | F | White                  | Y |
| DCS CASE MANAGER 4       | M | White                  | Y |
| DCS CASE MANAGER 3       | F | Black/African American | Y |
| SECRETARY                | F | White                  | Y |
| DCS PROGRAM SPECIALIST   | F | White                  | Y |
| DCS CASE MANAGER 2*      | F | White                  | Y |
| DCS CASE MANAGER 4       | F | White                  | Y |
| DCS CASE MANAGER 2*      | F | Black/African American | Y |
| DCS CASE MANAGER 2*      | F | White                  | Y |
| DCS CASE MANAGER 2*      | M | Black/African American | Y |
| DCS INTELLIGENCE ANALYST |   |                        | Y |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| DCS CASE MANAGER 3          | F | White                  | Y |
| HR ANALYST 2*               | F | Black/African American | Y |
| HR ANALYST 2*               | F | Black/African American | Y |
| SECRETARY                   | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 3          | M | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| ADMIN SERVICES ASSISTANT 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS TEAM COORDINATOR        | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |



|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| CLERK 3              | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | M | Black/African American | Y |
| DCS CASE MANAGER 4   | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CORPORAL         | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |



|                     |   |                        |   |
|---------------------|---|------------------------|---|
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 4  | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | M | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | M | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 3  | M | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 4  | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 4  | M | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 4  | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 2* | M | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| HR ANALYST 3                | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS INTELLIGENCE ANALYST    |   |                        | Y |
| ADMIN SERVICES MANAGER      | F | White                  | Y |
| SECRETARY                   | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| ADMIN SERVICES ASSISTANT 2* | F | Black/African American | Y |
| HR ANALYST 2*               | F | Black/African American | Y |
| ADMIN SERVICES ASSISTANT 3  | M | White                  | Y |
| DCS TEAM COORDINATOR        | F | White                  | Y |
| HR TECHNICIAN 3             |   |                        | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS TEAM COORDINATOR        | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| SECRETARY                   | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 3          | M | Black/African American | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |

|                         |   |                        |   |
|-------------------------|---|------------------------|---|
| DCS CASE MANAGER 2*     | M | White                  | Y |
| DCS PROGRAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 4      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | M | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| SECRETARY               | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Asian                  | Y |
| DCS CASE MANAGER 2*     | M | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 4      | F | Asian                  | Y |
| DCS CASE MANAGER 2*     | F | Other                  | Y |
| DCS CASE MANAGER 3      | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | F | Black/African American | Y |
| DCS CASE MANAGER 4      | F | White                  | Y |
| DCS TEAM COORDINATOR    | F | Black/African American | Y |
| DCS CASE MANAGER 4      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 3      | F | Black/African American | Y |
| DCS CASE MANAGER 4      | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 4      | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | M | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 2*  | F | White                  | Y |
| CLERK 3              | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| SECRETARY            | F | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| SECRETARY            | F | White                  | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| ADMIN SECRETARY      | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| ADMIN SECRETARY      | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |

|                         |   |                        |   |
|-------------------------|---|------------------------|---|
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| SECRETARY               | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | F | Other                  | Y |
| DCS CASE MANAGER 4      | F | Black/African American | Y |
| SECRETARY               | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR | F | Other                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 4      | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 3      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | M | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 3      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 3      | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | M | Other                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 3      | F | Black/African American | Y |
| DCS CASE MANAGER 4      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | M | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | M | White                  | Y |
| DCS CASE MANAGER 4      | F | Black/African American | Y |
| DCS CASE MANAGER 4      | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |

|                     |   |                        |   |
|---------------------|---|------------------------|---|
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | M | Black/African American | Y |
| SECRETARY           | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | M | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CORPORAL        | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 4  | F | Other                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Other                  | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 4  | M | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |

|                        |   |                        |   |
|------------------------|---|------------------------|---|
| DCS CASE MANAGER 3     | M | White                  | Y |
| DCS CASE MANAGER 2*    | M | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 3     | M | White                  | Y |
| DCS CASE MANAGER 4     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Other                  | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 4     | F | Black/African American | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 3     | M | White                  | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 4     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Asian                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 4     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 3     | M | Black/African American | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 3     | M | White                  | Y |
| DCS CASE MANAGER 2*    | M | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| CLERK 3                | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | M | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | M | Black/African American | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 3          | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Other                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS TEAM COORDINATOR        | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 4          | M | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| ADMIN SECRETARY             | F | Black/African American | Y |
| ADMIN SERVICES MANAGER      | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 3  | M | White                  | Y |
| HR ANALYST 2*               | F | Black/African American | Y |
| ADMIN SERVICES ASSISTANT 2* |   |                        | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | White                  | Y |
| SECRETARY                   | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Asian                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |

|                     |   |                        |   |
|---------------------|---|------------------------|---|
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| SECRETARY           | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | M | Black/African American | Y |
| DCS CASE MANAGER 2* | M | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |

|                         |   |       |   |
|-------------------------|---|-------|---|
| DCS TEAM COORDINATOR    | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 4      | M | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 3      | F | White | Y |
| DCS CASE MANAGER 4      | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | M | White | Y |
| DCS CASE MANAGER 3      | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS PROGRAM COORDINATOR | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 3      | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | M | White | Y |
| DCS CASE MANAGER 2*     | M | White | Y |
| DCS CASE MANAGER 3      | F | White | Y |
| DCS CASE MANAGER 3      | F | White | Y |
| DCS CASE MANAGER 4      | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 3      | F | White | Y |
| DCS CASE MANAGER 3      | F | White | Y |
| DCS CASE MANAGER 3      | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 3      | F | White | Y |
| DCS CASE MANAGER 2*     | F | White | Y |
| DCS CASE MANAGER 2*     | F | Other | Y |

|                        |   |                        |   |
|------------------------|---|------------------------|---|
| DCS CASE MANAGER 3     | M | White                  | Y |
| SECRETARY              | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 2*    | M | Black/African American | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 4     | M | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | M | Hispanic/Latino        | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| CLERK 3                | F | White                  | Y |
| DCS PROGRAM SPECIALIST | F | White                  | Y |
| DCS CASE MANAGER 4     | M | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS TEAM COORDINATOR   | F | White                  | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| ADMIN SECRETARY             | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 2* | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 3          | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS TEAM COORDINATOR        | M | White                  | Y |
| SECRETARY                   | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| ADMIN SERVICES MANAGER      | M | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CORPORAL                | F | White                  | Y |
| DCS CORPORAL                | M | Other                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 4          | F | Other                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | White                  | Y |

|                     |  |   |                        |   |
|---------------------|--|---|------------------------|---|
| SECRETARY           |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | M | White                  | Y |
| DCS CASE MANAGER 4  |  | F | White                  | Y |
| DCS CASE MANAGER 4  |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 4  |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 3  |  | F | White                  | Y |
| SECRETARY           |  | F | White                  | Y |
| DCS CASE MANAGER 4  |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| SECRETARY           |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | M | White                  | Y |
| DCS CASE MANAGER 4  |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | M | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| SECRETARY           |  | F | White                  | Y |
| DCS CASE MANAGER 3  |  | F | Black/African American | Y |
| DCS CASE MANAGER 3  |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| SECRETARY           |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 3  |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 3  |  | F | White                  | Y |
| SECRETARY           |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 4  |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 3  |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 2* |  | F | White                  | Y |
| DCS CASE MANAGER 3  |  | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| HR TECHNICIAN 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |

|                            |   |                        |   |
|----------------------------|---|------------------------|---|
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | M | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| CLERK 3                    | M | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| HR ANALYST 2*              | M | White                  | Y |
| DCS TEAM COORDINATOR       | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         |   |                        | Y |
| TRAINING SPECIALIST 2*     | M | White                  | Y |
| SECRETARY                  | F | White                  | Y |
| SECRETARY                  | F | White                  | Y |
| SECRETARY                  | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 3 | F | White                  | Y |
| SECRETARY                  | F | White                  | Y |
| SECRETARY                  |   |                        | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| CLERK 3                    | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Hispanic/Latino        | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CORPORAL         | M | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Other                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CORPORAL         | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS TEAM COORDINATOR | F | Other                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Other                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |

|                            |   |                        |   |
|----------------------------|---|------------------------|---|
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | M | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| CLERK 3                    | F | White                  | Y |
| CLERK 3                    | F | White                  | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS TEAM COORDINATOR       | M | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         |   |                        | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 3 | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| HR TECHNICIAN 2*     | F | White                  | Y |
| SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |

|                            |   |                        |   |
|----------------------------|---|------------------------|---|
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | M | Other                  | Y |
| DCS CASE MANAGER 2*        | M | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS PROGRAM SPECIALIST     | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 3 | F | White                  | Y |
| DCS TEAM COORDINATOR       | M | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| SECRETARY                  | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |

|                         |   |                        |   |
|-------------------------|---|------------------------|---|
| DCS TEAM COORDINATOR    | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS TEAM COORDINATOR    | F | Other                  | Y |
| DCS CASE MANAGER 2*     | M | White                  | Y |
| DCS CASE MANAGER 3      | M | White                  | Y |
| DCS CASE MANAGER 2*     | M | White                  | Y |
| DCS CASE MANAGER 3      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Other                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 3      | F | White                  | Y |
| DCS CASE MANAGER 4      | M | White                  | Y |
| DCS CASE MANAGER 2*     | M | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | M | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| SECRETARY               | F | White                  | Y |
| DCS CASE MANAGER 4      | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | M | White                  | Y |
| SECRETARY               | F | White                  | Y |
| DCS TEAM COORDINATOR    | F | White                  | Y |
| DCS CASE MANAGER 2*     | M | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | F | White                  | Y |
| DCS PROGRAM COORDINATOR | F | White                  | Y |
| DCS TEAM COORDINATOR    | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | F | White                  | Y |
| DCS CASE MANAGER 3      | M | White                  | Y |
| DCS CASE MANAGER 3      | F | White                  | Y |

|                     |   |                        |   |
|---------------------|---|------------------------|---|
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | M | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 4  | M | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | M | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | M | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | Other                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |

|                            |   |                        |   |
|----------------------------|---|------------------------|---|
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| SECRETARY                  | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | M | White                  | Y |
| DCS PROGRAM COORDINATOR    | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS CASE MANAGER 4         | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Asian                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | Black/African American | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | M | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| ADMIN SECRETARY            | F | Other                  | Y |
| HR ANALYST 2*              | F | Black/African American | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 3 | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS TEAM COORDINATOR       | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |

|                        |   |                        |   |
|------------------------|---|------------------------|---|
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| SECRETARY              | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| CLERK 3                | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 4     | F | Black/African American | Y |
| DCS TEAM COORDINATOR   | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS TEAM COORDINATOR   | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 3     | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| SECRETARY              | M | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS PROGRAM SPECIALIST | M | White                  | Y |
| SECRETARY              | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |

|                     |   |                        |   |
|---------------------|---|------------------------|---|
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | M | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 3  | M | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| SECRETARY           | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 2* | F | Other                  | Y |
| DCS CASE MANAGER 2* | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CORPORAL        | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |

|                     |   |                        |   |
|---------------------|---|------------------------|---|
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| SECRETARY           | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | M | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CORPORAL        | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | M | White                  | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | Asian                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | M | Other                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 4  | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 3  | M | White                  | Y |
| DCS CASE MANAGER 3  | M | White                  | Y |

|                            |   |                        |   |
|----------------------------|---|------------------------|---|
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| SECRETARY                  | F | White                  | Y |
| DCS PROGRAM SPECIALIST     | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS TEAM COORDINATOR       | M | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 3 | F | White                  | Y |
| ADMIN SECRETARY            | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| SECRETARY                  | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| SECRETARY                  | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| SECRETARY            | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS TEAM COORDINATOR | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CORPORAL         | M | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |

|                     |   |                        |   |
|---------------------|---|------------------------|---|
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | M | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 4  | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 4  | M | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 4  | F | Black/African American | Y |
| SECRETARY           | F | White                  | Y |
| SECRETARY           | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | Black/African American | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | M | Black/African American | Y |
| SECRETARY           | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 4  | F | Black/African American | Y |
| DCS CASE MANAGER 4  | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | Black/African American | Y |

|                        |   |                        |   |
|------------------------|---|------------------------|---|
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 4     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 3     | M | Black/African American | Y |
| DCS CASE MANAGER 2*    | M | Black/African American | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 4     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    |   |                        | Y |
| DCS CASE MANAGER 2*    |   |                        | Y |
| DCS PROGRAM SPECIALIST | F | Black/African American | Y |
| SECRETARY              | F | White                  | Y |
| SECRETARY              | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | M | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS TEAM COORDINATOR   | F | Black/African American | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CORPORAL           | F | Black/African American | Y |
| DCS CASE MANAGER 4     | F | Black/African American | Y |
| HR ANALYST 2*          | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | M | Black/African American | Y |
| DCS CASE MANAGER 3     | M | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 4     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 3     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | M | Black/African American | Y |
| DCS CASE MANAGER 4     | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |

|                            |   |                        |   |
|----------------------------|---|------------------------|---|
| ADMIN SECRETARY            | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 3 | F | Hispanic/Latino        | Y |
| SECRETARY                  | F | Black/African American | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Other                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| ADMIN SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS TEAM COORDINATOR       | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS TEAM COORDINATOR       | F | White                  | Y |
| SECRETARY                  | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | M | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | M | Black/African American | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS TEAM COORDINATOR       | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| SECRETARY                  | F | White                  | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| SECRETARY                  | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |

|                        |   |                        |   |
|------------------------|---|------------------------|---|
| DCS CASE MANAGER 3     | M | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS PROGRAM SPECIALIST | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 4     | F | Black/African American | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 4     | M | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 2*    | F | Other                  | Y |
| DCS CASE MANAGER 2*    | M | Black/African American | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| SECRETARY              | F | White                  | Y |
| DCS CASE MANAGER 3     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 4     | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | Black/African American | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 2*    | M | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |
| DCS CASE MANAGER 2*    | F | White                  | Y |

|                     |   |                        |   |
|---------------------|---|------------------------|---|
| SECRETARY           | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | M | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | M | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 2* | F | Black/African American | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | M | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 3  | M | Black/African American | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |
| CLERK 3             | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 2* | F | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | M | White                  | Y |
| DCS CASE MANAGER 4  | F | White                  | Y |
| DCS CASE MANAGER 2* | M | Black/African American | Y |
| DCS CASE MANAGER 3  | F | White                  | Y |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 4          | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS PROGRAM COORDINATOR     | F | White                  | Y |
| SECRETARY                   | F | White                  | Y |
| DCS CORPORAL                | M | Black/African American | Y |
| SECRETARY                   | F | White                  | Y |
| ADMIN SERVICES MANAGER      | F | White                  | Y |
| SECRETARY                   | F | White                  | Y |
| SECRETARY                   | F | Black/African American | Y |
| ADMIN SECRETARY             | F | White                  | Y |
| SECRETARY                   | F | Black/African American | Y |
| SECRETARY                   | F | White                  | Y |
| ADMIN SECRETARY             | M | White                  | Y |
| SECRETARY                   | F | White                  | Y |
| SECRETARY                   | F | White                  | Y |
| CLERK 3                     | F | Black/African American | Y |
| CLERK 3                     | F | White                  | Y |
| HR ANALYST 2*               | F | White                  | Y |
| ACCOUNT CLERK               | F | White                  | Y |
| HR ANALYST 3                | F | Black/African American | Y |
| SECRETARY                   | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 2* | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 3          | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS PROGRAM COORDINATOR     | M | White                  | Y |
| DCS CASE MANAGER 2*         | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 4          | F | Black/African American | Y |
| DCS CASE MANAGER 4          | M | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | Black/African American | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |

|                              |   |                        |   |
|------------------------------|---|------------------------|---|
| DCS CASE MANAGER 3           | M | White                  | Y |
| DCS CASE MANAGER 3           | F | White                  | Y |
| DCS TEAM COORDINATOR         | F | Black/African American | Y |
| DCS CASE MANAGER 3           | F | Black/African American | Y |
| DCS CASE MANAGER 3           | M | Black/African American | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS CASE MANAGER 4           | M | Black/African American | Y |
| DCS CASE MANAGER 2*          | M | Black/African American | Y |
| DCS CASE MANAGER 4           | F | Black/African American | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS PROGRAM SPECIALIST       | F | Black/African American | Y |
| DCS CASE MANAGER 2*          | M | White                  | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS CASE MANAGER 2*          | F | Black/African American | Y |
| DCS CASE MANAGER 2*          | F | Black/African American | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS CASE MANAGER 2*          | F | Black/African American | Y |
| COMMUNITY SERVICES ASSISTANT | F | White                  | Y |
| DCS CASE MANAGER 2*          | F | Black/African American | Y |
| DCS CASE MANAGER 4           | F | White                  | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS CASE MANAGER 3           | F | White                  | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS CASE MANAGER 4           | F | White                  | Y |
| DCS TEAM COORDINATOR         | F | White                  | Y |
| DCS CASE MANAGER 2*          | M | White                  | Y |
| DCS CASE MANAGER 3           | F | White                  | Y |
| DCS CASE MANAGER 2*          | F | Black/African American | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS CASE MANAGER 4           | F | Black/African American | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS CASE MANAGER 4           | F | White                  | Y |
| DCS CASE MANAGER 2*          | F | White                  | Y |
| DCS CASE MANAGER 2*          | M | White                  | Y |
| DCS CASE MANAGER 3           | M | White                  | Y |
| DCS CASE MANAGER 3           | F | White                  | Y |
| DCS CASE MANAGER 3           | F | White                  | Y |
| DCS CASE MANAGER 2*          | F | Black/African American | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |

|                         |   |                        |   |
|-------------------------|---|------------------------|---|
| DCS CASE MANAGER 4      | F | White                  | Y |
| DCS CASE MANAGER 3      | F | Black/African American | Y |
| TRAINING OFFICER 1      | F | White                  | Y |
| TRAINING OFFICER 2      | F | White                  | Y |
| DCS CASE MANAGER 3      | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST  |   |                        | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | Other                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | F | White                  | Y |
| DCS CASE MANAGER 3      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 4      | M | Black/African American | Y |
| DCS CASE MANAGER 4      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 3      | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 3      | M | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 3      | F | Black/African American | Y |
| DCS CASE MANAGER 3      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 4      | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 3      | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 4      | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 3      | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | Asian                  | Y |
| DCS CASE MANAGER 2*     | M | Other                  | Y |
| DCS CASE MANAGER 2*     | F | Black/African American | Y |
| DCS CASE MANAGER 2*     | F | White                  | Y |

|                            |   |                        |   |
|----------------------------|---|------------------------|---|
| DCS CASE MANAGER 3         | M | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | Other                  | Y |
| DCS PROGRAM COORDINATOR    | M | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 3         | M | Hispanic/Latino        | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | Black/African American | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | M | Black/African American | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | M | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS TEAM COORDINATOR       | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 3 | M | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS TEAM COORDINATOR       | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | M | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | M | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS TEAM COORDINATOR       | F | White                  | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| SECRETARY            | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | M | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Asian                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Other                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 4   | M | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Other                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 3   | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Asian                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS TEAM COORDINATOR | M | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS TEAM COORDINATOR | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Asian                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  |   |                        | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS TEAM COORDINATOR | M | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | M | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | Hispanic/Latino        | Y |
| SECRETARY            | F | White                  | Y |
| DCS CASE MANAGER 2*  |   |                        | Y |
| DCS CASE MANAGER 3   |   |                        | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |

|                            |   |                        |   |
|----------------------------|---|------------------------|---|
| DCS CASE MANAGER 4         | M | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | Other                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 4 | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | M | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS TEAM COORDINATOR       | F | White                  | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | M | White                  | Y |
| DCS CASE MANAGER 3         | M | White                  | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS TEAM COORDINATOR       | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | M | Black/African American | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Hispanic/Latino        | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |

|                      |   |                        |   |
|----------------------|---|------------------------|---|
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS TEAM COORDINATOR | F | Black/African American | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 2*  |   |                        | Y |
| DCS CASE MANAGER 3   |   |                        | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS TEAM COORDINATOR | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 2*  | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | Black/African American | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |
| DCS CASE MANAGER 4   | M | White                  | Y |
| DCS CASE MANAGER 3   | F | White                  | Y |

|                            |   |                        |   |
|----------------------------|---|------------------------|---|
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | M | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 4         | F | White                  | Y |
| DCS TEAM COORDINATOR       | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | Other                  | Y |
| DCS CASE MANAGER 4         | M | White                  | Y |
| DCS CASE MANAGER 3         | M | White                  | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | White                  | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS CASE MANAGER 3         | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR    | F | White                  | Y |
| DCS PROGRAM SPECIALIST     | F | White                  | Y |
| DCS PROGRAM SPECIALIST     | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST     | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST     | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR    | F | White                  | Y |
| ADMIN SERVICES ASSISTANT 3 | F | White                  | Y |
| DCS PROGRAM SPECIALIST     | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST     | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST     | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR    |   |                        | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS CASE MANAGER 2*        | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR    | F | White                  | Y |
| DCS PROGRAM COORDINATOR    | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |
| DCS PROGRAM MANAGER        | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR    | F | Black/African American | Y |
| DCS CASE MANAGER 2*        | F | White                  | Y |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| DCS PROGRAM MANAGER         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST      | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | Black/African American | Y |
| DCS CASE MANAGER 2*         | F | White                  | Y |
| DCS CASE MANAGER 2*         | M | White                  | Y |
| DCS PROGRAM COORDINATOR     | F | White                  | Y |
| DCS LIEUTENANT              | M | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| DCS LIEUTENANT              | M | Black/African American | Y |
| DCS PROGRAM COORDINATOR     | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR     | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR     | F | White                  | Y |
| SECRETARY                   | F | White                  | Y |
| SECRETARY                   | F | White                  | Y |
| SECRETARY                   |   |                        | Y |
| DCS PROGRAM MANAGER         | M | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| DCS PROGRAM COORDINATOR     | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| DCS PROGRAM COORDINATOR     | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | Black/African American | Y |
| DCS CASE MANAGER 4          | M | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST      | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST      | M | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| DCS PROGRAM COORDINATOR     | F | Black/African American | Y |
| ADMIN SERVICES ASSISTANT 4  | M | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST      | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST      | M | White                  | Y |
| ADMIN SERVICES ASSISTANT 2* | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR     | M | Black/African American | Y |
| EDUC CONSULTANT 1           | F | White                  | Y |
| EDUC CONSULTANT 1           | F | White                  | Y |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| EDUC CONSULTANT 1           | F | White                  | Y |
| EDUC CONSULTANT 1           | F | Black/African American | Y |
| EDUC CONSULTANT 1           | M | White                  | Y |
| EDUC CONSULTANT 1           | F | Black/African American | Y |
| EDUC CONSULTANT 1           | M | White                  | Y |
| EDUC CONSULTANT 1           | M | Hispanic/Latino        | Y |
| EDUC CONSULTANT 1           | F | White                  | Y |
| EDUC CONSULTANT 1           | F | White                  | Y |
| EDUC CONSULTANT 1           | F | White                  | Y |
| EDUC CONSULTANT 1           | F | Black/African American | Y |
| EDUC CONSULTANT 2           | F | White                  | Y |
| PUBLIC HEALTH NURSING CON 1 | F | Black/African American | Y |
| PUBLIC HEALTH NURSING CON 1 | F | White                  | Y |
| PUBLIC HEALTH NURSING CON 1 | F | White                  | Y |
| PUBLIC HEALTH NURSING CON 1 | F | Black/African American | Y |
| PUBLIC HEALTH NURSING CON 1 | F | White                  | Y |
| PUBLIC HEALTH NURSING CON 1 | F | White                  | Y |
| PUBLIC HEALTH NURSING CON 1 | F | White                  | Y |
| PUBLIC HEALTH NURSING CON 1 | F | Asian                  | Y |
| PUBLIC HEALTH NURSING CON 1 | F | White                  | Y |
| PUBLIC HEALTH NURSING CON 1 | F | White                  | Y |
| PUBLIC HEALTH NURSING CON 2 | F | Black/African American | Y |
| PUBLIC HEALTH NURSING CON 2 | F | White                  | Y |
| PUBLIC HEALTH NURSING CON 1 | F | Other                  | Y |
| PUBLIC HEALTH NURSING CON 2 | M | White                  | Y |
| PUBLIC HEALTH NURSING CON 2 | F | White                  | Y |
| PUBLIC HEALTH NURSING CON 1 |   |                        | Y |
| PSYCHOLOGIST                | M | White                  | Y |
| PSYCHOLOGIST                | F | White                  | Y |
| PSYCHOLOGIST                | F | White                  | Y |
| PSYCHOLOGIST                | M | White                  | Y |
| PSYCHOLOGIST                | F | White                  | Y |
| PSYCHOLOGIST                | F | White                  | Y |
| PSYCHOLOGIST                | F | White                  | Y |
| PSYCHOLOGIST                | F | White                  | Y |
| DCS CORPORAL                | F | White                  | Y |
| DCS CORPORAL                | M | White                  | Y |
| DCS PROGRAM COORDINATOR     | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST      | F | Hispanic/Latino        | Y |
| DCS PROGRAM MANAGER         | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR     | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR     | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR     | F | White                  | Y |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| DCS CORPORAL                | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR     | F | White                  | Y |
| TRAINING OFFICER 1          | F | Black/African American | Y |
| TRAINING OFFICER 2          | F | White                  | Y |
| TRAINING OFFICER 1          | F | White                  | Y |
| TRAINING SPECIALIST 2*      | F | Black/African American | Y |
| TRAINING & CURRICULUM DIR 2 | F | White                  | Y |
| TRAINING OFFICER 1          | F | Black/African American | Y |
| TRAINING OFFICER 1          | F | Black/African American | Y |
| TRAINING OFFICER 2          | F | Black/African American | Y |
| TRAINING OFFICER 1          | F | White                  | Y |
| TRAINING OFFICER 1          | F | White                  | Y |
| TRAINING OFFICER 1          | F | White                  | Y |
| TRAINING OFFICER 1          | F | Black/African American | Y |
| TRAINING OFFICER 2          | F | White                  | Y |
| TRAINING OFFICER 1          | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| TRAINING OFFICER 1          | F | White                  | Y |
| TRAINING OFFICER 1          | F | Black/African American | Y |
| TRAINING OFFICER 1          | F | Black/African American | Y |
| TRAINING OFFICER 1          | F | White                  | Y |
| TRAINING OFFICER 2          | M | White                  | Y |
| TRAINING OFFICER 1          | F | White                  | Y |
| TRAINING OFFICER 1          | F | White                  | Y |
| TRAINING OFFICER 1          | F | White                  | Y |
| TRAINING OFFICER 2          | F | White                  | Y |
| TRAINING OFFICER 2          | F | White                  | Y |
| TRAINING OFFICER 1          | M | White                  | Y |
| TRAINING OFFICER 2          | F | Black/African American | Y |
| TRAINING OFFICER 1          | F | White                  | Y |
| TRAINING OFFICER 1          | F | White                  | Y |
| TRAINING OFFICER 1          | F | Black/African American | Y |
| TRAINING OFFICER 1          | F | Black/African American | Y |
| TRAINING OFFICER 1          | F | Black/African American | Y |
| TRAINING OFFICER 1          | M | White                  | Y |
| TRAINING OFFICER 1          | F | Other                  | Y |
| DCS CASE MANAGER 4          | M | Other                  | Y |
| TRAINING OFFICER 2          | F | White                  | Y |
| TRAINING OFFICER 1          | F | Hispanic/Latino        | Y |
| TRAINING OFFICER 1          | F | White                  | Y |
| TRAINING OFFICER 1          | F | Black/African American | Y |
| TRAINING OFFICER 2          | F | White                  | Y |
| SECRETARY                   | F | White                  | Y |

|                             |   |                        |   |
|-----------------------------|---|------------------------|---|
| TRAINING OFFICER 2          | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR     |   |                        | Y |
| DCS CASE MANAGER 4          |   |                        | Y |
| DCS PROGRAM COORDINATOR     | F | White                  | Y |
| DCS PROGRAM COORDINATOR     | F | Black/African American | Y |
| DCS CASE MANAGER 3          | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| DCS PROGRAM DIRECTOR 1      | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR     | F | White                  | Y |
| DCS TEAM COORDINATOR        | F | White                  | Y |
| SECRETARY                   | F | White                  | Y |
| DCS PROGRAM MANAGER         | F | Black/African American | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR     | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR     | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | Black/African American | Y |
| DCS TEAM COORDINATOR        | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | White                  | Y |
| DCS PROGRAM SPECIALIST      | F | Black/African American | Y |
| DCS PROGRAM COORDINATOR     | F | White                  | Y |
| DCS PROGRAM COORDINATOR     | F | Black/African American | Y |
| SECRETARY                   | F | Black/African American | Y |
| SECRETARY                   | F | Black/African American | Y |
| ADMIN SERVICES ASSISTANT 2* | F | White                  | Y |
| ADMIN SECRETARY             | F | Black/African American | Y |
| TRAINING OFFICER 1          | M | White                  | Y |
| PROCUREMENT OFFICER 2       | F | White                  | Y |
| HR ANALYST 2*               | F | White                  | Y |
| DCS ADMIN SERVICES MANAGER  |   |                        | Y |
| HR MANAGER 1                |   |                        | Y |
| DCS SERGEANT                | M | Black/African American | Y |
| DCS SERGEANT                | M | Black/African American | Y |
| DCS OFFICER                 | F | Black/African American | Y |
| DCS CORPORAL                | M | Black/African American | Y |
| DCS OFFICER                 | F | White                  | Y |
| DCS CORPORAL                | F | Black/African American | Y |
| DCS CORPORAL                | M | Black/African American | Y |
| DCS CORPORAL                | F | Black/African American | Y |
| DCS CORPORAL                | F | Black/African American | Y |
| DCS CORPORAL                | F | Black/African American | Y |
| DCS OFFICER                 | F | Black/African American | Y |

|                                |   |                        |   |
|--------------------------------|---|------------------------|---|
| DCS LIEUTENANT                 | F | Black/African American | Y |
| DCS OFFICER                    | F | Black/African American | Y |
| DCS OFFICER                    | F | Black/African American | Y |
| DCS CORPORAL                   | F | Black/African American | Y |
| DCS OFFICER                    | F | Black/African American | Y |
| DCS CORPORAL                   | F | Black/African American | Y |
| DCS SECURITY MANAGER           | M | Black/African American | Y |
| DCS OFFICER                    | F | Black/African American | Y |
| DCS CORPORAL                   | F | Black/African American | Y |
| DCS CORPORAL                   | F | Black/African American | Y |
| FACILITIES SAFETY OFFICER 2*   | F | White                  | Y |
| DCS CORPORAL                   | M | Black/African American | Y |
| DCS CORPORAL                   | M | Black/African American | Y |
| DCS CORPORAL                   | M | Black/African American | Y |
| DCS LIEUTENANT                 | F | Black/African American | Y |
| DCS SERGEANT                   | M | Black/African American | Y |
| DCS CORPORAL                   | M | Black/African American | Y |
| DCS OFFICER                    | M | Black/African American | Y |
| DCS CORPORAL                   | F | Black/African American | Y |
| DCS CASE MANAGER 2*            | M | White                  | Y |
| DCS CASE MANAGER 2*            | F | Black/African American | Y |
| DCS CASE MANAGER 4             | F | Black/African American | Y |
| DCS CORPORAL                   | F | Black/African American | Y |
| DCS TREATMENT MANAGER          | M | White                  | Y |
| DCS CASE MANAGER 2*            | F | Black/African American | Y |
| DCS CASE MANAGER 3             | F | Black/African American | Y |
| DCS CASE MANAGER 2*            | F | Black/African American | Y |
| DCS CASE MANAGER 2*            | M | Black/African American | Y |
| DCS CASE MANAGER 2*            | F | Black/African American | Y |
| DCS CASE MANAGER 3             | F | Black/African American | Y |
| DCS CASE MANAGER 2*            | F | Black/African American | Y |
| DCS CORPORAL                   | M | Black/African American | Y |
| DCS CASE MANAGER 3             | F | Black/African American | Y |
| DCS CASE MANAGER 4             | F | Black/African American | Y |
| DCS CASE MANAGER 2*            | F | Black/African American | Y |
| DCS CASE MANAGER 2*            | F | Black/African American | Y |
| DCS CASE MANAGER 3             | M | White                  | Y |
| TRAINING SPECIALIST 2*         | M | White                  | Y |
| CORRECTIONAL TEACHER           | M | White                  | Y |
| CORRECTIONAL TEACHER           | F | Black/African American | Y |
| TEACHER'S ASSISTANT-CORRECTION | F | Black/African American | Y |
| CORRECTIONAL TEACHER           | F | Black/African American | Y |
| VOCATIONAL INSTRUCTOR-PER SPEC | M | Black/African American | Y |

|                                |   |                        |   |
|--------------------------------|---|------------------------|---|
| VOCATIONAL INSTRUCTOR-PER SPEC | F | Black/African American | Y |
| CORRECTIONAL TEACHER           | M | Black/African American | Y |
| CORRECTIONAL TEACHER           | M | Black/African American | Y |
| CORRECTIONAL TEACHER           | F | Black/African American | Y |
| CORRECTIONAL TEACHER           | M | Black/African American | Y |
| VOCATIONAL INSTRUCTOR-PER SPEC | F | Black/African American | Y |
| CORRECTIONAL TEACHER           | F | Black/African American | Y |
| CORRECTIONAL TEACHER           | M | Black/African American | Y |
| CORRECTIONAL TEACHER SUPV      | M | Black/African American | Y |
| VOCATIONAL INSTRUCTOR-PER SPEC | F | Black/African American | Y |
| TEACHER'S ASSISTANT-CORRECTION | F | Black/African American | Y |
| CORRECTIONAL PRINCIPAL         | F | Black/African American | Y |
| CORRECTIONAL TEACHER           | F | Black/African American | Y |
| CORRECTIONAL TEACHER           | F | Black/African American | Y |
| RECREATION SPECIALIST 2        | F | Black/African American | Y |
| RECREATION THERAPIST 3         | M | Black/African American | Y |
| REGISTERED NURSE 3             |   |                        | Y |
| RECREATION SPECIALIST 2        |   |                        | Y |
| FOOD SERVICE STEWARD 2         | F | Black/African American | Y |
| FOOD SERVICE STEWARD 2         | F | Black/African American | Y |
| FOOD SERVICE STEWARD 2         | F | Black/African American | Y |
| FOOD SERVICE MANAGER 1         | F | Black/African American | Y |
| FOOD SERVICE STEWARD 2         | F | Black/African American | Y |
| FOOD SERVICE STEWARD 2         | F | Black/African American | Y |
| FOOD SERVICE STEWARD 1         | F | Black/African American | Y |

# **SECTION X**

## **Limited English Proficiency (LEP)**

**Program Overview**

**Services Provided**

**LEP Survey**

**Listing of Translated Documents**

**Avaza Utilization Steps and Language Card**

**DCS Delegated Purchase Authority**

## **Limited English Proficiency (LEP) Program Overview**

The Department of Children's Services addresses Limited English Proficiency (LEP) in Administrative Policies and Procedures 1.10; Sections A, B, and throughout the policy. DCS utilized Avaza Language Services Corporation and the department's Delegated Purchase Authority agreement, as well as credentialed translators and interpreters from agencies throughout the State of Tennessee to meet the needs of the DCS LEP population. Below are the process steps which occur to provide LEP services to qualified clients.

During fiscal year 2020-2021, the DCS Title VI Coordinator worked very closely with the department's twelve regional Title VI Coordinators in the area of identifying and eliminating language barriers and accessing language assistance in the regions. Consideration was given to our actual DCS client population, as well as the potential beneficiaries who may possibly utilize our services in the future and who may have a need for language assistance due to national origin.

The Department of Children's Services realizes that our State continues to become more diversified every day, as a result DCS remains committed to upholding the mission of building awareness of the need and establish methods to ensure that Limited English Proficiency (LEP) persons have meaningful access to information, services, and programs available through agencies which receive federal funding." Data is tracked throughout the fiscal year via our annual LEP Survey and working closely with the Regional Fiscal Directors' review of the invoices from our statewide interpreter and translation contract provider, Avaza Language Services Corporation. The LEP survey was implemented during FY 2007-2008 for the purpose of determining the language assistance usage and continues to be a vital tool for assessment of DCS compliance efforts and endeavors.

Note: See Appendix – Section 10 to view the following documents/information; DCS LEP Survey, Listing of Credentialed Interpreters, Listing of Translated Documents, and DCS Delegated Authority agreement.

### **Approximate Number of Language Services Provided to Families Telephonically During Fiscal Year 2020-2021 By DCS Region**

| <b>DCS Region</b> | <b>Number of Families Assisted</b> | <b>Languages Encountered</b>   |  |
|-------------------|------------------------------------|--|--|
| Davidson          | 243 families                       | Arabic, Karen, Burmese, Spanish, Swahili, Somali, Nepali, Armenian, Chinese, Korean, Mandarin, |  |

|                  |   |  |  |
|------------------|---|--|--|
|                  |   | Kinyarwanda, Dari, Kurdish,<br>Farsi and Vietnamese  |  |
| East             | 39 families                             | Spanish  |  |
| Knox             | 47 families                             | African languages, Arabic,<br>Spanish, French Cajun, French<br>Creole, Chinese, German, Italian,<br>Japanese, Korean, Polish, Thai<br>and Vietnamese |  |
| Mid Cumberland   | 109 families                            | Spanish, Arabic, Karen,<br>Armenian, Nuer, Korean,<br>Surmese, Bengali, Kinyarwanda<br>and Swahili   |  |
| Northeast        | 20 families                             | Spanish and Chinese  |  |
| Northwest        | 31 families                             | Spanish  |  |
| Shelby           | 332 families                            | Arabic, Bengali, Mandarin,<br>Russian, Spanish and<br>Vietnamese   |  |
| Smoky Mountain   | 65 families                             | Spanish and Portuguese   |  |
| South Central    | 25 families                             | Spanish and K'iche   |  |
| Southwest        | 0 families (No<br>requests<br>received) | None reported during FY 2020 -<br>2021   |  |
| Tennessee Valley | 150 families                            | Spanish, African languages,<br>Arabic, Cambodian, Thai, and<br>Vietnamese  |  |
| Upper Cumberland | 84 families                             | Spanish  |  |
| <b>Total</b>     | <b>1,145 families</b>                   |  |  |



## How to Connect to AVAZA Language Services

In the event that you need an interpreter, we have created a simple process to contact us. However before beginning, here are the ground rules:

- Interpreting is the conversion of language orally.
- Translating is the conversion of language on documents.
- LEP (Limited English Proficiency) is a person described as being unable to communicate effectively, in this case, English.

Here is how you can access our services. This can be done in many ways:

1. When the LEP person is present at your location.
  - a. If the LEP person is present with at your location, dial the assigned AVAZA number.
  - b. Be ready to provide your access code, your name, and the language that you are requesting.
  - c. Provide the information above and you will be connected to an interpreter.
2. When the LEP person is on the telephone with you.
  - a. If the LEP is on the telephone with you, place them on hold and dial the assigned AVAZA number.
  - b. Be ready to provide your access code, your name, and the language that you are requesting.
  - c. Provide the information above and you will be connected to an interpreter.
  - d. Once you have the interpreter on the line, conference in the LEP, yourself and the interpreter. If you do not know how to use your conferencing feature on your telephone, please contact your telephony administrator.
3. When you need to contact the LEP and conference in the interpreter.
  - a. If you need to contact the LEP person at home, dial the assigned AVAZA number.
  - b. Be ready to provide your access code, your name, and the language that you are requesting.
  - c. Indicate that you need to perform a "call out" (understand that you must have the LEP person's contact number).
  - d. Provide the LEP person's contact number and our agents will call that number and conference in all parties.

Here are your corresponding numbers for AVAZA Language Services for the various regions in the state of Tennessee:

### NUMBERS TO DIAL TO ACCESS AN AVAZA INTERPRETER

- (615)534-3405 – Nashville
- (901)257-3190 – Memphis
- (865) 342-7768 – Knoxville area
- (731) 410-2911 – Jackson area
- (931) 472-0446 – Clarksville area
- (423) 424-0950 – Chattanooga area

If you have any questions or concerns, please contact us:

Katherine Rebollo, Senior State Manager  
[k.rebollo@avaza.co](mailto:k.rebollo@avaza.co)  
(615) 534-3404

Melanie Velazquez, Senior State Manager  
[m.velazquez@avaza.co](mailto:m.velazquez@avaza.co)  
(615) 534- 3403



## LANGUAGE IDENTIFICATION GUIDE

|                                |   |                    |
|--------------------------------|---|--------------------|
| Do you speak English?          | Point here and an interpreter will be assigned to you, at no cost.                  | English            |
| ✓ Habla Español?               | Señale aquí y se le asignará un intérprete sin costo.                               | Spanish            |
| هل تتكلّم العربيّة؟            | أشعر هنا بالترجم سيكون موجوداً مجاناً.  | Arabic             |
| تەکوردى دەنەخىنى؟              | ئىشمارەت قىرىٰ بىكە تارجومان بۇ تەحازىر دەكىين ، بە خۇرای.                          | Kurdish (Behdini)  |
| ئىيا كوردى قىسە دەكىيت؟        | ئىشمارەت لېرە بىكە موڭھىي تەرىجىيت بۇ ئامادە دەكىين ، بە خۇرای.                     | Kurdish (Sorani)   |
| آيا شما فارسى صحبت مىكىيد؟     | تەروصىب مەجتەرملىكىرى، بىنگەن مەشاڭنىدا بېرىگا رايىگان نىز اختىار شما قرار مىگىيرد. | Farsi              |
| Bạn nói tiếng Việt phải không? | Chỉ vào đây và sẽ có người thông dịch viên giúp đỡ Bạn, Bạn không phải trả gì hết.  | Vietnamese         |
| Maku hadashaa afka somaaliga?  | Halkaan farta ku-fiiq turjubaan lacag la-an ayaad heleysaa.                         | Somali             |
| Da li govorite Bosanski?       | Pokažite ovdje i prevodilac će vam biti obezbijedzen, besplatno.                    | Bosnian            |
| Parlez-vous français?          | Ici, un interprète sera assigné pour vous, sans avoir payé.                         | French             |
| ທ່ານເວົ້າພາສາລາວແມ່ນຍີ?        | ກະຊຸງນາບອກເຈົ້າຂ້າທີ່ຕາມມັງຈະມິນາຍພາສາມາແປ່ໄຫ້ທ່ານໄດຍໍຢ່າເຊັ້ນ.                     | Laotian            |
| 你會講中文嗎？                        | 請點在這裡我們為你免費提供翻譯服務。  | Chinese (Mandarin) |
| 日本語を話せますか？                     | ここを指して下さい。 無料の通訳者を指定します。  | Japanese           |
| Je-una azungumza kiswahili?    | Nyosha kidola hapa na utatfsiriwa bila kulipa chochote.                             | Kiswahili          |
| Voce fala Português?           | Aperte aqui e um intérprete lhe será fornecido sem custo algum.                     | Portuguese         |
| क्या आप हिंदी बोल सकते हैं?    | इशारा यहाँ पर किजिये, भाषातार करनेवाले विनामुल्य भिल जायेंगे।                       | Hindi              |
| 한국어를 하십니까?                     | 이곳을 지적해주시면 통역자가 무료로 호출됩니다.  | Korean             |
| Вы говорите по-русски?         | Укажите сюда, и совершенно бесплатно Вам будет предоставлен переводчик.             | Russian            |
| አማርኛ ይደንበለሁ՞ን                  | በግኝት መደረሰኩ የመስከተ የለምንም ከፍድ እስተርጓ ሙሉ የመደብሎታል!  | Amharic            |
| Eske ou pale kreyòl            | Pwen isit la e yon entèprèt ap vin ede'w gratis.                                    | Haitian Creole     |
| Jin kueni Thuok nuera?         | Wane eme deri thuok nuera jek ke kuic du a thil kok.                                | Nuer               |
| તમે ગુજરાતી બોલી શકો છો?       | આહેયા ઈશારો કરો, ભાષ્યોત્તર કરનાર વિનામુલ્યે મળી જશે.                               | Gujarati           |
| Türkçe biliyormusunuz?         | Burayı gösterirseniz, Ücretsiz tercuman size yardım edecektr.                       | Turkish            |
| คุณพูดภาษาไทยหรือเปล่า?        | กรุณาบอกให้ทราบด้วยถ้าคุณต้องการคนแปล   | Thai               |
| Afaan Oromoo nidubata          | Harkake asiti baasi gargasa Afaan hikaa malaqa duwa argaata.                        | Oromo              |

# **SECTION XI**

## **Complaint Procedures**

**Title VI Complaints  
DCS Policy 1.10 (Title VI)**

## **Title VI Complaints**

During Fiscal Year 2020-2021, there were zero (0) complaints filed and identified as Title VI complaints. There were an estimated sixty-five one (65) complaints received and identified as Title VII complaints; this number includes complaints that were filed by individuals against the Department utilizing the Equal Employment Opportunity Commission (EEOC). For the closed cases listed in the chart below, the complainants have received notification from the DCS Office of Civil Rights affirming the disposition and closure of their case. All DCS clients may also file Title VI and Title VII complaints directly with the Tennessee Human Rights Commission.

There were zero (0) lawsuits filed during Fiscal Year 2020-2021 against the Department of Children's Services alleging discrimination based on race, color or national origin. All complaints with dispositions below were forwarded to either Regional Human Resources, Central Office Human Resources or to the Executive Staff who have jurisdiction in the area of the submitted complaint, for review and any administrative action deemed necessary. The administering of any disciplinary action for complaints with dispositions of substantiated violations are conducted through DCS Regional Human Resources and Central Office Human Resources in consultation with DCS legal and the relevant decision-making Executive Staff. Please see the chart below.

| <b>Number of Complaints</b> | <b>Type of Complaint (e.g. Title VI, Title VII, EEOC etc.)</b> | <b>Discriminatory Basis (Alleged)</b> | <b>Disposition of the Complaint</b>  |
|-----------------------------|--|---------------------------------------|--|
| 1                           | Title VII  | Abusive conduct in the workplace      | There was not sufficient evidence to substantiate allegations. Case Closed |
| 2                           | Title VII  | Gender (female)                       | There was not sufficient evidence to substantiate allegations. Case Closed |
| 3                           | Title VII  | Race (Black/African American)         | There was not sufficient evidence to substantiate allegations. Case Closed |

|           |                       |  |   |
|-----------|-----------------------|--|---|
| <b>4</b>  | <b>Title VII</b>      | <b>Race (Black/African American)</b>   | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| <b>5</b>  | <b>EEOC (Federal)</b> | <b>Race, Disability and Retaliation</b>                                      | <b>EEOC determination; no evidence to substantiate allegations. Case closed</b>   |
| <b>6</b>  | <b>Title VII</b>      | <b>Retaliation</b>   | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| <b>7</b>  | <b>Title VII</b>      | <b>Abusive Conduct in the Workplace</b>                                      | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| <b>8</b>  | <b>Title VII</b>      | <b>Retaliation</b>   | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| <b>9</b>  | <b>Title VII</b>      | <b>Abusive Conduct in the Workplace</b>                                      | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| <b>10</b> | <b>Title VII</b>      | <b>Hostile Environment (No Discriminatory Basis Asserted or Established)</b> | <b>Closed. There was no evidence to substantiate any discrimination.</b>          |
| <b>11</b> | <b>Title VII</b>      | <b>Retaliation</b>   | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |

|    |                  |   |  |
|----|------------------|---|--|
| 12 | EEOC (Federal)   | <b>Disability</b>   | EEOC determination; no evidence to substantiate allegations. Case closed   |
| 13 | Title VII        | <b>Hostile Work Environment (No Discriminatory Basis Asserted or Established)</b> | Closed. There was no evidence to substantiate any discrimination           |
| 14 | Title VII        | <b>Harassment of a Sexual Nature</b>  | There was not sufficient evidence to substantiate allegations. Case Closed |
| 15 | Title VII/17-001 | <b>Abusive Conduct in the Workplace</b>   | There was not sufficient evidence to substantiate allegations. Case Closed |
| 16 | 17-001           | <b>Abusive Conduct in the Workplace</b>   | There was not sufficient evidence to substantiate allegations. Case Closed |
| 17 | Title VII        | <b>Retaliation</b>  | There was not sufficient evidence to substantiate allegations. Case Closed |
| 18 | Title VII        | <b>Retaliation</b>  | There was not sufficient evidence to substantiate allegations. Case Closed |
| 19 | EEOC (Federal)   | <b>Sex (female), Disability and Retaliation</b>                                   | EEOC determination; no evidence to substantiate allegations.               |

|    |                |   |   |
|----|----------------|---|---|
|    |                |   | <b>Case closed</b>  |
| 20 | Title VII      | <b>Abusive Conduct in the Workplace</b>               | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| 21 | EEOC (Federal) | <b>Race, Sex (female), Disability and Retaliation</b> | <b>Awaiting EEOC determination</b>  |
| 22 | Title VII      | <b>Abusive Conduct in the Workplace</b>               | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| 23 | Title VII      | <b>Abusive Conduct in the Workplace</b>               | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| 24 | Title          | <b>Abusive Conduct in the Workplace</b>               | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| 25 | Title VII      | <b>Retaliation and Pregnancy</b>                      | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| 26 | Title VII      | <b>Retaliation</b>                                    | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |

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| 27 | EEOC (Federal) | <b>Sex (female) and Retaliation</b>                     | Awaiting EEOC determination  |
| 28 | Title VII      | <b>Retaliation and Age</b>                              | There was not sufficient evidence to substantiate allegations. Case Closed |
| 29 | Title VII      | <b>Sex (male)</b>                                       | There was not sufficient evidence to substantiate allegations. Case Closed |
| 30 | Title VII      | <b>Race (Black/African American)</b>                    | There was not sufficient evidence to substantiate allegations. Case Closed |
| 31 | Title VII      | <b>Retaliation</b>                                      | There was not sufficient evidence to substantiate allegations. Case Closed |
| 32 | Title VII      | <b>Retaliation</b>                                      | There was not sufficient evidence to substantiate allegations. Case Closed |
| 33 | Title VII      | <b>Abusive Conduct in the Workplace</b>                 | There was not sufficient evidence to substantiate allegations. Case Closed |
| 34 | Title VII      | <b>Retaliation and Abusive conduct in the workplace</b> | There was not sufficient evidence to substantiate allegations. Case Closed |

|    |           |  |   |
|----|-----------|--|---|
| 35 | Title VII | <b>Abusive conduct in the workplace</b>                | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| 36 | Title VII | <b>National Origin</b>                                 | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| 37 | Title VII | <b>No discriminatory basis asserted or established</b> | <b>Closed. There was no evidence to substantiate any discrimination.</b>          |
| 38 | Title VII | <b>No discriminatory basis asserted or established</b> | <b>Closed. There was no evidence to substantiate any discrimination.</b>          |
| 39 | Title VII | <b>No discriminatory basis asserted or established</b> | <b>Closed. There was no evidence to substantiate any discrimination.</b>          |
| 40 | Title VII | <b>Abusive Conduct in the workplace</b>                | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| 41 | Title VII | <b>No discriminatory basis asserted or established</b> | <b>Closed. There was no evidence to substantiate any discrimination</b>           |
| 42 | Title VII | <b>No discriminatory basis asserted or established</b> | <b>Closed. There was no evidence to substantiate any discrimination</b>           |

|           |                       |  |   |
|-----------|-----------------------|--|---|
| <b>43</b> | <b>Title VII</b>      | <b>Retaliation</b>                                     | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b>     |
| <b>44</b> | <b>Title VII</b>      | <b>Sexual Harassment</b>                               | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b>     |
| <b>45</b> | <b>Title VII</b>      | <b>No discriminatory basis asserted or established</b> | <b>Closed. There was no evidence to substantiate any discrimination.</b>              |
| <b>46</b> | <b>Title VII</b>      | <b>Sexual Harassment</b>                               | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b>     |
| <b>47</b> | <b>EEOC (Federal)</b> | <b>Sex (female)</b>                                    | <b>Awaiting EEOC determination</b>  |
| <b>48</b> | <b>Title VII</b>      | <b>No discriminatory basis asserted or established</b> | <b>Closed. There was no evidence to substantiate any discrimination.</b>              |
| <b>49</b> | <b>Title VII</b>      | <b>Abusive Conduct in the Workplace</b>                | <b>There was sufficient evidence to substantiate Abusive Conduct in the Workplace</b> |
| <b>50</b> | <b>Title VII</b>      | <b>Harassment of a Sexual Nature</b>                   | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b>     |

|           |                         |   |   |
|-----------|-------------------------|---|---|
| <b>51</b> | <b>Title VII</b>        | <b>Abusive Conduct in the Workplace</b>   | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| <b>52</b> | <b>Title VII</b>        | <b>No discriminatory basis asserted or established</b>                            | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| <b>53</b> | <b>Title VII</b>        | <b>No discriminatory basis asserted or established</b>                            | <b>Closed. There was no evidence to substantiate any discrimination</b>           |
| <b>54</b> | <b>Title VII</b>        | <b>No discriminatory basis asserted or established</b>                            | <b>Closed. There was no evidence to substantiate any discrimination</b>           |
| <b>55</b> | <b>Title VII</b>        | <b>Abusive Conduct in the Workplace</b>   | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| <b>56</b> | <b>Title VII</b>        | <b>No discriminatory basis asserted or established</b>                            | <b>Closed. There was no evidence to substantiate any discrimination</b>           |
| <b>57</b> | <b>Title VII</b>        | <b>Hostile Work Environment (No Discriminatory Basis Asserted or Established)</b> | <b>Closed. There was no evidence to substantiate any discrimination.</b>          |
| <b>58</b> | <b>Title VII/17-001</b> | <b>Hostile Work Environment (No Discriminatory Basis Asserted or Established)</b> | <b>Closed. There was no evidence to substantiate any discrimination.</b>          |

|           |                  |   |   |
|-----------|------------------|---|---|
| <b>59</b> | <b>Title VII</b> | <b>Race (Black/African American)</b>  | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| <b>60</b> | <b>Title VII</b> | <b>No discriminatory basis asserted or established</b>                            | <b>Closed. There was no evidence to substantiate any discrimination</b>           |
| <b>61</b> | <b>Title VII</b> | <b>No discriminatory basis asserted or established</b>                            | <b>Closed. There was no evidence to substantiate any discrimination</b>           |
| <b>62</b> | <b>Title VII</b> | <b>Hostile Work Environment (No Discriminatory Basis Asserted or Established)</b> | <b>Closed. There was no evidence to substantiate any discrimination</b>           |
| <b>63</b> | <b>Title VII</b> | <b>Abusive Conduct in the Workplace</b>   | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| <b>64</b> | <b>Title VII</b> | <b>Retaliation and Abusive Conduct in the Workplace</b>                           | <b>There was not sufficient evidence to substantiate allegations. Case Closed</b> |
| <b>65</b> | <b>Title VII</b> | <b>No discriminatory basis asserted or established</b>                            | <b>Closed. There was no evidence to substantiate any discrimination.</b>          |

## **Complaint Procedure**

The Tennessee Department of Children's Services (DCS) addresses the complaint process in Administrative Policies and Procedures: 1.10. Additionally, CS-0636 Notification of Right to Equal Access to Programs and Services and Grievance Procedures provides direction for filing a complaint. The complaint procedure is disseminated widely through inclusion in Departmental publications, contracts, brochures and posters, and is incorporated in the student handbook. Complaints filed directly with DCS may be filed locally with the designated regional facility Title VI Coordinator (contact information is listed on all posters), the DCS Customer Focused Services Office or directly with DCS Office of Civil Rights within one hundred eighty (180) days from the date of the alleged discrimination or adverse action.

All complaints received within DCS must be forwarded to the DCS Internal Affairs Division's Office of Civil Rights within two (2) business days of the receipt of any complaint by any DCS employee or representative.

The Office of Civil Rights then:

- 1) Notifies the complainant of receipt of the complaint.
- 2) The notification is accomplished by the most expedient means available, including e-mail, fax, or telephone call and is documented in writing and confirmed by letter.
- 3) The notification includes a request for a time and date for which an investigator can reach the complainant by telephone or in person to discuss the complaint.

A complaint must be filed in writing, within one hundred eighty (180) days of the alleged discrimination or adverse action. The complaint should be filed on form CS-0636, Title VI Complaint, available on the Department's Intranet Forms Webpage. The complaint may also be filed in a letter stating the elements of the complaint. The person to whom the complaint is made will document the elements of the complaint in writing if the complainant is unable or unwilling to file the complaint in writing.

The complaint must contain the following information:

- 1) Name, address, and phone number of the complainant.
- 2) Location and name of the agency, facility, or office where the alleged discrimination took place.
- 3) Identification of the agency staff alleged to have engaged in discrimination.
- 4) The elements and the events that led to the belief that discrimination occurred.
- 5) The basis of the complaint, i.e., race, color or national origin.
- 6) Names, addresses and phone numbers of people who may have knowledge of the event.
- 7) The date(s) the alleged discriminatory event(s) occurred.

## **Investigations**

The DCS Internal Affairs Division's Office of Civil Rights then completes an investigation approximately within forty-five (45) days of receipt of a complaint. The investigation reviews, minimally:

- 1) Applicable practices and policies.
- 2) The circumstances and events which led to the filing of the complaint, and
- 3) All other pertinent information.
- 4) A completed Investigator's Memorandum is reviewed by the Director of DCS Office of Civil Rights.

## **Report of Finding/Appeals**

The Director of the DCS Office of Civil Rights makes a determination on the alleged discrimination based on the information received and/or makes any recommendations on appropriate remedial action to DCS Executive Management. The complainant is notified by certified letter of the determination and/or any remedial action that has been taken if it is determined that there was discrimination based upon race, color, or national origin.

If the complainant is not satisfied with the determination and/or action taken they are advised of their right to file an appeal for the DCS Commissioner/designee's review within thirty (30) days of receipt of the Director of DCS Office of Civil Rights' determination letter. The DCS Commissioner/designee makes a determination within thirty (30) days of receipt of the appeal. The DCS Commissioner/designee determination is final within DCS.

The complainant is advised of their right to file an appeal with the appropriate federal agency or The Tennessee Human Rights Commission (Title VI Compliance). A complainant is advised that a complaint may be filed simultaneously with a federal agency or The Tennessee Human Rights Commission and with DCS and that in such case the external complaint supersedes the internal (DCS) complaint. Complaints resolved within DCS are on file in The Office of Civil Rights for a minimum of three (3) years.

Note: See Appendix – Section 11 to view the following documents/information: DCS Notification of Equal Access to Programs and Services form in English and in Spanish.



## **Administrative Policies and Procedures: 1.10**

|                     |   |
|---------------------|---|
| <b>Subject:</b>     | <b>Title VI Program and Complaint Process</b>   |
| <b>Authority:</b>   | TCA 37-5-105 (5), 37-5-106, 4-21-904; Tennessee Human Rights Commission; Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d  |
| <b>Standards:</b>   | <b>COA:</b> PA CR-1.01, PA-CR 1.02, PA-CR 1.05, PA-CR 1.06, PA-CR 1.09, PA-CR 3, PA-HR 5.0-2, PA-ETH 5.01, PA RPM 2.01(a)(d)(f), PA-RPM 9.03, PA-JJR 13.04; <b>DCS Practice Model Standard:</b> 2-105B; 2-106B; 2-107B; 2-108B, 2-109B, 2-110B, 2-200, 6-100, 6-102, 6-300, 6-302, 6-403, 7-105A, 7-101A  |
| <b>Application:</b> | To All Department of Children's Services (DCS) Employees, all programs operated or funded by DCS that provide services or benefits directly to the client; to grant-in-aid programs; and providers of health services, contractors and sub-contractors that receive federal or State funds, which are collectively referred to as "sub recipients or vendors" in this policy. |

### **Policy Statement:**

No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or otherwise subjected to discrimination under any program or activity operated, funded, or overseen by the Tennessee Department of Children's Services (DCS).

### **Purpose:**

To ensure compliance with requirements of the Title VI of the Civil Rights Act of 1964.

### **Procedures:**

|                                |   |
|--------------------------------|---|
| <b>A. Prohibited practices</b> | <ol style="list-style-type: none"><li>1. Prohibited Practices include but are not limited to the following:<ol style="list-style-type: none"><li>a) Denying any individual any service, opportunity, or other benefit for which this individual is otherwise eligible;</li><li>b) Providing any individual with any service, or other benefit, that is different or is provided in a different manner from that which is provided to others based upon their race, color, or national origin;</li><li>c) Subjecting any individual to segregate or separate treatment in any manner related to that individuals receipt of services based upon their race, color, or national origin;</li><li>d) Restricting any individual in the enjoyment of services, facilities, or any other advantage, privilege, or other benefit provided in the program based upon their race, color, or national origin;</li></ol></li></ol> |
|--------------------------------|---|

Original Effective Date: 10/01/98; 09/01/04

Current Effective Date: 10/22/15

Supersedes: DCS 24.10, 06/02/14

CS-0001

RDA SW22

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|----------------------------|--|
|                            | <ul style="list-style-type: none"><li>e) Adopting methods of administration that would limit participation by any group of recipients or subject them to discrimination based upon their race, color, or national origin;</li><li>f) Exclusion of individuals with Limited English Proficiency (LEP) from programs, receipt of pertinent information because of language barriers based upon national origin;</li><li>g) Delays, denials, or termination of services because of language barriers (LEP) based upon national origin;</li><li>h) Addressing an individual in a manner that denotes inferiority because of race, color, or national origin; and</li><li>i) Subjecting any individual to incidents of racial or ethnic harassment, the creation of a hostile racial or ethnic environment, and a disproportionate burden of environmental health risks on minority communities.</li></ul> <p>2. Failure to provide trained and competent interpreters at each stage of representation where oral communication is needed, at no charge to the client.</p>  |
| <b>B. Title VI Program</b> | <ol style="list-style-type: none"><li>1. The Office of Civil Rights Director or Designee oversees Title VI compliance efforts. The Office of Civil Rights Director or Designee conducts an annual survey of compliance efforts prepared by DCS organizational subdivisions, providers, contractors and vendors to ensure that the following have occurred:<ol style="list-style-type: none"><li>a) DCS employees, providers, contractors and vendors have received appropriate and adequate annual training on Title VI to function fully in their responsibilities associated with Title VI compliance and implementation;</li><li>b) DCS employees, providers, contractors and vendors have received all available materials such as the posters required for administering and complying with the Title VI program; and</li><li>c) The OCR Director or Designee maintains copies of compliance reports from regional offices, youth development centers, and contract agencies for two (2) years. The Director of CIS Grant Programs maintains compliance reports from CIS grants programs.</li></ol></li><li>2. The OCR Director or Designee annually oversees the assessment of the language needs of its eligible client population, utilizing census data, data from client files, data from community agencies and organizations, and other relevant sources.</li><li>3. Based on this assessment, DCS develops an annual plan regarding points of contact where language assistance is likely needed, the scope of assistance to be provided, the resources needed to provide assistance, and arrangements that must be made to access these resources in a timely manner.</li><li>4. Trained and competent interpreters is utilized at each stage of service at no charge to the client where oral/written communication assistance is needed to</li></ol> |

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|   | <p>provide services due to language barriers based upon national origin.</p> <ol style="list-style-type: none"> <li>5. Title VI posters informing clients of their rights to program access under Title VI provisions are placed in all applicable handbooks issued to families and clients, in waiting areas, reception areas, and other initial points of entry. This information and posters is maintained in any regularly encountered languages, established by the LEP survey/ assessment, as well as in English.</li> <li>6. The annual Title VI survey is reviewed by the senior administrator in each location and returned to the departmental OCR Director or Designee.</li> <li>7. On-site monitoring may be conducted by DCS monitors coordinated through the Office of Civil Rights.</li> </ol>   |
| <b>C. Non compliance with Title VI</b>                                  | <ol style="list-style-type: none"> <li>1. Any contracting agency unit found to be in noncompliance with Title VI is given a written notice. Failure to eliminate further discrimination within ninety (90) days of receipt of notice is considered as a violation of the terms of the contract and a basis for contract suspension, termination, or rejection.</li> <li>2. If a DCS employee is found guilty of any discriminatory practice or fails to report or refer a complaint based on Title VI provisions, the employee may be subject to disciplinary action in accordance with the Tennessee Department of Personnel (DOP) Policy, rules and DCS Policies and Procedures including the reporting provisions of DCS policy <a href="#"><u>4.20, Workplace Harassment</u></a>.</li> </ol>  |
| <b>D. Title VI complaint process – filing complaints and grievances</b> | <ol style="list-style-type: none"> <li>1. Complaints or grievances filed directly with DCS may be filed locally with the designated regional or facility Title VI representative, the DCS Legislative and Constituent's Office or directly with the Office of Civil Rights within one hundred-eighty (180) days from the date of the alleged discrimination or adverse action.</li> <li>2. All complaints are forwarded to the Office of Civil Rights within two (2) business days of the receipt of any complaint by any DCS employee or representative.</li> <li>3. The Office of Civil Rights: <ol style="list-style-type: none"> <li>a) Notifies the complainant of receipt of the complaint;</li> <li>b) The notification is accomplished by the most expedient means available, including e-mail, fax, or telephone call documented in writing and confirmed by letter; and</li> <li>c) The notification includes a request for a time and date an investigator can reach the complainant by telephone or in person to discuss the complaint.</li> </ol> </li> <li>4. A complaint is filed in writing, within one hundred-eighty (180) days of the alleged discrimination or adverse action. The complaint should be filed on form <b>CS-0636, Title VI Complaint</b> available on the department's Forms Webpage. The complaint may also be filed in a letter stating the elements of the complaint. The person to whom the complaint is made documents the elements of the complaint in writing if the complainant is unable or unwilling to file the complaint in writing. The complaint must contain the following</li> </ol> |

|                                    |   |
|------------------------------------|---|
|                                    | <p>information:</p> <ul style="list-style-type: none"><li>a) Name address and phone number of the complainant;</li><li>b) Location and name of the agency, facility, or office where the alleged discrimination took place;</li><li>c) Identification of the agency staff alleged to have engaged in discrimination;</li><li>d) The elements of the event(s) that led to belief discrimination occurred;</li><li>e) The basis of the complaint (<i>i.e.</i>, race, color or national origin, <i>etc.</i>);</li><li>f) Names, addresses and phone numbers of people who may have knowledge of the event; and</li><li>g) The date(s) the alleged discriminatory event(s) occurred.</li></ul>  |
| <b>E. Investigation process</b>    | <p>The Office of Civil Rights completes an investigation within forty-five (45) days of receipt of a complaint. The investigation reviews, at a minimum:</p> <ul style="list-style-type: none"><li>1. Applicable practices and policies;</li><li>2. The circumstances and events which led to the filing of the complaint;</li><li>3. All other pertinent information; and</li><li>4. Complete an Investigator's Memorandum to be reviewed by the Director of the Office of Civil Rights.</li></ul>   |
| <b>F. Determination and ruling</b> | <ul style="list-style-type: none"><li>1. The Director of the Office of Civil Rights makes a determination on the alleged discrimination and/or makes any recommendations on appropriate remedial action to DCS Executive Management within fifteen (15) days of the completion of the investigation.</li><li>2. The complainant is notified by certified letter of the Director's determination and/or any remedial action that has been taken if it is determined that there was discrimination based on race, color or national origin. In accordance with federal regulations, all complaints are resolved within ninety (90) days of being filed.</li><li>3. If the complainant is not satisfied with the Director's determination and/or the remedial action taken, an appeal may be filed for the Commissioner/designee's review. The appeal is filed in writing within thirty (30) days of receipt of the certified letter from the Director.</li><li>4. The Commissioner/designee makes a determination within thirty (30) days of receipt of the appeal. The Commissioner/designee's determination is final within DCS.</li><li>5. The complainant may file an appeal with the appropriate federal agency or the Tennessee Title VI Compliance Commission. However, any complaint must be filed within one hundred-eighty (180) days of the alleged discrimination, no matter with whom it is filed. Any complaint filed with DCS more than eighty-nine (89) days after the alleged discrimination, may not allow time to file with a federal agency or the Title VI Compliance Commission</li></ul> |

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|   | <p>if the complaint takes a full ninety (90) days for resolution within DCS.</p> <p>6. A complaint may be filed simultaneously with a federal agency or the Tennessee Title VI Compliance Commission and with DCS. In such case, the external complaint supersedes the internal (DCS) complaint. Accordingly, the internal complaint procedures are suspended pending the outcome of the federal procedure, unless there is a request from the external agency for assistance in the investigation.</p> <p>7. Complaints resolved within DCS are on file in the Office of Civil Rights for a minimum of three (3) years.</p>  |
| <b>G. Notification of right to equal access</b> | <p>1. At the initial permanency Child and Family Team Meeting or within ten (10) working days of a youth arriving at a DCS facility placement for initial classification, the Family Service Worker (FSW) or designee provides form <b>CS-0158, Notification of Right to Equal Access to Programs and Services and Grievance Procedures</b> to the family and child/youth.</p> <p>2. The FSW or designee requires the family and child/youth to read and complete the form or the form may be read and explained if the family or child/youth requests assistance.</p> <p>3. The FSW or designee must witness and date the form after the Family or child/youth signs.</p> <p>4. The original form is placed in the child/youth's case file and a copy is given to the family or child/youth.</p>   |
| <b>H. Grievances/complaints</b>                 | <p>1. If a family or child/youth feels that they have been denied access to any programs and services offered by the Department of Children's Services, a child and family team meeting is held to offer resolution to the grievance or complaint.</p> <p>2. Grievances or complaints for youth in Youth Development Centers, DCS Group Homes or youth on probation or aftercare follows normal grievance procedures as outlined in DCS policies <b><u>24.5-DOE, Youth Grievance Procedures</u></b> and <b><u>13.28, Grievance Procedures for Youth on Probation or Aftercare</u></b>.</p> <p>3. In all cases where the grievance resolution was not satisfactory and the family or child/youth feel that they have received disparate treatment as defined by Title VI, Americans with Disabilities Act or any other classification protected by Federal Law, he or she may file a complaint as outlined in <b>Section D</b> of this policy.</p> |

|                              |  |
|------------------------------|--|
| <b>Forms:</b>                | <a href="#"><u>CS-0636 Title VI Complaint</u></a><br><a href="#"><u>CS-0158 Notification of Equal Access to Programs</u></a> |
| <b>Collateral documents:</b> | <a href="#"><u>Title VI of the 1964 Civil Rights Act</u></a>   |



## Department of Children's Services Title VI Complaint

**Note:** Please provide the following information in order for us to assist you in processing your complaint. If you need help in completing this form, please let us know by contacting the Title VI Compliance Coordinator.

**1. Complainant's Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City, State and Zip Code:** \_\_\_\_\_

**Telephone Number(s):** (Home) ( ) \_\_\_\_\_ (Business) ( ) \_\_\_\_\_

**2. Person discriminated against (if someone other than the complainant)**

**Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City, State and Zip Code:** \_\_\_\_\_

**3. What is the name and location of the institution, office or agency that you believe practiced discrimination?**

**Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City, State and Zip Code:** \_\_\_\_\_

**Telephone Number:** ( ) \_\_\_\_\_

**Names of person(s) you believe discriminated:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**4. Which of the following best describes the reason you believe the discrimination took place? Was it because of your:**

**a. Race/Color (specify):** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**b. National Origin (specify):** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**c. Other types of discrimination (specify):** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 
- 
5. What date did the alleged discrimination take place? \_\_\_\_\_ Month/Date/Year \_\_\_\_\_
6. In your own words, describe the alleged discrimination. Explain what happened and whom you believe was responsible. (Attach additional pages if necessary.)
- 
- 
- 
- 
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- 
- 
- 

7. Have you tried to resolve this complaint through the employee grievance procedure at the institution, office or agency? (For DCS employees only) Yes No

If yes, what is the status of the grievance?

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**Name and title of the person who is handling the grievance procedure:**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_

8. Have you filed this complaint with any other Federal, State or local agency; or with any Federal or State Court? Yes No

If yes, check all that apply:

Federal Agency

Federal Court

State Agency

State Court

Local Agency

Please provide information about a contact person at the agency/court where the complaint was filed.

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State and Zip Code: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ ( )

**Department of Children's Services Title VI Complaint**

9. Do you intend to file this complaint with another agency?  Yes  No

If yes, when and where do you plan to file the complaint?

Date: \_\_\_\_\_

Agency: \_\_\_\_\_

Address: \_\_\_\_\_

City, State and Zip Code: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ ( )

10. Has this complaint been filed with this agency before?  Yes  No

If yes, when? Date: \_\_\_\_\_

11. Signature of Complainant:

**~This section is to be completed by the Department of Children's Services~**

|                                 |       |       |       |
|---------------------------------|-------|-------|-------|
| Complaint received by:          | _____ | Date: | _____ |
| Referred to:                    | _____ | Date: | _____ |
| _____                           |       |       |       |
| Department Title IV Coordinator |       |       |       |

A response from the investigation will be received by the Title VI Coordinator within 45 days from the above referral date, which will be \_\_\_\_\_.

| DCS Complaint # |                 | COMPLAINANT'S NAME |                      | Position or Status w/DCS |       | Type, Disc. TVI, TVIII, etc. | Basis | Issues | Location | Address |
|-----------------|-----------------|--------------------|----------------------|--------------------------|-------|------------------------------|-------|--------|----------|---------|
| Assign #        | DCS Complaint # | FAC, REG., INST.   | INV.# & 3digit SEQ.# | Last                     | First | MI                           |       |        |          |         |
|                 |                 |                    |                      |                          |       |                              |       |        |          |         |

| DCS Field Contact Person            | Origin of Comp. | Date Rec'd | Date Assigned | Invest. Assigned | Date Inv. Plan Compl | Status | Date Inv. Compl. |
|-------------------------------------|-----------------|------------|---------------|------------------|----------------------|--------|------------------|
| The Responsible Management Employee |                 |            |               |                  |                      |        |                  |

# **SECTION XII**

## **Title VI Training**

**Overview**

**Title VI Training PowerPoint**

**Title VI Quiz**

**Provider Training Rosters**

**DCS Staff Title VI CBT Listing**

Title VI Compliance Program  
Title VI Annual Provider Training  
2021

*The significance of Title VI Compliance*

**Presented by:**  
**Donovan Haynes, Title VI Coordinator**



**Department of Children's Services**

## Course Objective

- The definition of Title VI as set forth in the State's Policy Statement on Title VI requirements.
- The description of your responsibilities and liabilities under the State's Policy Statement and state and federal law.
- DCS service provider Title VI requirements and responsibilities, and
- How to report Title VI violations & complaints.



## What is Title VI?

Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d-4 is a federal law prohibiting discrimination based on race, color or national origin. It covers all forms of federal aid except contracts of insurance and guaranty.

Title VI does not cover employment, except where employment practices result in discrimination against program beneficiaries or where the purpose of the federal assistance is to provide employment.



## What Title VI Does...

- Prohibits entities from denying an individual any service, financial aid, or other benefit of which individual qualifies
- Prohibits entities from providing services or benefits to some individuals that are different or inferior to those provided to others
- Prohibits locating facilities in any way that would limit or impede access to a federally funded service/benefit
- Prohibits discriminatory activity in a facility built in whole or part of Federal funds



## What Title VI Does Cont....

- Prohibits segregation or separate treatment in any manner related to receiving program services or benefits
- Prohibits entities from requiring different standards or conditions as prerequisites for serving individuals
- Requires information & services to be provided in languages other than English when significant numbers of beneficiaries are of limited English-speaking ability

TN

## Office of Civil Rights (OCR); An Assessment of Meaningful Access

- A physician, a sole practitioner, has about 50 LEP Hispanic patients. He has a staff of two nurses and a receptionist. The physician derives a modest income from his practice and receives Medicaid funds. The doctor asserts that he cannot afford to hire bilingual staff, contract with a professional interpreter service, or translate written documents.
- To accommodate the language needs of his LEP patients, the physician has made arrangements with a Hispanic community organization for trained and competent volunteer interpreters, and with a telephone interpreter language line to interpret during patient consultations and to orally translate written documents.
- There have been no client complaints of inordinate delays or other service-related problems with respect to LEP clients.
- Given the physician's resources, the size of his staff, and the size of the LEP population, OCR would find the physician in compliance with Title VI.

TN

## Scenarios Which May Violate Title VI per the Office of Civil Rights (OCR)

- A woman is brought to the emergency room of a hospital by her brother. The hospital has no language assistance services available and asks that her brother interpret for her. The woman is too embarrassed to discuss her health condition through her brother and leaves without treatment. Alternatively, if the woman had remained at the hospital and used her brother as the interpreter, he (her brother) is untrained in medical terminology.
- A local welfare benefits office uses a Vietnamese janitor to interpret whenever Vietnamese applicants or beneficiaries seek services or benefits. The janitor has been in America for six months, does not speak English well and is not familiar with the terminology that is used. He often relays inaccurate information that results in the denial of benefits to qualified clients.
- A Health Management Organization (HMO) that enrolls Medicaid beneficiaries instructs a non-English speaking client to provide his own interpreter during all office visits.

TN

## Title VI Statute and Regulation

Section 601 of the Title VI of the Civil Rights Act of 1964, 42 U.S.C. section 2000d et. Seq., states:

“No **person** in the United States shall on the basis of race, color or national origin, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.”



Civil Rights Act of 1964

TN

## Tennessee Code Annotated (TCA) 4-21-904

"It is a discriminatory practice for any state agency receiving federal funds, making it subject to Title VI of the Civil Rights Act of 1964, or any person [entity] receiving funds from a state agency, to exclude a person from participation in, deny benefits to a person, or to subject a person to discrimination under any program or activity receiving such funds, on the basis of race, color, or national origin."

TN

## What is Covered By Title VI:

- Social Services
- Housing and Community Development
- Public Transportation
- Elementary, secondary and higher education
- Health Care and Public Welfare
- Parks & Recreation



TN

## What is covered? Cont...

- Contracting\*
- Location of Facilities
- Hiring
- Law Enforcement & Environmental Issues
- Program Effects on People in Applicable Communities

This is not an all inclusive list!

TN

## What is the purpose of Title VI?

The purpose of Title VI of the Civil Rights Act of 1964 is to prohibit programs that receive federal funds from discriminating against participants on the basis of race, color, national origin.

TN

## Non-Compliance with Title VI

- What are the consequences of Non-Compliance?

## The Consequences of Non-Compliance

"If a recipient of federal assistance is found to have discriminated and voluntary compliance cannot be achieved, the Federal Agency providing the assistance should either initiate fund termination proceedings or refer the matter to the Department of Justice for appropriate legal action"

*Source: (Civil Rights Division Department of Justice/Coordination and Review Section) Title VI of the Civil Rights Act of 1964  
42 U.S.C. 2000d et seq.*

<http://www.usdoj.gov/crt/coord/titlevi.htm>

TN

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## Department of Children's Services Goal

To ensure that the civil rights of the beneficiaries of Department of Children's Services and Programs and Activities are protected and that all beneficiaries have equal access to programs, activities and services regardless of race, color or national origin.

## Question of Title VI Protection

- If an individual is not a U.S. citizen, does Title VI protection apply to this person?

TN

TN

## Historical Basis for the Civil Rights Act of 1964

The Civil Rights Act of 1964 was a product of the growing demand from civil rights leaders for the Federal Government to launch a nationwide offensive against racial discrimination.

In calling for its enactment, President John F. Kennedy identified **“simple justice”** as the justification for passage of the Civil Rights Act of 1964.



TN

## Defining Simple Justice

“Simple justice requires that public funds, to which **ALL** taxpayers of all races contribute, not be spent in any fashion which encourages, entrenches, subsidizes, or results in racial discrimination.”

**John F. Kennedy, 1963**



TN

## Defining Discrimination

- In your own words provide a definition of discrimination.

TN

## What is discrimination?

To make any distinction between one person or group of persons and others, either intentionally, by neglect, or by the effect of actions or lack of actions based on race, color, or national origin.

TN

## What are Civil Rights?

Civil Rights are **enforceable** rights or privileges guaranteed by the 13<sup>th</sup> and 14<sup>th</sup> Amendments to the U.S. Constitution, which if interfered with by another gives rise to an action for injury.



TN

## What is a protected class?

Membership in any group of individuals with the same characteristics that are protected from disparate treatment by **federal law and statutes**

TN

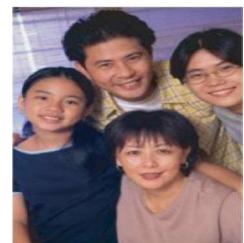
## Three Protected Classes of Title VI

- What are the three protected classes of Title VI?

TN

## Race

Race distinguishes one population of humans from another. The most widely used human racial categories are based on visible traits **and self-identification**.



**Example:** Deny program services, aids, or benefits or making assignments based upon race distinction

TN

## Color

Group of people recognized as a class on the basis of the visible characteristic of **skin pigmentation**.

**Example:** Provide a different service, aid, or benefit, or provide them in a manner different than they are provided to others **based upon skin color**.



TN

## Language Assistance

- Is it possible for a child who was born in Nashville in 2015 and who now is in the 1<sup>st</sup> grade to need language assistance?
- If yes, what factors would impact the language that the child speaks?

TN

## National Origin

National origin is a concept that may refer to an individual's place of birth or ancestry.

**Example:** Segregate or separately treat individuals in any manner related to the receipt of any service, aid, or benefit. i.e. language assistance



TN

## DCS Service Provider Requirements

- All DCS service providers **MUST** have a mechanism in place for advising service beneficiaries of their rights under Title VI of the Civil Rights Act of 1964 and how to file a discrimination complaint.
- Each service provider **MUST** designate one individual as the Title VI Coordinator to be responsible for compliance with Title VI regulations.
- Title VI posters **MUST** be displayed in a conspicuous place and accessible to **ALL** service beneficiaries.
- Residential service providers **MUST** ensure that room/housing assignments and transfers are made without regard to race, color, or national origin.

TN

## DCS Service Provider Requirements (cont.)

### *Employee Training Requirements:*

- ALL service providers must orient their employees to Title VI requirements during their **new employee orientation**.
- ALL service provider employees must receive Title VI training on an **annual basis**.



TN

## DCS Service Provider Requirements (cont.)

TCA 4-21-901 requires each state governmental entity subject to the requirements of Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d et seq., to develop a Title VI implementation plan and submit annual Title VI compliance reports and implementation plan updates to the Tennessee Human Rights Commission by October 1 of each year.

These Implementation plans must include Title VI implementation plans of any sub recipients of federal funds through the state agency.

TN

## DCS Service Provider Requirements (cont.)

The Provider/Contractor shall develop and deliver to DCS **on or before** July 31 of each **preceding** fiscal year (July 1 through June 30) an Implementation Plan that describes the Provider's/Contractor's long range goals and objectives that will guide the Provider's/Contractor's efforts to ensure compliance with Title VI of the Civil Rights Act of 1964 pursuant to the guidelines established by the **Tennessee Human Right's Commission** (Title VI Compliance).

TN

## Limited English Proficiency (LEP)

**Limited English Proficient:** "Individuals who do not speak English as their primary language and who have limited ability to read, speak, write, or understand English."

*These individuals may require language assistance with respect to a particular type of service, benefit, or encounter.*



TN

## LEP Question

- If an individual is deaf or cannot hear, is he or she automatically considered limited in their English proficiency? Why or why not?

TN

## LEP Requirements

A recipient/provider whose policies, practices exclude, limit, or have the effect of excluding or limiting, the participation of any LEP person in a federally assisted program on the basis of national origin may be engaged in discrimination in violation of Title VI.

In order to ensure compliance with Title VI, the recipient/provider must take steps to ensure that LEP persons who are eligible for their programs or services have meaningful access to the benefits that they provide.

TN

## LEP Requirements

The steps taken by a recipient/provider must ensure that the LEP person is given adequate information, is able to understand the services and benefits available, and is able to receive those for which he/she is eligible.

The recipient/provider must provide the language assistance necessary to ensure such access at no cost to the LEP person.

TN

## Designing an Effective Language Assistance Program

The recipient/provider must develop procedures for obtaining and providing trained and competent interpreters and other oral language assistance services, in a timely manner, by taking some or all of the following steps:



TN

## Designing an Effective Language Assistance Program: (cont.)

- Hiring bilingual staff who are trained and competent in the skill of interpreting;
- Contracting with an outside interpreter service for trained, competent, and credentialed interpreters;
- Arranging formally for the services of voluntary interpreters who are trained, competent and credentialed in the skill of interpreting and translating;
- Recipients and sub-recipients of federal assistance are required to make reasonable steps to ensure meaningful access to their programs and activities by LEP persons.

TN

## LEP Requirements

### Four factors that should be considered:

1. The number or proportion of LEP persons eligible to be served or likely to be encountered by the program or grantee;
2. The frequency with which LEP individuals come in contact with the program.
3. The nature and importance of the program, activity, or service provided by the program to people's lives; **and**
4. The resources available to the grantee/recipient or agency, and costs.

TN

## Scenarios Which May Violate Title VI per the Office of Civil Rights (OCR) – Cont . . .

### All entities below receive federal funding:

- A state provider agency does not advise a mother of her right to free language assistance and encourages her to use her eleven-year-old daughter to interpret for her. The daughter does not understand the terminology being used and relays inaccurate information to her mother whose benefits are jeopardized by the failure to obtain accurate information.
- A medical clinic uses a medical student as an interpreter based on the student's self-identification of being bilingual. While in college, the student had spent a semester in Spain as an exchange student. The student speaks Spanish haltingly and must often ask patients to speak slowly and to repeat their statements. On several occasions, the student has relayed inaccurate information to patients which resulted in misdiagnosis.
- A health plan provider requires all non-English speaking patients to pay for interpreter services.

TN

## Determining Title VI Application

- The program or agency must be located within the United States
- The program or agency must be providing a service
- The program or agency must be receiving direct (recipient) or indirect (sub-recipient) federal funding or assistance.

TN

## Who Must Comply?

- State & Local Government (Agency Distributing federal assistance or entity distributing federal assistance to state/local government entity)
- Entire Corporation, Partnership, Private Organization if federal assistance was received
- Entire Plant or Private Corporation or other Organization which is a geographically separate facility to which federal financial assistance is extended

TN

## How to file a complaint

- Complaint may be filed by an individual, a class, or by a third party, within 180 days from the date of the alleged discriminatory act
- Include the following: Your name, address, and telephone number
- Include: Name & Address of the institution/agency you believe you were discriminated against
- Any other relevant information

TN

## Send Complaints to:

Your Local Title VI Representative:

OR

**DCS Office of Civil Rights  
Title VI Compliance  
315 Deaderick Street 7<sup>th</sup> Floor  
UBS Tower  
Nashville, TN 37243**

OR

**Tennessee Human Rights Commission  
Title VI Compliance Division  
William R. Snodgrass Building/TN Tower  
312 Rosa L. Parks Ave., 23<sup>rd</sup> Floor  
Nashville, TN 37243**

TN

## Recap

**KEY to Title VI Compliance:**  
Ensure that service recipients receive

1. Equal treatment
2. Equal access
3. Equal rights
4. Equal opportunities



Without regard to their race, color, national origin, including Limited English Proficiency (LEP)

 Department of  
Children's Services



**State of Tennessee  
Department of Children's Services  
Annual Title VI Provider Training  
June 2021**

**Title VI Questions**

- 1) Name the 3 core components (classes) that are protected under the Title VI Act.
  - a. Race
  - b. Color
  - c. National Origin
  
- 2) What is the purpose of Title VI?  
**The purpose of Title VI of the Civil Rights Act of 1964 is to prohibit programs that receive federal funds from discriminating against participants on the basis of race, color, or national origin.**
  
- 3) Title VI provides that “no person shall, on the grounds of race, age, sex, religion be excluded from equal employment, housing or denied benefits.  
**True or False (answer: False)**
  
- 4) What types of agencies fall under Title VI guidelines?  
**All agencies that receive federal financial assistance must comply with the requirements set forth in Title VI of the Civil Rights Act of 1964 .**
  
- 5) DCS is exempt from Title VI provisions. **True or False**  
**(answer: False)**
  
- 6) What does LEP stand for and how does it apply to Title VI?  
**Limited in English Proficiency and National Origin**
  
- 7) What is the penalty for validation of non-compliance with Title VI?  
**Termination or suspension of funding for the violating agency or government.**

- 8) In what areas are employees protected under Title VI?  
**In situations where the purpose of the federal assistance is specifically designated to provide employment.**
- 9) What is the time frame for beneficiaries to file a complaint for discriminatory practices under Title VI? **180 days from the alleged discriminatory act.**
- 10) What President identified “simple justice” as the justification for Title VI? **John F. Kennedy**
- 11) If an agency receives Federal funds for a program, Title VI applies to that particular program only. **True or False (answer: False)**
- 12) Title VI provides relief for discrimination based on age, sex, geographical locale or wealth. **True or False (answer: False)**
- 13) Title VI applies to employment where practices result in discrimination against program beneficiaries or where the purpose of Federal funds is to provide employment. **True or False (answer: True)**
- 14) There is no requirement for information or services to be provided in languages other than English when significant numbers of beneficiaries are of limited English speaking abilities. **True or False (answer: False)**
- 15) If there is no significant ratio of minority beneficiaries, services may vary/differ from those provided to others. **True or False (answer: False)**

## Title VI Training Completion Chart for FY 2020-2021

| <b>Training Participants</b> | <b>Potential Number</b> | <b>Actual Number</b> | <b>Completion Percentage</b> |
|------------------------------|-------------------------|----------------------|------------------------------|
| <b>DCS Staff</b>             | <b>3,659</b>            | <b>3,193</b>         | <b>87%</b>                   |
| <b>DCS Providers</b>         | <b>113</b>              | <b>88</b>            | <b>78%</b>                   |
|                              |                         |                      |                              |

All DCS staff are required to complete Title VI training annually by June 30<sup>th</sup> of each year. A Computer-Based Title VI Training (CBT) is made available for staff, which accurately tracks and generates the completion training roster. Out of the listed 3,659 DCS staff (Executive and Preferred 3,508 staff completed the required Title VI CBT for an outcome resulting in 96% completion. The total of 3,659 staff includes persons classified as DCS employees who may not have been available during FY 2020-2021 to complete the Title VI CBT due to their status as FMLA; Retired (exhausting leave), etc.

During fiscal year 2020-2021, the annually required Title VI training was conducted for providers under contract with DCS, and sub-recipients of federal funding, on three (3) different dates via WebEx presentation. The trainings were held on June 8, 2021; June 16, 2021 and June 24, 2021. There were approximately 113 providers identified as receiving federal funding, and an estimated 88 of those providers attended the DCS annual training. The enclosed rosters for the provider Title VI training will reflect more than 88 participants, which is a result of several individuals from the same agency attending the training.

### **Future Training**

The projected training schedule for fiscal Year 2021-2022 will mirror that of the past fiscal year. DCS staff will continue to have the opportunity to complete the required CBT training during the time frame of July 1, 2021 through June 30, 2022. For DCS providers, the tentative dates for the three (3) Title VI trainings are June 7, 2022, June 15, 2022 and June 23, 2022 via WebEx presentation with each training session being two hours in length.



**Meeting Name:** Annual Title VI Provider Training

**Summary:** 2021 TN Department of Children's Services Annual Title VI Provider Training  
**Invited by:** **Donovan Haynes; phone: 615-741-8422; email**

**[Donovan.Haynes@tn.gov](mailto:Donovan.Haynes@tn.gov)**

**Requirement:** Each attendee must be at his or her own individual computer (e.g. office, home or laptop) during the Webinar session to receive credit for this training.

**Directions:** Select a date and time that you are able to attend the trainings and click on the link and provide your contact information. Once you register, you will be emailed a link from WebEx to the training.

**Tuesday, June 8, 2021 from 10:00 AM - 12:00 noon Central Standard Time (11:00 AM – 1:00PM EST)**

**[Click here to register for the June 8 training!](#)**

**Tuesday, June 16, 2021 from 1:00 PM - 3:00 PM Central Standard Time (2:00 PM – 4:00PM EST)**

**[Click here to register for the June 16 training!](#)**

**Thursday, June 24, 2021 from 10:00 AM - 12:00 noon Central Standard Time (11:00 AM – 1:00 PM EST)**

**[Click here to register for the June 24 training!](#)**

**\*Please share this particular form and/or information with all Title VI staff or designees in your agency who should participate in this Webinar training.**

If you need assistance with registering for the training or using WebEx, feel free to contact our technical assistant, [Sirena.Y.Wilson@tn.gov](mailto:Sirena.Y.Wilson@tn.gov) or you may call 615-306-9813 for assistance.

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| Towan Siler         | t.siler@gefforttn.com                   | 6/8/2021 |
| Scott Valentine     | scott.valentine@centerstone.org         | 6/8/2021 |
| Iruka Aruh          | iaruh@timeckinc.com                     | 6/8/2021 |
| Leland Lusk         | leland.lusk@erlangerbh.com              | 6/8/2021 |

| Name              | Email                               | Date      |
|-------------------|-------------------------------------|-----------|
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| Karon Wilson      | karon.stephenscenter@twlakes.net    | 6/16/2021 |
| Carrie Noel       | canoel@camelotcare.com              | 6/16/2021 |
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| Tonya Daniel      | tonya.daniel@secoc.eus              | 6/16/2021 |
| Robert Sills      | uchihabro77@gmail.com               | 6/16/2021 |
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| Scott Ridgway     | director@cac15.org                  | 6/16/2021 |
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| Diana Bedwell     | diana.bedwell@uwmidsouth.org        | 6/16/2021 |
| Saara McEachnie   | smceachnie@barkerfoundation.org     | 6/16/2021 |
| Debra Willis      | debby.willis@acadiahealthcare.com   | 6/16/2021 |
| Joseph Castillo   | joseph.castillo@uhscinc.com         | 6/16/2021 |
| Deborah Goodwin   | deborah.stephenscenter@twlakes.net  | 6/16/2021 |
| Taylor Ferrell    | taylor.stephenscenter@twlakes.net   | 6/16/2021 |
| Lisa Hodge        | lisa.hodge@uhscinc.com              | 6/16/2021 |
| Connie Booker     | cofcc1@yahoo.com                    | 6/16/2021 |

| Name                | Email                              | Date      |
|---------------------|------------------------------------|-----------|
| Hannah Medford      | hmedfordcac@gmail.com              | 6/24/2021 |
| Tracy Stone         | tracy.stephenscenter@twlakes.net   | 6/24/2021 |
| Conner Nave         | cnavacac@gmail.com                 | 6/24/2021 |
| Annette Knox        | annette.knox@uwmidsouth.org        | 6/24/2021 |
| Melissa Murrell     | mmurrell.apcs@gmail.com            | 6/24/2021 |
| Judy Covington      | jcovington@mcgtn.net               | 6/24/2021 |
| Ida Scruggs         | scruggsi99@comcast.net             | 6/24/2021 |
| Lisa McAfee         | lisa.stephenscenter@twlakes.net    | 6/24/2021 |
| Roxanne Rhoden      | roxanne.rhoden@uwmidsouth.org      | 6/24/2021 |
| Brian Fiorino       | brian.fiorino@uwmidsouth.org       | 6/24/2021 |
| Constance Gilbreath | constance.gilbreath@yahoo.com      | 6/24/2021 |
| Tommie White        | twhite.apcs@gmail.com              | 6/24/2021 |
| Uretha Smith        | uretha.smith@uwmidsouth.org        | 6/24/2021 |
| Samantha Prater     | spratercac@gmail.com               | 6/24/2021 |
| Lindsey Hutcherson  | lindsey.stephenscenter@twlakes.net | 6/24/2021 |
| Angela Lamb         | alamb@porterleath.org              | 6/24/2021 |
| Helen Lemons        | helen.lemons@uwmidsouth.org        | 6/24/2021 |
| Letitia Robertson   | letitia.robertson@uwmidsouth.org   | 6/24/2021 |
| Matthew King        | matt.king@uwmidsouth.org           | 6/24/2021 |
| Stephen Shopher     | sshopher@tiptonco.com              | 6/24/2021 |
| Julie Willett       | jwillett@familycentertn.org        | 6/24/2021 |
| Stephanie Sibley    | stephanie.sibley@uwmidsouth.org    | 6/24/2021 |
| Candace Sanders     | candace.sanders@uwmidsouth.org     | 6/24/2021 |
| GIA STOKES          | gia.stokes@uwmidsouth.org          | 6/24/2021 |
| Trina Tipton        | trina.tipton@uhsinc.com            | 6/24/2021 |
| stephanie douglas   | stephanie.douglas@uwmidsouth.org   | 6/24/2021 |
| Pam Hoehler         | phoebler@adoptionstogether.org     | 6/24/2021 |
| Stacey Reinke       | stacey.reinke@uwmidsouth.org       | 6/24/2021 |
| Shamikia Adkins     | shamikia.adkins@uwmidsouth.org     | 6/24/2021 |
| Tabitha Damron      | tdamron@blountkids.org             | 6/24/2021 |
| Tehrian Martin      | tehrian.martin@uwmidsouth.org      | 6/24/2021 |
| Nancy Artz          | nancy.stephenscenter@twlakes.net   | 6/24/2021 |
| Carla Thompson      | carla.stephenscenter@twlakes.net   | 6/24/2021 |
| Ann Terry           | ann.terry@uwmidsouth.org           | 6/24/2021 |
| Erica Hurd          | ehurd@supportssolutionsms.com      | 6/24/2021 |
| Jenna Richardson    | jenna.richardson@uwmidsouth.org    | 6/24/2021 |
| Laura Russell       | laura.russell@uwmidsouth.org       | 6/24/2021 |
| S.Lynn Jackson      | slynn.jackson@uwmidsouth.org       | 6/24/2021 |
| STEPHANIE SHEARIN   | stephanie.shearin@uwmidsouth.org   | 6/24/2021 |
| Carey Lewis         | carey.s.lewis@hotmail.com          | 6/24/2021 |
| Caroline Parkes     | caroline.parkes@uwmidsouth.org     | 6/24/2021 |
| Rachel Cheshier     | rcheshiercac@gmail.com             | 6/24/2021 |
| Andrea Pope         | andrea.pope@uwmidsouth.org         | 6/24/2021 |
| LaShondra Hill      | lashondra.hill@uwmidsouth.org      | 6/24/2021 |
| Albert Edwards      | albert.edwards@uwmidsouth.org      | 6/24/2021 |

|                  |  |           |
|------------------|--|-----------|
| Steven Jones     | steven.jones@uwmidsouth.org                  | 6/24/2021 |
| Janet Haas       | janet.haas@uwmidsouth.org                    | 6/24/2021 |
| Jordan Bowlin    | jordan.bowlin@nashvillechildrensalliance.org | 6/24/2021 |
| Regina Holland   | regina.holland@uwmidsouth.org                | 6/24/2021 |
| Peggy Yuker      | pyuker@fcsnashville.org                      | 6/24/2021 |
| Terell Clayton   | terell.clayton@uwmidsouth.org                | 6/24/2021 |
| Kenneth Robinson | kenneth.robinson@uwmidsouth.org              | 6/24/2021 |
| Chris Wyatt      | chris.wyatt@uwmidsouth.org                   | 6/24/2021 |
| Andrea Echols    | andrea.echols@uwmidsouth.org                 | 6/24/2021 |
| Cynthia Bowers   | cynthia.bowers@uwmidsouth.org                | 6/24/2021 |
| Chelsea Brock    | chelsea.brock@uwmidsouth.org                 | 6/24/2021 |
| Kamisha Tucker   | kamisha.tucker@uwmidsouth.org                | 6/24/2021 |
| Amy Lucy         | alucy@espva.org                              | 6/24/2021 |
| Vonda McGill     | vmcgill@childhelp.org                        | 6/24/2021 |
| Angelia Allen    | angelia.allen@uwmidsouth.org                 | 6/24/2021 |
| Daniela Dorantes | daniela.stephenscenter@twlakes.net           | 6/24/2021 |
| Donna Owens      | donna.owens@uwmidsouth.org                   | 6/24/2021 |
| Ariana Young     | ariana.young@uwmidsouth.org                  | 6/24/2021 |
| keshia Merritt   | keshia.merritt@uwmidsouth.org                | 6/24/2021 |
| Felicia Tollison | felicia.stephenscenter@twlakes.net           | 6/24/2021 |
| Silvia King      | sking.cof@gmail.com                          | 6/24/2021 |
| Brent Hutchinson | brent@davishousecac.org                      | 6/24/2021 |
| Twana Whitlock   | twana.whitlock@uwmidsouth.org                | 6/24/2021 |
| Sharon De Boer   | shardeboer@aol.com                           | 6/24/2021 |
| JARVIS HARRIS    | jarvis.harris@uwmidsouth.org                 | 6/24/2021 |

| Course Name     | Name                       | Learner ID | Completion Date | Status |
|-----------------|----------------------------|------------|-----------------|--------|
| Title VI (1 hr) | Aaron,Carla B              | 27486      | 3/31/2021       | COMP   |
| Title VI (1 hr) | Abdur-Rashid,Brianna Imani | 494628     | 6/30/2021       | COMP   |
| Title VI (1 hr) | Acevedo,Latoya             | 478422     | 10/6/2020       | COMP   |
| Title VI (1 hr) | Ackles,Katherine D         | 471318     | 8/20/2020       | COMP   |
| Title VI (1 hr) | Adair,Sabrina J            | 36446      | 1/13/2021       | COMP   |
| Title VI (1 hr) | Adair,Tabitha Dawn         | 462417     | 12/14/2020      | COMP   |
| Title VI (1 hr) | Adams,Amanda L             | 21836      | 2/23/2021       | COMP   |
| Title VI (1 hr) | Adams,Andrea L             | 134737     | 6/3/2021        | COMP   |
| Title VI (1 hr) | Adams,Brenna N             | 472578     | 8/14/2020       | COMP   |
| Title VI (1 hr) | Adams,Corbet A             | 62637      | 4/27/2021       | COMP   |
| Title VI (1 hr) | Adams,Felecia R            | 287887     | 6/15/2021       | COMP   |
| Title VI (1 hr) | Adams,Jennifer W           | 48574      | 2/26/2021       | COMP   |
| Title VI (1 hr) | Adams,Marquita D           | 293282     | 5/12/2021       | COMP   |
| Title VI (1 hr) | Adams,Sueanna M            | 367067     | 5/19/2021       | COMP   |
| Title VI (1 hr) | Adcock,Rebecca A           | 31968      | 4/27/2021       | COMP   |
| Title VI (1 hr) | Addington,Vanessa E        | 9974       | 3/25/2021       | COMP   |
| Title VI (1 hr) | Addison,Jackie L.          | 462956     | 6/14/2021       | COMP   |
| Title VI (1 hr) | Adkins,Brian Edward        | 476943     | 1/28/2021       | COMP   |
| Title VI (1 hr) | Adkins,John Tyler          | 494780     | 6/30/2021       | COMP   |
| Title VI (1 hr) | Adkins,Kelly Lynn          | 370221     | 12/10/2020      | COMP   |
| Title VI (1 hr) | Adkins,Lilian              | 353295     | 10/24/2020      | COMP   |
| Title VI (1 hr) | Adkison,Haley              | 461580     | 2/25/2021       | COMP   |
| Title VI (1 hr) | Affolter,Courtney L        | 393305     | 9/30/2020       | COMP   |
| Title VI (1 hr) | Aguzzi,David V             | 3805       | 6/10/2021       | COMP   |
| Title VI (1 hr) | Ahmad,Haneen               | 465725     | 2/27/2021       | COMP   |
| Title VI (1 hr) | Al-Abdul Wahid,Sarah       | 456923     | 6/12/2021       | COMP   |
| Title VI (1 hr) | Aladenika,Kyla j           | 335799     | 6/28/2021       | COMP   |
| Title VI (1 hr) | Alanis,Amber Elaine        | 412315     | 1/8/2021        | COMP   |
| Title VI (1 hr) | Albea,Katrina              | 469561     | 2/1/2021        | COMP   |
| Title VI (1 hr) | Alderman,Erin D            | 21227      | 3/22/2021       | COMP   |
| Title VI (1 hr) | Alderson,Bridget           | 32469      | 5/28/2021       | COMP   |
| Title VI (1 hr) | Alexander,Gwynne R         | 56527      | 6/3/2021        | COMP   |
| Title VI (1 hr) | Alexander,Latura A         | 32725      | 10/2/2020       | COMP   |
| Title VI (1 hr) | Alexander,Toni T           | 26145      | 6/4/2021        | COMP   |
| Title VI (1 hr) | Alfano-Stults,Mikayla R    | 381474     | 11/18/2020      | COMP   |
| Title VI (1 hr) | Alimpic,Verica             | 19950      | 5/21/2021       | COMP   |
| Title VI (1 hr) | Allen,Akila                | 479680     | 11/5/2020       | COMP   |
| Title VI (1 hr) | Allen,Alexandria Renee     | 463352     | 5/6/2021        | COMP   |
| Title VI (1 hr) | Allen,Deonna N             | 271748     | 3/17/2021       | COMP   |
| Title VI (1 hr) | Allen,Lawrence C           | 33960      | 1/13/2021       | COMP   |
| Title VI (1 hr) | Allen,Melissa              | 450452     | 5/10/2021       | COMP   |
| Title VI (1 hr) | Allen,Oneita M             | 59070      | 4/1/2021        | COMP   |
| Title VI (1 hr) | Allen,Sherry L             | 269512     | 3/31/2021       | COMP   |
| Title VI (1 hr) | Allmon,Taylor Kay          | 397566     | 3/11/2021       | COMP   |
| Title VI (1 hr) | Alston,Chrystal Monai      | 468624     | 9/30/2020       | COMP   |
| Title VI (1 hr) | Amos,Ashley D              | 294703     | 8/21/2020       | COMP   |

|                 |                               |        |            |      |
|-----------------|-------------------------------|--------|------------|------|
| Title VI (1 hr) | Amos,Hope L                   | 64430  | 5/17/2021  | COMP |
| Title VI (1 hr) | Amuzu,Taminko D               | 26561  | 6/15/2021  | COMP |
| Title VI (1 hr) | Andersen,Georgia E            | 13410  | 8/20/2020  | COMP |
| Title VI (1 hr) | Anderson,Augustine            | 31373  | 5/18/2021  | COMP |
| Title VI (1 hr) | Anderson,Deborah              | 332893 | 4/29/2021  | COMP |
| Title VI (1 hr) | Anderson,Jaclyn M             | 271746 | 2/2/2021   | COMP |
| Title VI (1 hr) | Anderson,Jerria               | 473620 | 9/4/2020   | COMP |
| Title VI (1 hr) | Anderson,Kayla M              | 293260 | 11/18/2020 | COMP |
| Title VI (1 hr) | Anderson,Lora L               | 19063  | 2/8/2021   | COMP |
| Title VI (1 hr) | Anderson,Sarah Courntey Sweet | 23227  | 5/20/2021  | COMP |
| Title VI (1 hr) | Anderson,Shalandra D          | 278504 | 6/9/2021   | COMP |
| Title VI (1 hr) | Andrew,Halle C                | 460303 | 5/20/2021  | COMP |
| Title VI (1 hr) | Andrew,Kimberly M             | 63124  | 6/29/2021  | COMP |
| Title VI (1 hr) | Andrews,Ashley                | 319412 | 5/12/2021  | COMP |
| Title VI (1 hr) | Andrews,Phyllis D             | 46516  | 5/25/2021  | COMP |
| Title VI (1 hr) | Angel,Christopher A           | 25308  | 3/3/2021   | COMP |
| Title VI (1 hr) | Angel,Christopher B           | 310026 | 1/20/2021  | COMP |
| Title VI (1 hr) | Annese,Loren                  | 392096 | 8/19/2020  | COMP |
| Title VI (1 hr) | Antis,Adrianna                | 335796 | 2/2/2021   | COMP |
| Title VI (1 hr) | Arden,Rebecca Myers           | 433960 | 1/20/2021  | COMP |
| Title VI (1 hr) | Armes,Ashley R                | 321573 | 3/29/2021  | COMP |
| Title VI (1 hr) | Armes,Cynthia L               | 32316  | 3/4/2021   | COMP |
| Title VI (1 hr) | Arms,Charles E                | 30988  | 3/3/2021   | COMP |
| Title VI (1 hr) | Armstrong,Andana P            | 430891 | 12/28/2020 | COMP |
| Title VI (1 hr) | Armstrong,Lorie B             | 53546  | 6/30/2021  | COMP |
| Title VI (1 hr) | Armstrong,Shavonna            | 351977 | 1/22/2021  | COMP |
| Title VI (1 hr) | Arnold,Stacy L                | 104735 | 12/17/2020 | COMP |
| Title VI (1 hr) | Arrington,David L             | 13954  | 3/29/2021  | COMP |
| Title VI (1 hr) | Arthur II,G Richard           | 10521  | 8/28/2020  | COMP |
| Title VI (1 hr) | Asbel,Ellen L                 | 4541   | 12/17/2020 | COMP |
| Title VI (1 hr) | Asbury,Brenda M               | 57038  | 8/28/2020  | COMP |
| Title VI (1 hr) | Ash,Ariel Lashun              | 372820 | 12/30/2020 | COMP |
| Title VI (1 hr) | Ash,Kimberly L                | 31514  | 10/8/2020  | COMP |
| Title VI (1 hr) | Ashburn,Cynthia J             | 135486 | 4/1/2021   | COMP |
| Title VI (1 hr) | Ashburn,Hannah Roberts        | 449642 | 10/28/2020 | COMP |
| Title VI (1 hr) | Atkinson,Shannon M            | 42541  | 1/25/2021  | COMP |
| Title VI (1 hr) | Austin,Pearl J                | 425812 | 11/11/2020 | COMP |
| Title VI (1 hr) | Avans,Angel Michelle          | 352814 | 3/17/2021  | COMP |
| Title VI (1 hr) | Awad,Sherif L                 | 2790   | 3/4/2021   | COMP |
| Title VI (1 hr) | Ayer,Melody                   | 422137 | 2/18/2021  | COMP |
| Title VI (1 hr) | Bacon,James T                 | 18293  | 8/26/2020  | COMP |
| Title VI (1 hr) | Baer,Daphne V                 | 53656  | 6/10/2021  | COMP |
| Title VI (1 hr) | Baez,America                  | 486768 | 3/25/2021  | COMP |
| Title VI (1 hr) | Baggett,Jordan N              | 454563 | 6/17/2021  | COMP |
| Title VI (1 hr) | Bailey,Amanda Jo              | 426886 | 6/16/2021  | COMP |
| Title VI (1 hr) | Bailey,Belinda D              | 55282  | 5/17/2021  | COMP |
| Title VI (1 hr) | Bailey,Chandler               | 385027 | 8/17/2020  | COMP |

|                 |                          |        |            |      |
|-----------------|--------------------------|--------|------------|------|
| Title VI (1 hr) | Bailey,Danielle O        | 419865 | 5/28/2021  | COMP |
| Title VI (1 hr) | Bailey,Erika Marie       | 472523 | 8/27/2020  | COMP |
| Title VI (1 hr) | Bailey,Kayla B           | 474468 | 9/17/2020  | COMP |
| Title VI (1 hr) | Bailey,Shetika Catrice   | 395205 | 11/28/2020 | COMP |
| Title VI (1 hr) | Baillie,Heather Marie    | 441426 | 9/4/2020   | COMP |
| Title VI (1 hr) | Bain,Robin S             | 313423 | 6/16/2021  | COMP |
| Title VI (1 hr) | Baird,Leah A             | 14797  | 6/25/2021  | COMP |
| Title VI (1 hr) | Baker,Amy Jo             | 459089 | 11/10/2020 | COMP |
| Title VI (1 hr) | Baker,Andrea L           | 9831   | 12/10/2020 | COMP |
| Title VI (1 hr) | Baker,Christopher K      | 33109  | 5/19/2021  | COMP |
| Title VI (1 hr) | Baker,Kenneth A          | 278067 | 10/9/2020  | COMP |
| Title VI (1 hr) | Baker,Mary K             | 15805  | 6/2/2021   | COMP |
| Title VI (1 hr) | Baker,Sheila L           | 108286 | 1/18/2021  | COMP |
| Title VI (1 hr) | Bakowicz,Rachael         | 433632 | 1/19/2021  | COMP |
| Title VI (1 hr) | Baldwin,Marilyn L        | 49167  | 6/19/2021  | COMP |
| Title VI (1 hr) | Baldwin,Timothy S        | 49048  | 10/7/2020  | COMP |
| Title VI (1 hr) | Ball,Amber N             | 62541  | 3/23/2021  | COMP |
| Title VI (1 hr) | Ball,Amy J               | 36910  | 1/25/2021  | COMP |
| Title VI (1 hr) | Ball,Brandon L           | 465465 | 9/1/2020   | COMP |
| Title VI (1 hr) | Ball,Jason A             | 31243  | 6/11/2021  | COMP |
| Title VI (1 hr) | Ball,Latisha L           | 40543  | 10/27/2020 | COMP |
| Title VI (1 hr) | Ball,Lora A              | 9171   | 6/10/2021  | COMP |
| Title VI (1 hr) | Ball,Van                 | 483907 | 2/11/2021  | COMP |
| Title VI (1 hr) | Ballard Jr,Jerry W       | 48343  | 8/26/2020  | COMP |
| Title VI (1 hr) | Ballentine,Teresa N      | 485136 | 6/10/2021  | COMP |
| Title VI (1 hr) | Ballhagen,Carlas A       | 349903 | 8/19/2020  | COMP |
| Title VI (1 hr) | Balogun,Titilayo G       | 361304 | 4/30/2021  | COMP |
| Title VI (1 hr) | Banks,Angel Lychell      | 488273 | 5/18/2021  | COMP |
| Title VI (1 hr) | Banks,Michelle           | 15952  | 4/7/2021   | COMP |
| Title VI (1 hr) | Bannister,Amanda D       | 26148  | 5/10/2021  | COMP |
| Title VI (1 hr) | Barbee,Rebecca S         | 14282  | 1/22/2021  | COMP |
| Title VI (1 hr) | Barber,Jennafer Kathleen | 493578 | 6/30/2021  | COMP |
| Title VI (1 hr) | Barber,Katherine E       | 311721 | 12/7/2020  | COMP |
| Title VI (1 hr) | Barber,Leneda            | 403826 | 1/26/2021  | COMP |
| Title VI (1 hr) | Barden,Kimberly          | 475505 | 9/21/2020  | COMP |
| Title VI (1 hr) | Bare,McKinnley L         | 389404 | 1/28/2021  | COMP |
| Title VI (1 hr) | Bare,Stacy A             | 17543  | 1/21/2021  | COMP |
| Title VI (1 hr) | Bare,Thomas C            | 400921 | 1/28/2021  | COMP |
| Title VI (1 hr) | Barker,Kaelyn            | 483305 | 1/8/2021   | COMP |
| Title VI (1 hr) | Barkley,Lacretia D       | 45331  | 10/20/2020 | COMP |
| Title VI (1 hr) | Barnes,Beverly J         | 302052 | 10/29/2020 | COMP |
| Title VI (1 hr) | Barnes,Billie J          | 271798 | 1/13/2021  | COMP |
| Title VI (1 hr) | Barnes,Leisa R           | 237808 | 12/23/2020 | COMP |
| Title VI (1 hr) | Barnett,Hannah           | 470625 | 9/1/2020   | COMP |
| Title VI (1 hr) | Barrells,Briana N        | 406109 | 2/26/2021  | COMP |
| Title VI (1 hr) | Barrett,Michael J        | 457699 | 6/25/2021  | COMP |
| Title VI (1 hr) | Barrett,Victoria Rachel  | 378037 | 11/6/2020  | COMP |

|                 |                                  |        |            |      |
|-----------------|----------------------------------|--------|------------|------|
| Title VI (1 hr) | Barringer,Wendy R                | 296173 | 10/7/2020  | COMP |
| Title VI (1 hr) | Barron,Violet M                  | 51862  | 1/19/2021  | COMP |
| Title VI (1 hr) | Barron-Hagarty,Michelle Cathleen | 449505 | 12/17/2020 | COMP |
| Title VI (1 hr) | Bartholomew,Brianna              | 449750 | 2/19/2021  | COMP |
| Title VI (1 hr) | Baskette,Renae A                 | 295580 | 3/25/2021  | COMP |
| Title VI (1 hr) | Bass,Megan Nichole               | 452666 | 12/26/2020 | COMP |
| Title VI (1 hr) | Bates,Sara J                     | 62569  | 12/29/2020 | COMP |
| Title VI (1 hr) | Bates,Sonya D                    | 14875  | 2/17/2021  | COMP |
| Title VI (1 hr) | Batson,Brittany Celeste          | 470078 | 1/29/2021  | COMP |
| Title VI (1 hr) | Battle,Jamica                    | 326557 | 5/18/2021  | COMP |
| Title VI (1 hr) | Batts,Amy L                      | 285046 | 1/8/2021   | COMP |
| Title VI (1 hr) | Baumgardner,Charles R            | 14887  | 3/24/2021  | COMP |
| Title VI (1 hr) | Baxley,Mary A                    | 28172  | 2/2/2021   | COMP |
| Title VI (1 hr) | Baylor,Jimmie R                  | 28552  | 4/11/2021  | COMP |
| Title VI (1 hr) | Bean,Felicia M                   | 249787 | 2/17/2021  | COMP |
| Title VI (1 hr) | Beard,Loretta G                  | 262513 | 10/14/2020 | COMP |
| Title VI (1 hr) | Bearden,Natalie                  | 403770 | 6/22/2021  | COMP |
| Title VI (1 hr) | Beasley,Erica                    | 349889 | 10/12/2020 | COMP |
| Title VI (1 hr) | Beatrice,Megan Susanne           | 374299 | 1/29/2021  | COMP |
| Title VI (1 hr) | Beaty,G Ryan                     | 27193  | 8/14/2020  | COMP |
| Title VI (1 hr) | Beaty,Rebecca Ann                | 468453 | 4/1/2021   | COMP |
| Title VI (1 hr) | Beauregard,Joseph J              | 22770  | 8/20/2020  | COMP |
| Title VI (1 hr) | Beavers,Joe F                    | 249145 | 6/14/2021  | COMP |
| Title VI (1 hr) | Beck,Andrea N                    | 334544 | 5/21/2021  | COMP |
| Title VI (1 hr) | Becker,Candice Lori              | 385507 | 11/6/2020  | COMP |
| Title VI (1 hr) | Becker,Kendra                    | 471142 | 2/16/2021  | COMP |
| Title VI (1 hr) | Beckham,William P                | 62347  | 1/21/2021  | COMP |
| Title VI (1 hr) | Beckman,Rachel                   | 346350 | 4/14/2021  | COMP |
| Title VI (1 hr) | Beech,Carol Ann                  | 16537  | 5/19/2021  | COMP |
| Title VI (1 hr) | Beese,Erin D                     | 8452   | 3/31/2021  | COMP |
| Title VI (1 hr) | Belew,Nancy Farmer               | 356859 | 2/2/2021   | COMP |
| Title VI (1 hr) | Bell,Brandon G                   | 380533 | 4/29/2021  | COMP |
| Title VI (1 hr) | Bell,Janice R                    | 18839  | 2/9/2021   | COMP |
| Title VI (1 hr) | Bell,Kaitlyn Danielle            | 388744 | 11/11/2020 | COMP |
| Title VI (1 hr) | Bell,Stephanie N                 | 246060 | 2/18/2021  | COMP |
| Title VI (1 hr) | Bell,Vanessa Rodriguez           | 365572 | 8/28/2020  | COMP |
| Title VI (1 hr) | Bellamy,Angela C                 | 24612  | 12/14/2020 | COMP |
| Title VI (1 hr) | Belmont,Gregory D                | 457817 | 2/4/2021   | COMP |
| Title VI (1 hr) | Bencene,Kirsten                  | 351993 | 9/22/2020  | COMP |
| Title VI (1 hr) | Benedict,Beverly C               | 30900  | 2/15/2021  | COMP |
| Title VI (1 hr) | Bennett Angel,Andrea C           | 6373   | 10/23/2020 | COMP |
| Title VI (1 hr) | Bennett,Amber M                  | 487602 | 6/9/2021   | COMP |
| Title VI (1 hr) | Bennett,Brandy L                 | 409681 | 11/18/2020 | COMP |
| Title VI (1 hr) | Bennett,Katie Elyse              | 370393 | 5/12/2021  | COMP |
| Title VI (1 hr) | Bennett,Lisa K                   | 48647  | 8/27/2020  | COMP |
| Title VI (1 hr) | Bennett,Megan O                  | 353750 | 12/29/2020 | COMP |
| Title VI (1 hr) | Berkeley,Carrie E                | 12085  | 1/28/2021  | COMP |

|                 |                              |        |            |      |
|-----------------|------------------------------|--------|------------|------|
| Title VI (1 hr) | Berkley,Camille M            | 20940  | 11/17/2020 | COMP |
| Title VI (1 hr) | Berry,Alvis B                | 60371  | 3/5/2021   | COMP |
| Title VI (1 hr) | Berry,Ashley Jeanette        | 487903 | 4/20/2021  | COMP |
| Title VI (1 hr) | Berry,Katara L               | 450637 | 6/3/2021   | COMP |
| Title VI (1 hr) | Berryman,Kelsee Jordan       | 354676 | 3/29/2021  | COMP |
| Title VI (1 hr) | Bertotti,Dawn C              | 42596  | 1/15/2021  | COMP |
| Title VI (1 hr) | Bertram,Shawna L             | 54050  | 3/11/2021  | COMP |
| Title VI (1 hr) | Bester,Cynthia J             | 64426  | 8/12/2020  | COMP |
| Title VI (1 hr) | Bettencourt,Ashley M         | 437739 | 12/9/2020  | COMP |
| Title VI (1 hr) | Bevans,Rebecca E             | 361266 | 1/21/2021  | COMP |
| Title VI (1 hr) | Bibb,Kayla Brooke            | 360000 | 6/30/2021  | COMP |
| Title VI (1 hr) | Bicaba,Eric Benoit           | 377019 | 6/9/2021   | COMP |
| Title VI (1 hr) | Bice,Joy L                   | 14599  | 5/24/2021  | COMP |
| Title VI (1 hr) | Bickford,Kelsey L            | 329074 | 5/10/2021  | COMP |
| Title VI (1 hr) | Biles,Vicki L                | 37315  | 3/26/2021  | COMP |
| Title VI (1 hr) | Billingsley,Rachael E        | 39929  | 9/14/2020  | COMP |
| Title VI (1 hr) | Bingham,Amy                  | 370757 | 4/15/2021  | COMP |
| Title VI (1 hr) | Bingham,Catherine N          | 36394  | 1/8/2021   | COMP |
| Title VI (1 hr) | Birdsong,Jonathan D          | 41533  | 8/17/2020  | COMP |
| Title VI (1 hr) | Birdwell,Kristen E           | 349505 | 1/19/2021  | COMP |
| Title VI (1 hr) | Birmingham,Angela C          | 23611  | 10/12/2020 | COMP |
| Title VI (1 hr) | Bishop,Travis K              | 269192 | 3/31/2021  | COMP |
| Title VI (1 hr) | Bishop,William E             | 347191 | 2/8/2021   | COMP |
| Title VI (1 hr) | Black,Bridgit K              | 10156  | 3/26/2021  | COMP |
| Title VI (1 hr) | Black,Edna M                 | 87909  | 6/14/2021  | COMP |
| Title VI (1 hr) | Black,Kimberly M             | 59083  | 2/10/2021  | COMP |
| Title VI (1 hr) | Black,Stephanie A            | 62685  | 4/19/2021  | COMP |
| Title VI (1 hr) | Blackburn,Latisha            | 489459 | 5/12/2021  | COMP |
| Title VI (1 hr) | Blair,Kristi D               | 43072  | 1/12/2021  | COMP |
| Title VI (1 hr) | Blair,Tiara S                | 280240 | 6/8/2021   | COMP |
| Title VI (1 hr) | Blake,Amber S                | 308784 | 9/16/2020  | COMP |
| Title VI (1 hr) | Blakeman,Mary-Ashton Jeanean | 462691 | 6/9/2021   | COMP |
| Title VI (1 hr) | Blanco,Mariela               | 4154   | 12/4/2020  | COMP |
| Title VI (1 hr) | Blankenship,Kelly K          | 334909 | 2/18/2021  | COMP |
| Title VI (1 hr) | Blankenship,Sabrie B         | 436473 | 9/23/2020  | COMP |
| Title VI (1 hr) | Blanton,Katherine E          | 313430 | 9/17/2020  | COMP |
| Title VI (1 hr) | Blazer,Christy A             | 20872  | 12/27/2020 | COMP |
| Title VI (1 hr) | Blecha,Audrey C              | 36248  | 1/24/2021  | COMP |
| Title VI (1 hr) | Bledsoe,Chanoa B             | 391071 | 12/14/2020 | COMP |
| Title VI (1 hr) | Bleedner-Grubbs,Makailah Joy | 473466 | 8/28/2020  | COMP |
| Title VI (1 hr) | Blevins,Sabrina              | 398779 | 2/12/2021  | COMP |
| Title VI (1 hr) | Boatright,Eugenia H          | 31395  | 10/22/2020 | COMP |
| Title VI (1 hr) | Bobo,Allison                 | 415666 | 10/23/2020 | COMP |
| Title VI (1 hr) | Boderck,Gregory R            | 327652 | 11/20/2020 | COMP |
| Title VI (1 hr) | Bodley,Larae A               | 303028 | 4/16/2021  | COMP |
| Title VI (1 hr) | Bohannon,Kristen M           | 280310 | 5/10/2021  | COMP |
| Title VI (1 hr) | Bohannon-holpp,Carrie L      | 14453  | 1/15/2021  | COMP |

|                 |                             |        |            |      |
|-----------------|-----------------------------|--------|------------|------|
| Title VI (1 hr) | Bojorquez,Katelyn M         | 260903 | 1/11/2021  | COMP |
| Title VI (1 hr) | Bojorquez,Marina E          | 272020 | 6/10/2021  | COMP |
| Title VI (1 hr) | Bolden,Stacey               | 386667 | 8/21/2020  | COMP |
| Title VI (1 hr) | Bolin,Shonna R              | 424147 | 2/17/2021  | COMP |
| Title VI (1 hr) | Bolling,Celena A            | 455626 | 1/24/2021  | COMP |
| Title VI (1 hr) | Bond,Barbara A              | 37468  | 2/25/2021  | COMP |
| Title VI (1 hr) | Bond-Norwood,Steffanie R    | 326588 | 8/17/2020  | COMP |
| Title VI (1 hr) | Bonds,Takeyisha D           | 12656  | 2/23/2021  | COMP |
| Title VI (1 hr) | Bone,Allison                | 474334 | 8/28/2020  | COMP |
| Title VI (1 hr) | Boney,Edana K               | 40551  | 1/19/2021  | COMP |
| Title VI (1 hr) | Booher,Lauren Marie         | 471847 | 8/12/2020  | COMP |
| Title VI (1 hr) | Booker,Shenall D            | 308227 | 6/23/2021  | COMP |
| Title VI (1 hr) | Boone,Jessica               | 388810 | 6/22/2021  | COMP |
| Title VI (1 hr) | Boone,Judi V                | 12553  | 1/14/2021  | COMP |
| Title VI (1 hr) | Borboa,Melissa A            | 355203 | 6/27/2021  | COMP |
| Title VI (1 hr) | Borgialli,Callie Jean       | 471709 | 8/14/2020  | COMP |
| Title VI (1 hr) | Boroughs-baxter,Lisa R      | 162470 | 1/30/2021  | COMP |
| Title VI (1 hr) | Bortz,Neil                  | 236706 | 6/2/2021   | COMP |
| Title VI (1 hr) | Boshers,Jaclyn S            | 366817 | 10/28/2020 | COMP |
| Title VI (1 hr) | Bosson,Stephanie A          | 15192  | 8/25/2020  | COMP |
| Title VI (1 hr) | Bostick,Tammie L            | 202527 | 1/8/2021   | COMP |
| Title VI (1 hr) | Bostwick,Sasheene Tiffany   | 295317 | 5/5/2021   | COMP |
| Title VI (1 hr) | Boswell,Christina Jill      | 179061 | 6/3/2021   | COMP |
| Title VI (1 hr) | Boswell,Laura Renee         | 419873 | 5/24/2021  | COMP |
| Title VI (1 hr) | Bottom,Debra P              | 32126  | 2/19/2021  | COMP |
| Title VI (1 hr) | Bottoms,Dorothy E           | 43302  | 9/16/2020  | COMP |
| Title VI (1 hr) | Bowelle Phelps,Melissa Gail | 41531  | 8/27/2020  | COMP |
| Title VI (1 hr) | Bowen,Misty L               | 308617 | 2/18/2021  | COMP |
| Title VI (1 hr) | Bowers,Gail E               | 48841  | 6/21/2021  | COMP |
| Title VI (1 hr) | Bowers,Heather N            | 40553  | 2/16/2021  | COMP |
| Title VI (1 hr) | Bowers,Lauren E             | 455597 | 3/30/2021  | COMP |
| Title VI (1 hr) | Bowlin,Rebekah J            | 371197 | 3/10/2021  | COMP |
| Title VI (1 hr) | Bowling,Jeffrey C           | 296168 | 8/13/2020  | COMP |
| Title VI (1 hr) | Bowling,Melanie D           | 27221  | 8/19/2020  | COMP |
| Title VI (1 hr) | Bowling,Telena D            | 451484 | 5/21/2021  | COMP |
| Title VI (1 hr) | Bowman,Leigh A              | 3082   | 12/14/2020 | COMP |
| Title VI (1 hr) | Bowser,Roger G              | 32398  | 6/16/2021  | COMP |
| Title VI (1 hr) | Boyce,Michelle              | 313461 | 9/14/2020  | COMP |
| Title VI (1 hr) | Boyd,Adrienne               | 498363 | 6/30/2021  | COMP |
| Title VI (1 hr) | Boyd,DeAundra               | 491184 | 6/30/2021  | COMP |
| Title VI (1 hr) | Boyd,Hattie M               | 61938  | 6/15/2021  | COMP |
| Title VI (1 hr) | Boyd,Nicholas R             | 420417 | 6/11/2021  | COMP |
| Title VI (1 hr) | Boyd,Trevon Edward          | 354609 | 2/24/2021  | COMP |
| Title VI (1 hr) | Boykin,Tarika R             | 289773 | 2/18/2021  | COMP |
| Title VI (1 hr) | Boyland,Tiffany Cytoyse     | 419181 | 8/15/2020  | COMP |
| Title VI (1 hr) | Boyle,Dana L                | 64467  | 2/18/2021  | COMP |
| Title VI (1 hr) | Brackett,Linda R            | 19255  | 4/12/2021  | COMP |

|                 |                            |        |            |      |
|-----------------|----------------------------|--------|------------|------|
| Title VI (1 hr) | Braden,Patricia C          | 19828  | 2/17/2021  | COMP |
| Title VI (1 hr) | Bradford,Marqueshia D      | 31488  | 6/14/2021  | COMP |
| Title VI (1 hr) | Bradford,Patricia J        | 36496  | 2/17/2021  | COMP |
| Title VI (1 hr) | Bradford,Susan A           | 21924  | 2/18/2021  | COMP |
| Title VI (1 hr) | Bradley,Dawn L             | 1534   | 12/1/2020  | COMP |
| Title VI (1 hr) | Bradley,Jennifer L         | 208864 | 4/5/2021   | COMP |
| Title VI (1 hr) | Bradley,Kristy Marie       | 313153 | 12/16/2020 | COMP |
| Title VI (1 hr) | Bradley,Sharmin E          | 202604 | 9/3/2020   | COMP |
| Title VI (1 hr) | Brady,Emily N              | 481140 | 1/21/2021  | COMP |
| Title VI (1 hr) | Brady,Rebecca E            | 322087 | 6/16/2021  | COMP |
| Title VI (1 hr) | Bramble,Rebecca Ledesma    | 438825 | 3/15/2021  | COMP |
| Title VI (1 hr) | Brandon,David L            | 41276  | 6/9/2021   | COMP |
| Title VI (1 hr) | Brandon,Regina G           | 350930 | 1/19/2021  | COMP |
| Title VI (1 hr) | Brandon,Taquesha           | 271747 | 6/9/2021   | COMP |
| Title VI (1 hr) | Branham,Makena J           | 372772 | 9/17/2020  | COMP |
| Title VI (1 hr) | Brant,Dreama Lynn          | 428409 | 5/20/2021  | COMP |
| Title VI (1 hr) | Brantley,Billie T          | 262345 | 5/18/2021  | COMP |
| Title VI (1 hr) | Bray,Mitchell Shane        | 236783 | 12/18/2020 | COMP |
| Title VI (1 hr) | Brazelton,Cheryl D         | 19897  | 6/8/2021   | COMP |
| Title VI (1 hr) | Brazier,Tabitha L          | 334905 | 1/6/2021   | COMP |
| Title VI (1 hr) | Breksa,Victoria K          | 335624 | 5/24/2021  | COMP |
| Title VI (1 hr) | Brennan,Andrea Kit         | 377662 | 5/7/2021   | COMP |
| Title VI (1 hr) | Brennan,Jamie N            | 293412 | 2/17/2021  | COMP |
| Title VI (1 hr) | Brewster,Annie Marie       | 388586 | 12/22/2020 | COMP |
| Title VI (1 hr) | Brewster,Crystal M         | 314970 | 12/15/2020 | COMP |
| Title VI (1 hr) | Brice,Doretha              | 54534  | 4/18/2021  | COMP |
| Title VI (1 hr) | Bright,Kielyn Raye         | 471453 | 5/14/2021  | COMP |
| Title VI (1 hr) | Brinkley,James D           | 57837  | 6/15/2021  | COMP |
| Title VI (1 hr) | Brinks,Daniel S            | 11143  | 6/8/2021   | COMP |
| Title VI (1 hr) | Brislin,Alexandra N        | 308350 | 6/15/2021  | COMP |
| Title VI (1 hr) | Britain,Samantha D         | 37389  | 11/12/2020 | COMP |
| Title VI (1 hr) | Britton,Samantha Joy       | 399306 | 8/17/2020  | COMP |
| Title VI (1 hr) | Britton,Vicki M            | 320253 | 12/16/2020 | COMP |
| Title VI (1 hr) | Broadnax Edwards,Syletta Y | 293979 | 6/30/2021  | COMP |
| Title VI (1 hr) | Broadnax,Carren Y          | 22748  | 1/26/2021  | COMP |
| Title VI (1 hr) | Brock,Donna J              | 54109  | 6/17/2021  | COMP |
| Title VI (1 hr) | Brock,Jimmy R              | 306689 | 6/11/2021  | COMP |
| Title VI (1 hr) | Brock,Sarah E              | 293261 | 8/26/2020  | COMP |
| Title VI (1 hr) | Brock,Tracy S              | 31492  | 8/12/2020  | COMP |
| Title VI (1 hr) | Brockmire,Nyla E           | 15265  | 6/16/2021  | COMP |
| Title VI (1 hr) | Broderick,Loreen A         | 302042 | 11/19/2020 | COMP |
| Title VI (1 hr) | Brogdon,Sara               | 334536 | 10/5/2020  | COMP |
| Title VI (1 hr) | Brookover,Lisa M           | 2939   | 11/30/2020 | COMP |
| Title VI (1 hr) | Brooks,Bret N              | 46001  | 6/1/2021   | COMP |
| Title VI (1 hr) | Brooks,Deanna B            | 26122  | 11/24/2020 | COMP |
| Title VI (1 hr) | Brooks,Jasmine R           | 413012 | 6/30/2021  | COMP |
| Title VI (1 hr) | Brooks,Jennifer Beth       | 479765 | 11/18/2020 | COMP |

|                 |                             |        |            |      |
|-----------------|-----------------------------|--------|------------|------|
| Title VI (1 hr) | Brooks,Loren C              | 324262 | 6/7/2021   | COMP |
| Title VI (1 hr) | Brooks,Phylicia S           | 413517 | 11/30/2020 | COMP |
| Title VI (1 hr) | Brown II,Ronald K           | 309513 | 8/20/2020  | COMP |
| Title VI (1 hr) | Brown,Angelia R             | 55238  | 6/6/2021   | COMP |
| Title VI (1 hr) | Brown,Anita C               | 44849  | 6/9/2021   | COMP |
| Title VI (1 hr) | Brown,Cameron Tipton        | 386683 | 1/28/2021  | COMP |
| Title VI (1 hr) | Brown,Charity M             | 14101  | 3/8/2021   | COMP |
| Title VI (1 hr) | Brown,Charles W             | 17796  | 3/11/2021  | COMP |
| Title VI (1 hr) | Brown,Cherie Lee            | 460134 | 1/12/2021  | COMP |
| Title VI (1 hr) | Brown,Christie E            | 53990  | 8/14/2020  | COMP |
| Title VI (1 hr) | Brown,Connie Horton         | 53402  | 6/3/2021   | COMP |
| Title VI (1 hr) | Brown,Constance L           | 59555  | 5/19/2021  | COMP |
| Title VI (1 hr) | Brown,Isaiah                | 63373  | 6/14/2021  | COMP |
| Title VI (1 hr) | Brown,Jamie L               | 32037  | 1/11/2021  | COMP |
| Title VI (1 hr) | Brown,Jarrica A             | 447377 | 6/28/2021  | COMP |
| Title VI (1 hr) | Brown,Jennifer              | 459809 | 3/29/2021  | COMP |
| Title VI (1 hr) | Brown,Jessica Lynn          | 413018 | 1/11/2021  | COMP |
| Title VI (1 hr) | Brown,Jessica R             | 48550  | 6/4/2021   | COMP |
| Title VI (1 hr) | Brown,Jevon Domnique        | 465596 | 10/6/2020  | COMP |
| Title VI (1 hr) | Brown,Julie Ann             | 404431 | 8/28/2020  | COMP |
| Title VI (1 hr) | Brown,Karen L               | 243271 | 3/5/2021   | COMP |
| Title VI (1 hr) | Brown,Lakita L              | 267505 | 6/5/2021   | COMP |
| Title VI (1 hr) | Brown,Lelia                 | 489468 | 5/26/2021  | COMP |
| Title VI (1 hr) | Brown,Martha E              | 27635  | 11/13/2020 | COMP |
| Title VI (1 hr) | Brown,Mia L                 | 13807  | 9/11/2020  | COMP |
| Title VI (1 hr) | Brown,Michaela H            | 488677 | 4/22/2021  | COMP |
| Title VI (1 hr) | Brown,Phyllis L             | 50590  | 8/27/2020  | COMP |
| Title VI (1 hr) | Brown,Sandra Y              | 115985 | 4/5/2021   | COMP |
| Title VI (1 hr) | Brown,Sheila D              | 36177  | 2/18/2021  | COMP |
| Title VI (1 hr) | Brown,Stacy M               | 35690  | 11/23/2020 | COMP |
| Title VI (1 hr) | Brown,Susan E               | 35905  | 10/16/2020 | COMP |
| Title VI (1 hr) | Brown,Tina M                | 28033  | 6/15/2021  | COMP |
| Title VI (1 hr) | Brown,Vivian E              | 19987  | 11/23/2020 | COMP |
| Title VI (1 hr) | Brownell,Mindie Lynn        | 2491   | 1/15/2021  | COMP |
| Title VI (1 hr) | Brownlee,Maggie Elizabeth   | 490312 | 6/30/2021  | COMP |
| Title VI (1 hr) | Brummett-Cato,Amelia Nicole | 291276 | 4/7/2021   | COMP |
| Title VI (1 hr) | Bryan,Domonica C            | 5090   | 4/20/2021  | COMP |
| Title VI (1 hr) | Bryant,Betty Marinda        | 457111 | 1/4/2021   | COMP |
| Title VI (1 hr) | Bryant,Chakia L             | 330109 | 4/29/2021  | COMP |
| Title VI (1 hr) | Bryant,Donna L              | 37672  | 12/15/2020 | COMP |
| Title VI (1 hr) | Bryant,Jacklyn W            | 42936  | 4/13/2021  | COMP |
| Title VI (1 hr) | Bryant,Jacqueline G         | 55688  | 4/21/2021  | COMP |
| Title VI (1 hr) | Bryson,Letha L              | 59873  | 1/21/2021  | COMP |
| Title VI (1 hr) | Bryson,Shelley H            | 25648  | 8/24/2020  | COMP |
| Title VI (1 hr) | Bryson,William P            | 16965  | 3/1/2021   | COMP |
| Title VI (1 hr) | Buchanan,Carrie B           | 17995  | 8/17/2020  | COMP |
| Title VI (1 hr) | Buckner,Jessica D           | 55385  | 12/21/2020 | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | Buckner,Kimberly J        | 13013  | 3/2/2021   | COMP |
| Title VI (1 hr) | Bufford,Jacquelyn E       | 22471  | 3/30/2021  | COMP |
| Title VI (1 hr) | Bufford,Kenji             | 416123 | 8/21/2020  | COMP |
| Title VI (1 hr) | Buford,Tia                | 354470 | 10/8/2020  | COMP |
| Title VI (1 hr) | Bullard,Jo Shannon        | 49064  | 6/15/2021  | COMP |
| Title VI (1 hr) | Burchfield,Tonya H        | 349890 | 12/29/2020 | COMP |
| Title VI (1 hr) | Burke,Amanda E            | 293970 | 10/6/2020  | COMP |
| Title VI (1 hr) | Burke,Georgia M           | 424626 | 1/13/2021  | COMP |
| Title VI (1 hr) | Burke,Jasmine             | 432633 | 5/24/2021  | COMP |
| Title VI (1 hr) | Burleson,Helen D          | 58252  | 1/12/2021  | COMP |
| Title VI (1 hr) | Burnett,Kisha L           | 2662   | 11/22/2020 | COMP |
| Title VI (1 hr) | Burns,Laquinta S          | 310012 | 12/11/2020 | COMP |
| Title VI (1 hr) | Burnside,Victoria         | 486930 | 6/16/2021  | COMP |
| Title VI (1 hr) | Burr,Alicia A             | 4130   | 6/15/2021  | COMP |
| Title VI (1 hr) | Burroughs,Hannah L        | 285854 | 2/5/2021   | COMP |
| Title VI (1 hr) | Burroughs,Summer R        | 27865  | 10/27/2020 | COMP |
| Title VI (1 hr) | Burrow,Billy L            | 37736  | 8/20/2020  | COMP |
| Title VI (1 hr) | Burruss,Megan Nicole      | 470006 | 9/23/2020  | COMP |
| Title VI (1 hr) | Burt,Kendall Faith        | 469570 | 6/3/2021   | COMP |
| Title VI (1 hr) | Burton,James Andrew       | 484081 | 2/25/2021  | COMP |
| Title VI (1 hr) | Burton,Lamonte Lamar      | 488653 | 4/23/2021  | COMP |
| Title VI (1 hr) | Burton,Macy Christine     | 469384 | 11/23/2020 | COMP |
| Title VI (1 hr) | Bush,Jordan Rae           | 434083 | 1/5/2021   | COMP |
| Title VI (1 hr) | Butcher,Amanda Rose       | 490238 | 5/20/2021  | COMP |
| Title VI (1 hr) | Butler,April              | 457899 | 6/11/2021  | COMP |
| Title VI (1 hr) | Butler,Chaurice M         | 365846 | 9/17/2020  | COMP |
| Title VI (1 hr) | Butler,Elizabeth C        | 40024  | 5/12/2021  | COMP |
| Title VI (1 hr) | Butler,Nancy K            | 50992  | 10/30/2020 | COMP |
| Title VI (1 hr) | Butler,Samantha           | 457380 | 5/17/2021  | COMP |
| Title VI (1 hr) | Butler,Sonya R            | 53190  | 5/13/2021  | COMP |
| Title VI (1 hr) | Butterworth,Karen L       | 286784 | 11/20/2020 | COMP |
| Title VI (1 hr) | Buttram,Michael A         | 44291  | 6/10/2021  | COMP |
| Title VI (1 hr) | Byers,Cayci B             | 330828 | 1/26/2021  | COMP |
| Title VI (1 hr) | Bynum,Hannah              | 382939 | 1/21/2021  | COMP |
| Title VI (1 hr) | Byrd,Amanda D             | 45074  | 6/16/2021  | COMP |
| Title VI (1 hr) | Byrd,Amber K              | 463198 | 11/18/2020 | COMP |
| Title VI (1 hr) | Cable,Jeffery F           | 50276  | 1/27/2021  | COMP |
| Title VI (1 hr) | Cagle,Deborah M           | 65312  | 2/18/2021  | COMP |
| Title VI (1 hr) | Cain,Jane L               | 10177  | 3/5/2021   | COMP |
| Title VI (1 hr) | Calamia,Laura A           | 3213   | 12/17/2020 | COMP |
| Title VI (1 hr) | Caldwell,Jennifer Johnson | 157539 | 6/1/2021   | COMP |
| Title VI (1 hr) | Calkins,Jennifer Renee    | 432851 | 6/15/2021  | COMP |
| Title VI (1 hr) | Callahan,Lydia Lynore     | 437519 | 11/30/2020 | COMP |
| Title VI (1 hr) | Callis,Andrew Michael     | 497168 | 6/30/2021  | COMP |
| Title VI (1 hr) | Calloway,Jelisa D         | 386658 | 2/15/2021  | COMP |
| Title VI (1 hr) | Calvert,Ashley N          | 65144  | 10/6/2020  | COMP |
| Title VI (1 hr) | Calvert,Loretta M         | 67722  | 12/22/2020 | COMP |

|                 |                               |        |            |      |
|-----------------|-------------------------------|--------|------------|------|
| Title VI (1 hr) | Calvin,Victoria               | 308220 | 5/3/2021   | COMP |
| Title VI (1 hr) | Cameron,Anquanette D          | 20800  | 2/25/2021  | COMP |
| Title VI (1 hr) | Campbell,Amanda R             | 301506 | 6/9/2021   | COMP |
| Title VI (1 hr) | Campbell,Barbara C            | 8162   | 9/15/2020  | COMP |
| Title VI (1 hr) | Campbell,Eleanor M            | 421345 | 10/19/2020 | COMP |
| Title VI (1 hr) | Campbell,Michaela Danielle    | 419280 | 6/15/2021  | COMP |
| Title VI (1 hr) | Campbell,Michelle A           | 233917 | 8/27/2020  | COMP |
| Title VI (1 hr) | Campbell,Rebecca B            | 118359 | 11/18/2020 | COMP |
| Title VI (1 hr) | Campbell,Tamara L.            | 432704 | 10/7/2020  | COMP |
| Title VI (1 hr) | Campbell-Phillips,Elizabeth C | 351361 | 5/14/2021  | COMP |
| Title VI (1 hr) | Camper,Dwayne L               | 261358 | 1/13/2021  | COMP |
| Title VI (1 hr) | Campos,Marian                 | 485861 | 3/5/2021   | COMP |
| Title VI (1 hr) | Campos,Sofia Arlene           | 479724 | 11/20/2020 | COMP |
| Title VI (1 hr) | Cannady,Annette A             | 15090  | 5/15/2021  | COMP |
| Title VI (1 hr) | Cannon,Brandy R               | 21440  | 1/25/2021  | COMP |
| Title VI (1 hr) | Cannon,Crystal L              | 21525  | 10/15/2020 | COMP |
| Title VI (1 hr) | Cannon,Danielle               | 477339 | 9/29/2020  | COMP |
| Title VI (1 hr) | Cannon,Pamela L               | 36325  | 2/19/2021  | COMP |
| Title VI (1 hr) | Cano,Michelle M               | 5854   | 12/16/2020 | COMP |
| Title VI (1 hr) | Cantrell,Alicia W             | 238614 | 2/26/2021  | COMP |
| Title VI (1 hr) | Cantrell,Brianna N            | 446069 | 6/9/2021   | COMP |
| Title VI (1 hr) | Cantwell,Elisabeth A          | 36595  | 10/19/2020 | COMP |
| Title VI (1 hr) | Capps,Theresa                 | 354372 | 2/23/2021  | COMP |
| Title VI (1 hr) | Carden,Tara Nicole            | 397719 | 1/26/2021  | COMP |
| Title VI (1 hr) | Cardona,Allison Paige         | 487248 | 3/30/2021  | COMP |
| Title VI (1 hr) | Cardwell,Rachel L             | 302452 | 3/2/2021   | COMP |
| Title VI (1 hr) | Carley,Hannah M               | 432655 | 1/22/2021  | COMP |
| Title VI (1 hr) | Carmichael,Ivory Michelle     | 365750 | 8/27/2020  | COMP |
| Title VI (1 hr) | Carmony,Kaitlyn Elizabeth     | 438412 | 4/6/2021   | COMP |
| Title VI (1 hr) | Carney,Courtney Y             | 31921  | 4/26/2021  | COMP |
| Title VI (1 hr) | Carpenter,Ashley              | 417440 | 5/23/2021  | COMP |
| Title VI (1 hr) | Carpenter,Brenda A            | 201610 | 6/16/2021  | COMP |
| Title VI (1 hr) | Carr,Ceylonja D               | 28061  | 5/13/2021  | COMP |
| Title VI (1 hr) | Carr,Heather M                | 45052  | 1/28/2021  | COMP |
| Title VI (1 hr) | Carr,Justin R                 | 356608 | 5/24/2021  | COMP |
| Title VI (1 hr) | Carr,Kelly Ann                | 465661 | 12/18/2020 | COMP |
| Title VI (1 hr) | Carr,Melissa G                | 35533  | 6/9/2021   | COMP |
| Title VI (1 hr) | Carradine,Mecedric A          | 59111  | 6/4/2021   | COMP |
| Title VI (1 hr) | Carrier,Ashley B              | 405890 | 9/15/2020  | COMP |
| Title VI (1 hr) | Carrier,Mary L                | 375162 | 1/21/2021  | COMP |
| Title VI (1 hr) | Carroll,Amy K                 | 392536 | 5/30/2021  | COMP |
| Title VI (1 hr) | Carroll,Christina M           | 459097 | 4/29/2021  | COMP |
| Title VI (1 hr) | Carroll,Monwella D            | 4606   | 5/27/2021  | COMP |
| Title VI (1 hr) | Carson,Bailey McKenzie        | 419726 | 6/4/2021   | COMP |
| Title VI (1 hr) | Carson,Kristy L               | 39737  | 3/8/2021   | COMP |
| Title VI (1 hr) | Carter,Barry W                | 43825  | 5/17/2021  | COMP |
| Title VI (1 hr) | Carter,Bettye                 | 43018  | 9/11/2020  | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | Carter,Casey J            | 2773   | 12/11/2020 | COMP |
| Title VI (1 hr) | Carter,Clarissa M         | 10250  | 6/17/2021  | COMP |
| Title VI (1 hr) | Carter,Holly M            | 17746  | 1/6/2021   | COMP |
| Title VI (1 hr) | Carter,Jamie C            | 395506 | 8/12/2020  | COMP |
| Title VI (1 hr) | Carter,Jessica Ann        | 449491 | 8/18/2020  | COMP |
| Title VI (1 hr) | Carter,Keo                | 447771 | 3/31/2021  | COMP |
| Title VI (1 hr) | Carter,Kristy N           | 21292  | 11/16/2020 | COMP |
| Title VI (1 hr) | Carter,Linda F            | 54235  | 2/12/2021  | COMP |
| Title VI (1 hr) | Carter,Matthew A          | 268535 | 6/30/2021  | COMP |
| Title VI (1 hr) | Carter,Naya               | 478424 | 6/9/2021   | COMP |
| Title VI (1 hr) | Carter,Peggy W            | 15559  | 9/28/2020  | COMP |
| Title VI (1 hr) | Carter,Sharon D           | 25345  | 12/17/2020 | COMP |
| Title VI (1 hr) | Carter,Shaundrica         | 475093 | 9/4/2020   | COMP |
| Title VI (1 hr) | Carter,Ted W              | 63258  | 1/22/2021  | COMP |
| Title VI (1 hr) | Caruth,Emily R            | 42643  | 6/23/2021  | COMP |
| Title VI (1 hr) | Carver,Christopher Scott  | 420101 | 1/5/2021   | COMP |
| Title VI (1 hr) | Carver,LaShanta           | 482073 | 1/4/2021   | COMP |
| Title VI (1 hr) | Carver,Virginia L         | 15918  | 12/8/2020  | COMP |
| Title VI (1 hr) | Case,Tracey               | 412083 | 8/25/2020  | COMP |
| Title VI (1 hr) | Cash,Michelle L           | 53331  | 10/30/2020 | COMP |
| Title VI (1 hr) | Cash,Samuel J             | 331458 | 3/15/2021  | COMP |
| Title VI (1 hr) | Cassell,Amy G             | 52626  | 4/23/2021  | COMP |
| Title VI (1 hr) | Castellanos,Ana           | 361273 | 3/9/2021   | COMP |
| Title VI (1 hr) | Castle,Donitta M          | 53543  | 1/14/2021  | COMP |
| Title VI (1 hr) | Castleberry,Samantha J    | 445235 | 5/19/2021  | COMP |
| Title VI (1 hr) | Castro,Samantha Lara      | 374267 | 9/15/2020  | COMP |
| Title VI (1 hr) | Cate,Sarah E              | 55167  | 4/20/2021  | COMP |
| Title VI (1 hr) | Cate,William S            | 55814  | 3/10/2021  | COMP |
| Title VI (1 hr) | Cathey,Bianca Nicole      | 462229 | 6/28/2021  | COMP |
| Title VI (1 hr) | Catron,Jewel A            | 21837  | 1/27/2021  | COMP |
| Title VI (1 hr) | Cawthorn,Jeff             | 359433 | 10/5/2020  | COMP |
| Title VI (1 hr) | Chace,Mayia Lynn          | 366107 | 9/8/2020   | COMP |
| Title VI (1 hr) | Chaffin,Sheronda          | 460098 | 10/23/2020 | COMP |
| Title VI (1 hr) | Chambers,Arminta          | 295813 | 9/18/2020  | COMP |
| Title VI (1 hr) | Chambers-Phillips,Susan R | 25902  | 3/19/2021  | COMP |
| Title VI (1 hr) | Chambless,Erica L         | 400907 | 2/22/2021  | COMP |
| Title VI (1 hr) | Champion,Shayne M         | 290780 | 2/16/2021  | COMP |
| Title VI (1 hr) | Chandler,Danaya B         | 442430 | 3/18/2021  | COMP |
| Title VI (1 hr) | Chandler,Katharyn S W     | 302053 | 1/14/2021  | COMP |
| Title VI (1 hr) | Chandler,Olivia           | 423917 | 11/18/2020 | COMP |
| Title VI (1 hr) | Chaney,Trenekka L         | 268925 | 6/30/2021  | COMP |
| Title VI (1 hr) | Chapman,Abby              | 474196 | 9/2/2020   | COMP |
| Title VI (1 hr) | Chapman,Ashley N          | 40395  | 1/11/2021  | COMP |
| Title VI (1 hr) | Chapman,Karissa Lousie    | 369660 | 3/31/2021  | COMP |
| Title VI (1 hr) | Chapman,Lavetta L         | 60369  | 5/25/2021  | COMP |
| Title VI (1 hr) | Chapman,Tracy A           | 10723  | 1/20/2021  | COMP |
| Title VI (1 hr) | Cherkaoui,Lauren Anisa    | 486884 | 4/26/2021  | COMP |

|                 |                              |        |            |      |
|-----------------|------------------------------|--------|------------|------|
| Title VI (1 hr) | Cherry,Jacqueline D          | 354385 | 9/24/2020  | COMP |
| Title VI (1 hr) | Chester,Cyndi D              | 269516 | 3/8/2021   | COMP |
| Title VI (1 hr) | Chew,Tonni L                 | 63424  | 2/24/2021  | COMP |
| Title VI (1 hr) | Chick,Brianna Alexandra      | 454361 | 11/4/2020  | COMP |
| Title VI (1 hr) | Childress,Rebekah M          | 326439 | 8/17/2020  | COMP |
| Title VI (1 hr) | Chinavare,Kristen Marie      | 475195 | 12/22/2020 | COMP |
| Title VI (1 hr) | Chipman,Ashley M             | 44760  | 11/19/2020 | COMP |
| Title VI (1 hr) | Chitpanya,Tiffany            | 486936 | 3/30/2021  | COMP |
| Title VI (1 hr) | Chrisman,Michelle Leigh      | 466971 | 1/9/2021   | COMP |
| Title VI (1 hr) | Christensen,Tonya D          | 31897  | 5/12/2021  | COMP |
| Title VI (1 hr) | Christian,Kristina Leeanne   | 448361 | 6/6/2021   | COMP |
| Title VI (1 hr) | Christmon,Lawanda Y          | 27418  | 5/13/2021  | COMP |
| Title VI (1 hr) | Ciechan,Elizabeth M.         | 378113 | 10/5/2020  | COMP |
| Title VI (1 hr) | Clare,Kara L                 | 335049 | 5/20/2021  | COMP |
| Title VI (1 hr) | Clark,Barbara Ann            | 359119 | 6/30/2021  | COMP |
| Title VI (1 hr) | Clark,Bryan Thomas           | 295507 | 8/19/2020  | COMP |
| Title VI (1 hr) | Clark,Chadwick B             | 17210  | 3/19/2021  | COMP |
| Title VI (1 hr) | Clark,Donna E.               | 422835 | 9/2/2020   | COMP |
| Title VI (1 hr) | Clark,Elizabeth M            | 4185   | 12/16/2020 | COMP |
| Title VI (1 hr) | Clark,Kamaya D               | 433701 | 5/28/2021  | COMP |
| Title VI (1 hr) | Clark,Lakeisha D             | 295513 | 3/3/2021   | COMP |
| Title VI (1 hr) | Clark,Mary M                 | 41944  | 4/9/2021   | COMP |
| Title VI (1 hr) | Clark,Michael H              | 31370  | 2/2/2021   | COMP |
| Title VI (1 hr) | Clark,Sandi M                | 60402  | 10/3/2020  | COMP |
| Title VI (1 hr) | Claycomb,Sidney Olivia Kaye  | 421738 | 12/16/2020 | COMP |
| Title VI (1 hr) | Clayton,David H              | 45151  | 2/20/2021  | COMP |
| Title VI (1 hr) | Clayton,Felicia Y            | 27695  | 3/23/2021  | COMP |
| Title VI (1 hr) | Clayton,Jasmine              | 469589 | 5/28/2021  | COMP |
| Title VI (1 hr) | Clayton,Markita              | 437268 | 12/17/2020 | COMP |
| Title VI (1 hr) | Clemmons,Morgan              | 477388 | 9/22/2020  | COMP |
| Title VI (1 hr) | Clericuzio,Annibale          | 50151  | 2/2/2021   | COMP |
| Title VI (1 hr) | Clifford,Alycia Ann          | 432598 | 12/14/2020 | COMP |
| Title VI (1 hr) | Clingen,Jalana M             | 18297  | 3/4/2021   | COMP |
| Title VI (1 hr) | Clower,Julie D               | 284327 | 4/22/2021  | COMP |
| Title VI (1 hr) | Cobble,Christina E           | 261706 | 1/31/2021  | COMP |
| Title VI (1 hr) | Coble,Sara E                 | 49385  | 1/29/2021  | COMP |
| Title VI (1 hr) | Coburn,Vanessa G             | 18685  | 3/17/2021  | COMP |
| Title VI (1 hr) | Cochran,Chastity Edith Marie | 402331 | 6/4/2021   | COMP |
| Title VI (1 hr) | Cochran,Jonathan             | 400032 | 6/30/2021  | COMP |
| Title VI (1 hr) | Cochrulum,Tracy L            | 53379  | 10/6/2020  | COMP |
| Title VI (1 hr) | Cockburn,Patrick J           | 268265 | 6/28/2021  | COMP |
| Title VI (1 hr) | Cody,Dawn Trista             | 481132 | 3/31/2021  | COMP |
| Title VI (1 hr) | Coe,Caitlyn Febles           | 371153 | 9/18/2020  | COMP |
| Title VI (1 hr) | Coe,Jennifer Marie           | 247335 | 2/3/2021   | COMP |
| Title VI (1 hr) | Coen,Jada Madison            | 453317 | 12/15/2020 | COMP |
| Title VI (1 hr) | Coffey,Heather               | 441089 | 1/31/2021  | COMP |
| Title VI (1 hr) | Coffey,Sally Diane           | 490227 | 5/20/2021  | COMP |

|                 |                              |        |            |      |
|-----------------|------------------------------|--------|------------|------|
| Title VI (1 hr) | Cofield,Diane D              | 37426  | 10/23/2020 | COMP |
| Title VI (1 hr) | Coger,Kendra Noel            | 466007 | 3/30/2021  | COMP |
| Title VI (1 hr) | Cole,Bethany Diane           | 428183 | 9/16/2020  | COMP |
| Title VI (1 hr) | Cole,Constance R             | 391066 | 9/3/2020   | COMP |
| Title VI (1 hr) | Cole,Lisa D                  | 454516 | 2/27/2021  | COMP |
| Title VI (1 hr) | Cole,Yolanda D               | 13358  | 10/2/2020  | COMP |
| Title VI (1 hr) | Coleman,Carla L              | 64909  | 2/24/2021  | COMP |
| Title VI (1 hr) | Coleman,Carrissa L           | 31122  | 5/18/2021  | COMP |
| Title VI (1 hr) | Coleman,Lindsay Aaron        | 43532  | 6/30/2021  | COMP |
| Title VI (1 hr) | Coleman,Stephanie M          | 56468  | 6/1/2021   | COMP |
| Title VI (1 hr) | Coleman,Virginia D           | 26875  | 3/9/2021   | COMP |
| Title VI (1 hr) | Coleman-Bonds,Tamara Y       | 15499  | 10/8/2020  | COMP |
| Title VI (1 hr) | Cole-staley,Chelley          | 337335 | 2/12/2021  | COMP |
| Title VI (1 hr) | Coley,Caitlyn Deanna         | 485416 | 3/21/2021  | COMP |
| Title VI (1 hr) | Coley,Erin Hardin            | 481818 | 5/10/2021  | COMP |
| Title VI (1 hr) | Collett,James H              | 285728 | 1/21/2021  | COMP |
| Title VI (1 hr) | Collier,Jania S              | 17070  | 2/22/2021  | COMP |
| Title VI (1 hr) | Collier,Melinda Lee          | 495537 | 6/30/2021  | COMP |
| Title VI (1 hr) | Collier,Sierra Laken Gullion | 475634 | 2/18/2021  | COMP |
| Title VI (1 hr) | Collins,Alisa R              | 279207 | 8/19/2020  | COMP |
| Title VI (1 hr) | Collins,Amy B                | 14565  | 2/24/2021  | COMP |
| Title VI (1 hr) | Collins,Greg A               | 326823 | 12/22/2020 | COMP |
| Title VI (1 hr) | Collins,Jessica L            | 333380 | 5/16/2021  | COMP |
| Title VI (1 hr) | Collins,Jessica M            | 9563   | 6/2/2021   | COMP |
| Title VI (1 hr) | Collins,Melanie E            | 21414  | 5/11/2021  | COMP |
| Title VI (1 hr) | Collins,Michelle R           | 57245  | 2/4/2021   | COMP |
| Title VI (1 hr) | Collins,Shirley Ann          | 396077 | 3/8/2021   | COMP |
| Title VI (1 hr) | Collins,Steven Lee           | 448843 | 9/2/2020   | COMP |
| Title VI (1 hr) | Collins,Summer               | 414671 | 10/6/2020  | COMP |
| Title VI (1 hr) | Collins,Tonia Denise         | 489974 | 6/30/2021  | COMP |
| Title VI (1 hr) | Collinsworth,Caelyn          | 449525 | 2/10/2021  | COMP |
| Title VI (1 hr) | Cologne,Teresa A             | 351394 | 2/17/2021  | COMP |
| Title VI (1 hr) | Colson,Renick W              | 50759  | 6/18/2021  | COMP |
| Title VI (1 hr) | Colwell,Uta R                | 480180 | 11/25/2020 | COMP |
| Title VI (1 hr) | Commander,Alyssa E           | 392213 | 1/4/2021   | COMP |
| Title VI (1 hr) | Comodore,Kristina A          | 463092 | 5/28/2021  | COMP |
| Title VI (1 hr) | Connell,Courtney Lynn        | 401177 | 1/11/2021  | COMP |
| Title VI (1 hr) | Conway,Chelsey A             | 331461 | 9/29/2020  | COMP |
| Title VI (1 hr) | Cook,Alethea K               | 37359  | 9/17/2020  | COMP |
| Title VI (1 hr) | Cook,Ashlee N                | 8172   | 12/22/2020 | COMP |
| Title VI (1 hr) | Cook,Ashton Taylor           | 352358 | 12/10/2020 | COMP |
| Title VI (1 hr) | Cook,Julia E                 | 19578  | 6/30/2021  | COMP |
| Title VI (1 hr) | Cook,Kayla Gail              | 447184 | 10/12/2020 | COMP |
| Title VI (1 hr) | Cook,LaRhonda D              | 283719 | 8/21/2020  | COMP |
| Title VI (1 hr) | Cook,Shawna L                | 55408  | 9/21/2020  | COMP |
| Title VI (1 hr) | Cook,Teresa M.               | 378110 | 5/4/2021   | COMP |
| Title VI (1 hr) | Cooks,Lashea E               | 349812 | 2/1/2021   | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | Coon,Nancy L              | 6375   | 12/22/2020 | COMP |
| Title VI (1 hr) | Cooper,Kelley N           | 35351  | 6/7/2021   | COMP |
| Title VI (1 hr) | Cooper,Samuel K           | 62348  | 2/26/2021  | COMP |
| Title VI (1 hr) | Cooper,Shawanna Evett     | 481912 | 12/16/2020 | COMP |
| Title VI (1 hr) | Cooper,Timothy            | 440782 | 6/7/2021   | COMP |
| Title VI (1 hr) | Cooperwood,Joi L          | 349896 | 10/2/2020  | COMP |
| Title VI (1 hr) | Copeland,Correnthea L     | 9212   | 4/19/2021  | COMP |
| Title VI (1 hr) | Copeland,Tyran T          | 44910  | 5/19/2021  | COMP |
| Title VI (1 hr) | Coram,Jessica Dawn        | 290771 | 11/5/2020  | COMP |
| Title VI (1 hr) | Corder,Tawana             | 46566  | 6/20/2021  | COMP |
| Title VI (1 hr) | Corner,Tony D             | 287374 | 2/2/2021   | COMP |
| Title VI (1 hr) | Cornett,Elizabeth Brooke  | 493143 | 6/30/2021  | COMP |
| Title VI (1 hr) | Cornwall,Zachary Joseph   | 444476 | 6/29/2021  | COMP |
| Title VI (1 hr) | Corrigan,Sarah E          | 278763 | 6/17/2021  | COMP |
| Title VI (1 hr) | Cosmini,Susan E           | 10821  | 4/20/2021  | COMP |
| Title VI (1 hr) | Cothern,Jennifer C        | 54351  | 1/8/2021   | COMP |
| Title VI (1 hr) | Cothron,Lora L            | 15946  | 9/16/2020  | COMP |
| Title VI (1 hr) | Cotton,Merita S           | 304220 | 12/17/2020 | COMP |
| Title VI (1 hr) | Courtney,Gina S           | 43599  | 6/3/2021   | COMP |
| Title VI (1 hr) | Courtney,Stephanie N      | 313445 | 5/18/2021  | COMP |
| Title VI (1 hr) | Cousineau,Destiny Ann     | 484384 | 3/2/2021   | COMP |
| Title VI (1 hr) | Couts,Kelly               | 243255 | 6/2/2021   | COMP |
| Title VI (1 hr) | Covington,Kevin J         | 356295 | 1/13/2021  | COMP |
| Title VI (1 hr) | Cowan,Sherry R            | 43139  | 6/14/2021  | COMP |
| Title VI (1 hr) | Cox,Bobby R               | 375388 | 9/16/2020  | COMP |
| Title VI (1 hr) | Cox,Christina Dawn        | 458649 | 6/9/2021   | COMP |
| Title VI (1 hr) | Cox,James                 | 257766 | 11/17/2020 | COMP |
| Title VI (1 hr) | Cox,Lea                   | 418096 | 6/2/2021   | COMP |
| Title VI (1 hr) | Cox,Patricia C            | 303051 | 12/11/2020 | COMP |
| Title VI (1 hr) | Cox,Regina                | 37511  | 4/27/2021  | COMP |
| Title VI (1 hr) | Cox,Shastelle M           | 64098  | 12/7/2020  | COMP |
| Title VI (1 hr) | Cox,Vatreshia J           | 262004 | 6/7/2021   | COMP |
| Title VI (1 hr) | Crane,Carolyn R           | 127427 | 6/7/2021   | COMP |
| Title VI (1 hr) | Cravens,Amanda R          | 26894  | 10/20/2020 | COMP |
| Title VI (1 hr) | Crawford,Erica S          | 38232  | 8/24/2020  | COMP |
| Title VI (1 hr) | Crawford,Sophia B         | 343429 | 8/24/2020  | COMP |
| Title VI (1 hr) | Crawley Martin,Colette    | 63058  | 5/13/2021  | COMP |
| Title VI (1 hr) | Creason Jr,James D        | 50920  | 10/27/2020 | COMP |
| Title VI (1 hr) | Creech,Marquis Anthony    | 420134 | 6/25/2021  | COMP |
| Title VI (1 hr) | Creekmore,Kelly J         | 353151 | 8/28/2020  | COMP |
| Title VI (1 hr) | Cremeans,Christina Foster | 64965  | 12/1/2020  | COMP |
| Title VI (1 hr) | Crenshaw,Jeremy           | 356062 | 5/5/2021   | COMP |
| Title VI (1 hr) | Crim,Jennifer S           | 3564   | 3/18/2021  | COMP |
| Title VI (1 hr) | Crisp,Samantha Paige      | 463475 | 1/22/2021  | COMP |
| Title VI (1 hr) | Crockett,Rosalind R       | 48977  | 8/21/2020  | COMP |
| Title VI (1 hr) | Crone,Sharlene Ann        | 382334 | 4/21/2021  | COMP |
| Title VI (1 hr) | Croom,Chrystal            | 460085 | 12/29/2020 | COMP |

|                 |                             |        |            |      |
|-----------------|-----------------------------|--------|------------|------|
| Title VI (1 hr) | Cross,Carol W               | 236891 | 11/23/2020 | COMP |
| Title VI (1 hr) | Cross,Laura A               | 64870  | 8/24/2020  | COMP |
| Title VI (1 hr) | Cross,Lisa M                | 41876  | 11/25/2020 | COMP |
| Title VI (1 hr) | Crow,Tabitha Jo             | 429951 | 12/30/2020 | COMP |
| Title VI (1 hr) | Crumley,Cynthia A           | 61551  | 1/12/2021  | COMP |
| Title VI (1 hr) | Crutchfield,Audrey P        | 36083  | 5/18/2021  | COMP |
| Title VI (1 hr) | Cruze,Jonathan              | 409335 | 6/1/2021   | COMP |
| Title VI (1 hr) | Cryer,Paige Marie           | 479582 | 11/18/2020 | COMP |
| Title VI (1 hr) | Culbertson,Erin R           | 27228  | 1/13/2021  | COMP |
| Title VI (1 hr) | Cullom,Karen D              | 53530  | 1/20/2021  | COMP |
| Title VI (1 hr) | Cummings,Jandie A           | 14823  | 1/28/2021  | COMP |
| Title VI (1 hr) | Cummings,LaRanda Tylynn     | 428238 | 6/19/2021  | COMP |
| Title VI (1 hr) | Cummings,Robert C           | 8941   | 3/16/2021  | COMP |
| Title VI (1 hr) | Cunningham,Alvin            | 453985 | 12/16/2020 | COMP |
| Title VI (1 hr) | Cunningham,Melinda C        | 52383  | 1/27/2021  | COMP |
| Title VI (1 hr) | Cunningham,Rena A           | 5525   | 3/8/2021   | COMP |
| Title VI (1 hr) | Curry II,Dennis E           | 63505  | 8/19/2020  | COMP |
| Title VI (1 hr) | Cushing,Deven               | 418188 | 3/11/2021  | COMP |
| Title VI (1 hr) | Cutting,Anne Marie D        | 63958  | 1/19/2021  | COMP |
| Title VI (1 hr) | Cyr,Matthew R               | 12247  | 2/22/2021  | COMP |
| Title VI (1 hr) | da Cunha,Kayela Lynn        | 371273 | 12/22/2020 | COMP |
| Title VI (1 hr) | Dale,William N              | 302554 | 8/17/2020  | COMP |
| Title VI (1 hr) | Dalton,Jodi L               | 36242  | 6/17/2021  | COMP |
| Title VI (1 hr) | Dalton,Shawn L              | 43358  | 6/2/2021   | COMP |
| Title VI (1 hr) | Dancy,Anitra S              | 119039 | 3/3/2021   | COMP |
| Title VI (1 hr) | Daniel,Ginger M             | 50075  | 8/28/2020  | COMP |
| Title VI (1 hr) | Daniel,Sandra Jordan        | 37328  | 4/27/2021  | COMP |
| Title VI (1 hr) | Daniels,Angela A            | 258747 | 5/21/2021  | COMP |
| Title VI (1 hr) | Daniels,Ariunne J           | 48752  | 12/16/2020 | COMP |
| Title VI (1 hr) | Daniels,Matthew P           | 21507  | 12/8/2020  | COMP |
| Title VI (1 hr) | Daniels,Misha R             | 272013 | 8/26/2020  | COMP |
| Title VI (1 hr) | Darnell,Melissa Brook       | 440049 | 8/27/2020  | COMP |
| Title VI (1 hr) | Dartis-McCullough,Seandra L | 55567  | 1/11/2021  | COMP |
| Title VI (1 hr) | Darty,Ahjanay               | 485476 | 3/3/2021   | COMP |
| Title VI (1 hr) | Darville,Kihesha            | 388823 | 6/3/2021   | COMP |
| Title VI (1 hr) | Daugherty,Karen J           | 42658  | 1/14/2021  | COMP |
| Title VI (1 hr) | Daugherty,Shatosha J        | 63445  | 2/18/2021  | COMP |
| Title VI (1 hr) | Daunhauer,Sam Gail          | 431628 | 6/23/2021  | COMP |
| Title VI (1 hr) | Davenport,Bobby A           | 469543 | 3/31/2021  | COMP |
| Title VI (1 hr) | Davenport,Katelynn Rae      | 438073 | 4/27/2021  | COMP |
| Title VI (1 hr) | Davey,Deanna Kay            | 241707 | 3/18/2021  | COMP |
| Title VI (1 hr) | Davidson,Heather D          | 52369  | 6/2/2021   | COMP |
| Title VI (1 hr) | Davies,Denise Corine        | 388655 | 6/8/2021   | COMP |
| Title VI (1 hr) | Davis,Alexandria O          | 309471 | 3/8/2021   | COMP |
| Title VI (1 hr) | Davis,Amy Nevada            | 446465 | 2/26/2021  | COMP |
| Title VI (1 hr) | Davis,Beulah B              | 440993 | 6/16/2021  | COMP |
| Title VI (1 hr) | Davis,Carol E               | 4426   | 4/22/2021  | COMP |

|                 |                         |        |            |      |
|-----------------|-------------------------|--------|------------|------|
| Title VI (1 hr) | Davis,Caroline Ruth     | 471743 | 8/12/2020  | COMP |
| Title VI (1 hr) | Davis,Ceretha           | 421548 | 4/1/2021   | COMP |
| Title VI (1 hr) | Davis,Crystal Lea       | 273655 | 2/3/2021   | COMP |
| Title VI (1 hr) | Davis,Danielle D        | 379914 | 10/25/2020 | COMP |
| Title VI (1 hr) | Davis,Eric R            | 38821  | 8/28/2020  | COMP |
| Title VI (1 hr) | Davis,Jan W             | 50801  | 3/23/2021  | COMP |
| Title VI (1 hr) | Davis,Jeffrey           | 375566 | 5/17/2021  | COMP |
| Title VI (1 hr) | Davis,Jonathan Michael  | 325246 | 5/5/2021   | COMP |
| Title VI (1 hr) | Davis,Jordan E          | 312537 | 1/12/2021  | COMP |
| Title VI (1 hr) | Davis,Karmen Y          | 260380 | 2/15/2021  | COMP |
| Title VI (1 hr) | Davis,Kiara L           | 420428 | 6/9/2021   | COMP |
| Title VI (1 hr) | Davis,Lauren L.T.       | 463083 | 6/16/2021  | COMP |
| Title VI (1 hr) | Davis,Lisa R            | 26507  | 8/12/2020  | COMP |
| Title VI (1 hr) | Davis,Marqueissa L      | 318807 | 11/20/2020 | COMP |
| Title VI (1 hr) | Davis,Mary Abigail      | 458287 | 6/17/2021  | COMP |
| Title VI (1 hr) | Davis,Sarah E           | 31845  | 9/24/2020  | COMP |
| Title VI (1 hr) | Davis,Sherlethia N      | 14152  | 4/9/2021   | COMP |
| Title VI (1 hr) | Davis,Sonia L           | 4984   | 3/8/2021   | COMP |
| Title VI (1 hr) | Davis,Sonnia            | 346827 | 3/12/2021  | COMP |
| Title VI (1 hr) | Davis,Stephen S         | 49830  | 8/12/2020  | COMP |
| Title VI (1 hr) | Davis,Tabitha           | 479479 | 6/7/2021   | COMP |
| Title VI (1 hr) | Davis,Tarvis C          | 48622  | 8/19/2020  | COMP |
| Title VI (1 hr) | Davis,Tiera             | 477392 | 10/19/2020 | COMP |
| Title VI (1 hr) | Davis,Tiffanie Lynn     | 376848 | 6/21/2021  | COMP |
| Title VI (1 hr) | Davis,Toni L            | 63894  | 6/1/2021   | COMP |
| Title VI (1 hr) | Davis,Tracey R          | 43668  | 5/21/2021  | COMP |
| Title VI (1 hr) | Davis,Tracy L           | 2170   | 1/19/2021  | COMP |
| Title VI (1 hr) | Davis,Vicki L           | 6335   | 5/31/2021  | COMP |
| Title VI (1 hr) | Davis,Victoria          | 434854 | 6/11/2021  | COMP |
| Title VI (1 hr) | Davis,Wanda P           | 29397  | 8/31/2020  | COMP |
| Title VI (1 hr) | Davis-Waller,Terri L    | 56128  | 5/24/2021  | COMP |
| Title VI (1 hr) | Dawson Jr,Wayne E       | 4646   | 8/18/2020  | COMP |
| Title VI (1 hr) | Dawson,Amy J            | 22941  | 12/28/2020 | COMP |
| Title VI (1 hr) | Dawson,Kelly M          | 61725  | 2/6/2021   | COMP |
| Title VI (1 hr) | Day,Allen M             | 26581  | 5/27/2021  | COMP |
| Title VI (1 hr) | Day,Kristin E           | 277451 | 2/17/2021  | COMP |
| Title VI (1 hr) | Day,Rachel A            | 356053 | 8/28/2020  | COMP |
| Title VI (1 hr) | De La Rosa,Jeanne L     | 7183   | 8/12/2020  | COMP |
| Title VI (1 hr) | Deal,Jennifer JoAnn     | 365210 | 8/12/2020  | COMP |
| Title VI (1 hr) | Dean,Catelyn C          | 360224 | 10/29/2020 | COMP |
| Title VI (1 hr) | Dean,Holly D            | 240474 | 10/16/2020 | COMP |
| Title VI (1 hr) | Dedeaux,Iris A          | 294598 | 4/29/2021  | COMP |
| Title VI (1 hr) | Deer,Tara Nicole Mills  | 268267 | 9/23/2020  | COMP |
| Title VI (1 hr) | Del Valle,Marcos        | 447193 | 1/11/2021  | COMP |
| Title VI (1 hr) | Delauder,Rachel L       | 28769  | 12/30/2020 | COMP |
| Title VI (1 hr) | Delk,Michelle M         | 50200  | 8/27/2020  | COMP |
| Title VI (1 hr) | Dellinger,Emberann Lynn | 483027 | 2/22/2021  | COMP |

|                 |                            |        |            |      |
|-----------------|----------------------------|--------|------------|------|
| Title VI (1 hr) | DeLong,Elizabeth Anne      | 462086 | 2/17/2021  | COMP |
| Title VI (1 hr) | Delp,Terrie L              | 272163 | 6/17/2021  | COMP |
| Title VI (1 hr) | Denes,Julianna E           | 359287 | 3/29/2021  | COMP |
| Title VI (1 hr) | Denler,Cathleen Marie      | 371137 | 2/22/2021  | COMP |
| Title VI (1 hr) | Dennie-Tyus,Earla C        | 21270  | 2/2/2021   | COMP |
| Title VI (1 hr) | Dent,Haley Elizabeth       | 401002 | 8/26/2020  | COMP |
| Title VI (1 hr) | Denton,Pamela D            | 53940  | 8/26/2020  | COMP |
| Title VI (1 hr) | Depew,Ryan                 | 477223 | 11/2/2020  | COMP |
| Title VI (1 hr) | Destefano,Gina             | 495722 | 6/30/2021  | COMP |
| Title VI (1 hr) | Dew,Debra J                | 41370  | 2/3/2021   | COMP |
| Title VI (1 hr) | Dial,Ashley E.             | 491188 | 6/17/2021  | COMP |
| Title VI (1 hr) | Dial,Deborah K             | 44570  | 5/6/2021   | COMP |
| Title VI (1 hr) | Dickens,Samantha Lillian   | 400404 | 5/24/2021  | COMP |
| Title VI (1 hr) | Dickey,Aaron P             | 365680 | 3/15/2021  | COMP |
| Title VI (1 hr) | Dickson,Susan M            | 9200   | 3/13/2021  | COMP |
| Title VI (1 hr) | Difelice,Antoinette Maria  | 416538 | 1/13/2021  | COMP |
| Title VI (1 hr) | Dillard,Deborah L          | 226475 | 4/21/2021  | COMP |
| Title VI (1 hr) | Dillon,Jessica A           | 255844 | 5/18/2021  | COMP |
| Title VI (1 hr) | Dimond,Douglas E           | 1483   | 12/29/2020 | COMP |
| Title VI (1 hr) | Dimopoulos,Elleni          | 27788  | 9/22/2020  | COMP |
| Title VI (1 hr) | Dinsmore,Christian Makaela | 483222 | 2/5/2021   | COMP |
| Title VI (1 hr) | Dishmon,Sandra             | 415771 | 4/21/2021  | COMP |
| Title VI (1 hr) | Dittmar,Maria I            | 64116  | 5/28/2021  | COMP |
| Title VI (1 hr) | Dixon,Samara               | 381139 | 1/13/2021  | COMP |
| Title VI (1 hr) | Dixon,Tammy R              | 13658  | 4/26/2021  | COMP |
| Title VI (1 hr) | Dockery,Casey T            | 49120  | 5/25/2021  | COMP |
| Title VI (1 hr) | Dockery,Herbert J          | 18003  | 3/29/2021  | COMP |
| Title VI (1 hr) | Dockery,Laura A            | 37069  | 4/7/2021   | COMP |
| Title VI (1 hr) | Dockery,Shedenna A         | 27033  | 10/23/2020 | COMP |
| Title VI (1 hr) | Dods,Amanda Renee          | 459519 | 1/29/2021  | COMP |
| Title VI (1 hr) | Donahue,Loaghan            | 491187 | 6/17/2021  | COMP |
| Title VI (1 hr) | Donald,Tyra J              | 11601  | 6/30/2021  | COMP |
| Title VI (1 hr) | Doncouse,Michael Alan      | 414835 | 8/25/2020  | COMP |
| Title VI (1 hr) | Dority,Jordann Elizabeth   | 396907 | 9/21/2020  | COMP |
| Title VI (1 hr) | Dortch,Rita D              | 18687  | 1/27/2021  | COMP |
| Title VI (1 hr) | Douglas,Felicia            | 343189 | 5/2/2021   | COMP |
| Title VI (1 hr) | Douglas,Katina L           | 13817  | 3/12/2021  | COMP |
| Title VI (1 hr) | Douglas,Sheldon Michael    | 485800 | 5/20/2021  | COMP |
| Title VI (1 hr) | Douglas,Shelia G           | 53257  | 8/22/2020  | COMP |
| Title VI (1 hr) | Dowell,Felicia L           | 36766  | 3/4/2021   | COMP |
| Title VI (1 hr) | Dowlen,Carla Louise        | 318487 | 3/9/2021   | COMP |
| Title VI (1 hr) | Drennen,Colleen Marie      | 469565 | 12/16/2020 | COMP |
| Title VI (1 hr) | Drinnon,Jessica L          | 243134 | 6/17/2021  | COMP |
| Title VI (1 hr) | Duarte,Carlos F            | 455060 | 4/19/2021  | COMP |
| Title VI (1 hr) | Duckett,Amelia C           | 464827 | 11/25/2020 | COMP |
| Title VI (1 hr) | Duckett,Heather N          | 274304 | 12/10/2020 | COMP |
| Title VI (1 hr) | Duckworth,Sarah            | 420071 | 8/25/2020  | COMP |

|                 |                         |        |            |      |
|-----------------|-------------------------|--------|------------|------|
| Title VI (1 hr) | Dudley,Joshua S         | 39904  | 4/23/2021  | COMP |
| Title VI (1 hr) | Dudley,Stella B         | 50603  | 3/29/2021  | COMP |
| Title VI (1 hr) | Duff,Florence G         | 24695  | 9/22/2020  | COMP |
| Title VI (1 hr) | Duffie,Regina           | 5042   | 6/28/2021  | COMP |
| Title VI (1 hr) | Duffield,Brittany Marie | 430911 | 3/29/2021  | COMP |
| Title VI (1 hr) | Duffield,Tierney        | 436433 | 2/17/2021  | COMP |
| Title VI (1 hr) | Dugger,Jana R           | 21583  | 8/13/2020  | COMP |
| Title VI (1 hr) | Dugger,Kimberly S       | 39298  | 4/14/2021  | COMP |
| Title VI (1 hr) | Dugger,Robert W         | 470695 | 12/9/2020  | COMP |
| Title VI (1 hr) | Dugger,Stephen V        | 34525  | 4/23/2021  | COMP |
| Title VI (1 hr) | Duke,Mary F             | 27876  | 8/17/2020  | COMP |
| Title VI (1 hr) | Duke,Sierra Marie       | 495549 | 6/30/2021  | COMP |
| Title VI (1 hr) | Duke,Traci Y            | 45557  | 6/16/2021  | COMP |
| Title VI (1 hr) | Duncan,Angelia L        | 58243  | 6/11/2021  | COMP |
| Title VI (1 hr) | Duncan,Candace          | 483792 | 6/18/2021  | COMP |
| Title VI (1 hr) | Duncan,Nicole Lyn       | 479451 | 10/29/2020 | COMP |
| Title VI (1 hr) | Dunn,Amanda N           | 27069  | 6/7/2021   | COMP |
| Title VI (1 hr) | Dunn,Donyale R          | 12090  | 2/13/2021  | COMP |
| Title VI (1 hr) | Dunn-Medley,Martha E    | 50445  | 9/15/2020  | COMP |
| Title VI (1 hr) | Duong,April L           | 58953  | 12/13/2020 | COMP |
| Title VI (1 hr) | Duty,Victoria A         | 4303   | 1/29/2021  | COMP |
| Title VI (1 hr) | Duvall,Joye G           | 185240 | 6/11/2021  | COMP |
| Title VI (1 hr) | Dvorak,Ashley Sierra    | 464963 | 1/4/2021   | COMP |
| Title VI (1 hr) | Dyer,Alisha C           | 146375 | 8/25/2020  | COMP |
| Title VI (1 hr) | Dyson,Marquise C        | 313446 | 4/19/2021  | COMP |
| Title VI (1 hr) | Eaddy,Yvette A          | 283717 | 12/30/2020 | COMP |
| Title VI (1 hr) | Eads,Brittany           | 483472 | 2/25/2021  | COMP |
| Title VI (1 hr) | Ealey,Kelsey Leshai     | 486244 | 6/30/2021  | COMP |
| Title VI (1 hr) | Ealy,Briauna            | 474108 | 6/18/2021  | COMP |
| Title VI (1 hr) | Ealy,Laterecka Denise   | 447268 | 8/27/2020  | COMP |
| Title VI (1 hr) | Earley,Randi J          | 269219 | 8/28/2020  | COMP |
| Title VI (1 hr) | Earls,Lisa L            | 317113 | 6/4/2021   | COMP |
| Title VI (1 hr) | Easley,Brittney N       | 375628 | 11/5/2020  | COMP |
| Title VI (1 hr) | Easley,India N          | 45622  | 6/2/2021   | COMP |
| Title VI (1 hr) | Easley,Neil A           | 65438  | 9/10/2020  | COMP |
| Title VI (1 hr) | Easterly Sr,Terry L     | 48507  | 1/5/2021   | COMP |
| Title VI (1 hr) | Eastridge,Christi       | 465956 | 1/29/2021  | COMP |
| Title VI (1 hr) | Eaton,Cheryl D          | 22491  | 1/19/2021  | COMP |
| Title VI (1 hr) | Eaton,Tracy Cyrus       | 294415 | 2/19/2021  | COMP |
| Title VI (1 hr) | Eaves,Patrinka          | 431668 | 1/7/2021   | COMP |
| Title VI (1 hr) | Eberline,Denise J       | 311874 | 12/16/2020 | COMP |
| Title VI (1 hr) | Echols,LaKeisha         | 465950 | 6/2/2021   | COMP |
| Title VI (1 hr) | Eckles,Tommy D          | 286787 | 6/27/2021  | COMP |
| Title VI (1 hr) | Eddleman,Amanda Eve     | 435366 | 5/14/2021  | COMP |
| Title VI (1 hr) | Edens,Whitney Brooke    | 397710 | 12/29/2020 | COMP |
| Title VI (1 hr) | Edge,Rachel Lynn        | 429061 | 3/11/2021  | COMP |
| Title VI (1 hr) | Edmonds,Melinda A       | 50079  | 5/27/2021  | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | Edwards,Jacey Lynn        | 479574 | 6/15/2021  | COMP |
| Title VI (1 hr) | Edwards,Karyn Suzanne     | 372819 | 3/30/2021  | COMP |
| Title VI (1 hr) | Edwards,Mary Elizabeth    | 494389 | 6/30/2021  | COMP |
| Title VI (1 hr) | Edwards,Paul S            | 273112 | 1/14/2021  | COMP |
| Title VI (1 hr) | Edwards,Stephanie A       | 436344 | 1/23/2021  | COMP |
| Title VI (1 hr) | Edwards,Veronica H        | 23887  | 8/25/2020  | COMP |
| Title VI (1 hr) | Edwards,Yetta Monique     | 487353 | 6/10/2021  | COMP |
| Title VI (1 hr) | Eichler,Rikki N           | 44906  | 8/26/2020  | COMP |
| Title VI (1 hr) | Elijah,Deborah R          | 101008 | 6/2/2021   | COMP |
| Title VI (1 hr) | Elkins,Jana R             | 18955  | 5/25/2021  | COMP |
| Title VI (1 hr) | Elliott,Mary L            | 47682  | 10/28/2020 | COMP |
| Title VI (1 hr) | Elliott,Misty A           | 459834 | 12/21/2020 | COMP |
| Title VI (1 hr) | Elliott,Stephanie L       | 277822 | 2/5/2021   | COMP |
| Title VI (1 hr) | Ellis,Bethany B           | 53203  | 6/3/2021   | COMP |
| Title VI (1 hr) | Ellis,Elizabeth H         | 7274   | 3/22/2021  | COMP |
| Title VI (1 hr) | Ellis,Philip A            | 6367   | 12/28/2020 | COMP |
| Title VI (1 hr) | Ellis,Stephanie D         | 69832  | 6/21/2021  | COMP |
| Title VI (1 hr) | Ellis,Tiffany L           | 59470  | 10/7/2020  | COMP |
| Title VI (1 hr) | Ellison,Breanna R         | 337971 | 12/30/2020 | COMP |
| Title VI (1 hr) | Ellison,Cynthia E         | 54847  | 12/28/2020 | COMP |
| Title VI (1 hr) | Ellison,Jo A              | 36532  | 9/11/2020  | COMP |
| Title VI (1 hr) | Elrod,Doris A             | 43808  | 12/8/2020  | COMP |
| Title VI (1 hr) | Embree,Sherry S           | 16428  | 3/29/2021  | COMP |
| Title VI (1 hr) | Embry,Kayla N             | 417781 | 2/26/2021  | COMP |
| Title VI (1 hr) | England,Leslie G          | 17930  | 9/17/2020  | COMP |
| Title VI (1 hr) | Epps,Billie Jo            | 470981 | 6/18/2021  | COMP |
| Title VI (1 hr) | Epps,Bradley S            | 20906  | 10/12/2020 | COMP |
| Title VI (1 hr) | Erfourth,Shelley L        | 10852  | 9/18/2020  | COMP |
| Title VI (1 hr) | Ervin,Rebecca D           | 42802  | 8/18/2020  | COMP |
| Title VI (1 hr) | Erwin,Tosha Jo            | 39273  | 8/12/2020  | COMP |
| Title VI (1 hr) | Eskridge,Dana L           | 7187   | 3/30/2021  | COMP |
| Title VI (1 hr) | Eslinger,Jessica A        | 424260 | 11/25/2020 | COMP |
| Title VI (1 hr) | Espey,Christy A           | 22300  | 2/18/2021  | COMP |
| Title VI (1 hr) | Eubank,Kalli Renee        | 425819 | 9/18/2020  | COMP |
| Title VI (1 hr) | Eubanks,Samantha Danielle | 457241 | 11/5/2020  | COMP |
| Title VI (1 hr) | Evans,Amanda Rae          | 383171 | 1/28/2021  | COMP |
| Title VI (1 hr) | Evans,Bryan J             | 57093  | 12/7/2020  | COMP |
| Title VI (1 hr) | Evans,Cheryl Faye         | 47642  | 6/4/2021   | COMP |
| Title VI (1 hr) | Evans,Daisha R            | 469598 | 6/29/2021  | COMP |
| Title VI (1 hr) | Evans,Jamesia             | 306964 | 8/28/2020  | COMP |
| Title VI (1 hr) | Evans,Kim L               | 32932  | 5/22/2021  | COMP |
| Title VI (1 hr) | Evans,Shoshanna D         | 301522 | 1/30/2021  | COMP |
| Title VI (1 hr) | Everton,Michelle Venette  | 416364 | 10/27/2020 | COMP |
| Title VI (1 hr) | Evetts,Derek W            | 449702 | 2/19/2021  | COMP |
| Title VI (1 hr) | Eyler,Michele Marie       | 377973 | 4/5/2021   | COMP |
| Title VI (1 hr) | Ezell,Laquisha R          | 45050  | 5/17/2021  | COMP |
| Title VI (1 hr) | Fair,Denise L             | 58342  | 4/20/2021  | COMP |

|                 |                              |        |            |      |
|-----------------|------------------------------|--------|------------|------|
| Title VI (1 hr) | Faires,Kristen Marie         | 477191 | 3/19/2021  | COMP |
| Title VI (1 hr) | Fairrow,Antoinette E         | 442082 | 6/3/2021   | COMP |
| Title VI (1 hr) | Faison,Jack William          | 471455 | 8/18/2020  | COMP |
| Title VI (1 hr) | Fama,Nicholas J              | 323411 | 6/21/2021  | COMP |
| Title VI (1 hr) | Fannin,John E                | 320674 | 4/19/2021  | COMP |
| Title VI (1 hr) | Farge,Sharon Yvette          | 472094 | 6/15/2021  | COMP |
| Title VI (1 hr) | Farmer,Bethany L             | 44577  | 1/4/2021   | COMP |
| Title VI (1 hr) | Farner,Gwendolyn M           | 27188  | 10/7/2020  | COMP |
| Title VI (1 hr) | Farnham,Angela L             | 111811 | 6/4/2021   | COMP |
| Title VI (1 hr) | Farrar,John A                | 56473  | 1/22/2021  | COMP |
| Title VI (1 hr) | Farrington,Sandra D          | 62352  | 11/2/2020  | COMP |
| Title VI (1 hr) | Faulkner,Kayla C             | 344066 | 1/5/2021   | COMP |
| Title VI (1 hr) | Faulkner,Lisa R              | 57669  | 1/27/2021  | COMP |
| Title VI (1 hr) | Faulkner,Ronya R             | 205148 | 2/17/2021  | COMP |
| Title VI (1 hr) | Feathers,Nina A              | 470687 | 8/14/2020  | COMP |
| Title VI (1 hr) | Fedor,Megan P                | 463225 | 5/14/2021  | COMP |
| Title VI (1 hr) | Feldman,Tammy L              | 40912  | 6/29/2021  | COMP |
| Title VI (1 hr) | Felton,Catherine Stern       | 59025  | 5/12/2021  | COMP |
| Title VI (1 hr) | Ferguson,Kathleen M          | 258745 | 2/26/2021  | COMP |
| Title VI (1 hr) | Ferguson,Kimberli G          | 17762  | 11/16/2020 | COMP |
| Title VI (1 hr) | Ferguson,Lydia D             | 60538  | 8/24/2020  | COMP |
| Title VI (1 hr) | Ferguson,Tawanna L           | 59877  | 4/21/2021  | COMP |
| Title VI (1 hr) | Fernino,Joseph               | 467185 | 3/30/2021  | COMP |
| Title VI (1 hr) | Ferrao,Blossom               | 63959  | 5/21/2021  | COMP |
| Title VI (1 hr) | Fields IV,James J            | 14533  | 2/19/2021  | COMP |
| Title VI (1 hr) | Fields,Khalena               | 427537 | 1/3/2021   | COMP |
| Title VI (1 hr) | Fields,Miranda J             | 410483 | 9/10/2020  | COMP |
| Title VI (1 hr) | Finney,Susan E               | 33017  | 8/21/2020  | COMP |
| Title VI (1 hr) | Finnie,Regina H              | 58301  | 2/25/2021  | COMP |
| Title VI (1 hr) | Finton,Billy Mark P          | 59471  | 6/28/2021  | COMP |
| Title VI (1 hr) | Firlotte,Michayla D          | 442687 | 6/13/2021  | COMP |
| Title VI (1 hr) | Fischer,Sara L               | 352392 | 8/16/2020  | COMP |
| Title VI (1 hr) | Fisher,Jennifer E            | 17751  | 5/21/2021  | COMP |
| Title VI (1 hr) | Fisher,Lisa R                | 9476   | 6/22/2021  | COMP |
| Title VI (1 hr) | Fisher,Sarah                 | 454807 | 5/10/2021  | COMP |
| Title VI (1 hr) | Fitzgerald,Shayla K          | 278498 | 1/8/2021   | COMP |
| Title VI (1 hr) | Fitzpatrick,Teniquia Rucheal | 373443 | 1/22/2021  | COMP |
| Title VI (1 hr) | Flagg,Idalias Yvette         | 461511 | 6/23/2021  | COMP |
| Title VI (1 hr) | Flagg,Jocelyn C              | 426622 | 8/18/2020  | COMP |
| Title VI (1 hr) | Flaherty,Ada Maureen         | 371139 | 6/17/2021  | COMP |
| Title VI (1 hr) | Flanery-Gray,Michael W       | 6216   | 2/3/2021   | COMP |
| Title VI (1 hr) | Fleming,Marcel               | 468493 | 5/17/2021  | COMP |
| Title VI (1 hr) | Fleming,Reginia M            | 17921  | 9/23/2020  | COMP |
| Title VI (1 hr) | Flippin,Alma S               | 45078  | 6/21/2021  | COMP |
| Title VI (1 hr) | Flowers,Christie A           | 287472 | 4/27/2021  | COMP |
| Title VI (1 hr) | Flowers,Meagan Leanna        | 402350 | 12/2/2020  | COMP |
| Title VI (1 hr) | Floyd,Morgan R               | 22721  | 4/5/2021   | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | Flynn,Stephen Douglas     | 417481 | 6/17/2021  | COMP |
| Title VI (1 hr) | Flynn,Triana Danell       | 386661 | 2/24/2021  | COMP |
| Title VI (1 hr) | Foley,Ronlanda Henderson  | 325924 | 6/3/2021   | COMP |
| Title VI (1 hr) | Fominykh,Alena Alekseevna | 411368 | 6/9/2021   | COMP |
| Title VI (1 hr) | Fondren,Alisha M          | 58354  | 8/17/2020  | COMP |
| Title VI (1 hr) | Forbes,Laura A            | 14234  | 12/3/2020  | COMP |
| Title VI (1 hr) | Ford,Bria                 | 414815 | 1/4/2021   | COMP |
| Title VI (1 hr) | Ford,Courtney N           | 28064  | 5/18/2021  | COMP |
| Title VI (1 hr) | Ford,James D              | 41873  | 3/25/2021  | COMP |
| Title VI (1 hr) | Ford,Samuel L             | 258755 | 9/30/2020  | COMP |
| Title VI (1 hr) | Forehand,Judy C           | 37418  | 6/4/2021   | COMP |
| Title VI (1 hr) | Forgety,Rachel Dawn       | 376060 | 4/12/2021  | COMP |
| Title VI (1 hr) | Forrester,Maritza L.      | 388640 | 11/5/2020  | COMP |
| Title VI (1 hr) | Forrester,Shannon R       | 52778  | 8/21/2020  | COMP |
| Title VI (1 hr) | Forster,Wendy R           | 7899   | 5/15/2021  | COMP |
| Title VI (1 hr) | Fortner,Mary K            | 42329  | 8/24/2020  | COMP |
| Title VI (1 hr) | Fossett,Creighton N       | 292923 | 3/29/2021  | COMP |
| Title VI (1 hr) | Foster Grayson,Sherrita   | 31018  | 3/8/2021   | COMP |
| Title VI (1 hr) | Foster,Jr Jr,Larry        | 379965 | 8/18/2020  | COMP |
| Title VI (1 hr) | Foster,LaTosha C          | 365319 | 11/24/2020 | COMP |
| Title VI (1 hr) | Fountain,Cheryl L         | 65535  | 10/12/2020 | COMP |
| Title VI (1 hr) | Fouse,Cassani             | 27944  | 4/6/2021   | COMP |
| Title VI (1 hr) | Fowler,Artrena F          | 57369  | 6/4/2021   | COMP |
| Title VI (1 hr) | Fowler,Mary-Peyton Reid   | 497177 | 6/30/2021  | COMP |
| Title VI (1 hr) | Fox,Michelle A            | 49447  | 8/12/2020  | COMP |
| Title VI (1 hr) | Fox,Sara                  | 355162 | 6/24/2021  | COMP |
| Title VI (1 hr) | Fraga,Sydney Rae          | 377622 | 1/11/2021  | COMP |
| Title VI (1 hr) | Frakes,Richard W          | 10341  | 1/5/2021   | COMP |
| Title VI (1 hr) | Fraley,Pamela             | 31535  | 8/24/2020  | COMP |
| Title VI (1 hr) | Franklin,Alice M          | 59896  | 3/30/2021  | COMP |
| Title VI (1 hr) | Franklin,Chris L          | 38499  | 1/9/2021   | COMP |
| Title VI (1 hr) | Franklin,Christina        | 463317 | 6/8/2021   | COMP |
| Title VI (1 hr) | Franklin,Kayla Denise     | 427960 | 9/11/2020  | COMP |
| Title VI (1 hr) | Franklin,Sharon R         | 27942  | 2/16/2021  | COMP |
| Title VI (1 hr) | Franklin,Wendy C          | 57395  | 12/10/2020 | COMP |
| Title VI (1 hr) | Fraunfelter,Misty D       | 5016   | 2/25/2021  | COMP |
| Title VI (1 hr) | Frazier,Earlene L         | 27024  | 2/12/2021  | COMP |
| Title VI (1 hr) | Frazier,Jamila N          | 61797  | 5/21/2021  | COMP |
| Title VI (1 hr) | Frazier,Tessa Michelle    | 486615 | 4/1/2021   | COMP |
| Title VI (1 hr) | Freeman,Greg L            | 33047  | 1/6/2021   | COMP |
| Title VI (1 hr) | Freeman,Rodney Alan       | 75966  | 1/5/2021   | COMP |
| Title VI (1 hr) | Freeman,Talitha A         | 43751  | 3/10/2021  | COMP |
| Title VI (1 hr) | Friedrich,Anastasia L     | 355166 | 11/19/2020 | COMP |
| Title VI (1 hr) | Friel,Jennifer Y          | 53392  | 11/5/2020  | COMP |
| Title VI (1 hr) | Friend,Catechia R         | 302685 | 6/4/2021   | COMP |
| Title VI (1 hr) | Frierson,Tylita T         | 9382   | 2/5/2021   | COMP |
| Title VI (1 hr) | Frizzell,Carrie Ann       | 369122 | 1/20/2021  | COMP |

|                 |                          |        |            |      |
|-----------------|--------------------------|--------|------------|------|
| Title VI (1 hr) | Frost,Brenda Sue         | 491743 | 6/30/2021  | COMP |
| Title VI (1 hr) | Frost,Carly Brice        | 471778 | 8/17/2020  | COMP |
| Title VI (1 hr) | Frye,Carnethia M         | 386520 | 5/13/2021  | COMP |
| Title VI (1 hr) | Frye,Norman E            | 44503  | 1/22/2021  | COMP |
| Title VI (1 hr) | Frye,Stephanie K         | 352659 | 8/25/2020  | COMP |
| Title VI (1 hr) | Fulcher,Mindy            | 489461 | 5/21/2021  | COMP |
| Title VI (1 hr) | Fullen,Heather M         | 248578 | 12/29/2020 | COMP |
| Title VI (1 hr) | Fuller,Emily             | 437859 | 3/10/2021  | COMP |
| Title VI (1 hr) | Fuller,Jami L            | 257076 | 8/31/2020  | COMP |
| Title VI (1 hr) | Fulwiler,Tabitha Lynn    | 414906 | 8/24/2020  | COMP |
| Title VI (1 hr) | Gaffney,Lisca Kim Thomas | 282395 | 12/8/2020  | COMP |
| Title VI (1 hr) | Gage,Charnekia C         | 59475  | 10/19/2020 | COMP |
| Title VI (1 hr) | Gage,Lora L              | 44699  | 2/23/2021  | COMP |
| Title VI (1 hr) | Galloway,Brandon         | 333886 | 6/8/2021   | COMP |
| Title VI (1 hr) | Gammon,Brandy A          | 22521  | 4/28/2021  | COMP |
| Title VI (1 hr) | Ganis,Autumn             | 450378 | 11/6/2020  | COMP |
| Title VI (1 hr) | Gannon,Emily F           | 53873  | 2/11/2021  | COMP |
| Title VI (1 hr) | Gardenhire,Mickie N      | 270798 | 5/25/2021  | COMP |
| Title VI (1 hr) | Gardner,Kayla Leanne     | 449429 | 1/20/2021  | COMP |
| Title VI (1 hr) | Gardner,Lynquioa Nicole  | 375660 | 12/28/2020 | COMP |
| Title VI (1 hr) | Gardner,Rashidah         | 278533 | 4/7/2021   | COMP |
| Title VI (1 hr) | Gardner,Tanya Jan        | 256940 | 6/15/2021  | COMP |
| Title VI (1 hr) | Garland,Kimberly D       | 61560  | 1/22/2021  | COMP |
| Title VI (1 hr) | Garmer,Alysha D          | 270842 | 8/18/2020  | COMP |
| Title VI (1 hr) | Garmon,Daniel J          | 10859  | 12/23/2020 | COMP |
| Title VI (1 hr) | Garner,Tammy L           | 9590   | 6/17/2021  | COMP |
| Title VI (1 hr) | Garretson,Kayla L        | 365217 | 1/26/2021  | COMP |
| Title VI (1 hr) | Garrett,Anthony v        | 471779 | 1/20/2021  | COMP |
| Title VI (1 hr) | Garrett,Lori J           | 54732  | 8/17/2020  | COMP |
| Title VI (1 hr) | Garrett,Rebecca C        | 13982  | 5/13/2021  | COMP |
| Title VI (1 hr) | Gary,Dakshaniqe V        | 54285  | 6/29/2021  | COMP |
| Title VI (1 hr) | Gaskill,Joseph L         | 354284 | 6/15/2021  | COMP |
| Title VI (1 hr) | Gastelum,Maurice M       | 290779 | 1/15/2021  | COMP |
| Title VI (1 hr) | Gates,Jennifer Aline     | 480501 | 11/24/2020 | COMP |
| Title VI (1 hr) | Gates,Lakishia Y         | 283723 | 6/28/2021  | COMP |
| Title VI (1 hr) | Gates,Vernadean          | 240110 | 4/30/2021  | COMP |
| Title VI (1 hr) | Gatewood,Lakeisha        | 58647  | 1/25/2021  | COMP |
| Title VI (1 hr) | Gauger,Lori A            | 26260  | 9/25/2020  | COMP |
| Title VI (1 hr) | Gawlak,Daniel Thomas     | 480251 | 12/21/2020 | COMP |
| Title VI (1 hr) | Gayle,Stephanie B        | 333883 | 11/23/2020 | COMP |
| Title VI (1 hr) | Geist,Nancy A            | 3058   | 11/24/2020 | COMP |
| Title VI (1 hr) | Gensemer,Kayla Jean      | 414750 | 6/6/2021   | COMP |
| Title VI (1 hr) | Gentry,Joe Minn          | 307858 | 6/21/2021  | COMP |
| Title VI (1 hr) | Gentry,Tammie D          | 49209  | 6/21/2021  | COMP |
| Title VI (1 hr) | Gentry,Tracy L           | 39978  | 3/3/2021   | COMP |
| Title VI (1 hr) | Gentzler,Jennifer E      | 262118 | 5/25/2021  | COMP |
| Title VI (1 hr) | George,Chris D           | 18089  | 10/5/2020  | COMP |

|                 |                            |        |            |      |
|-----------------|----------------------------|--------|------------|------|
| Title VI (1 hr) | Gerlach,Christi M          | 53683  | 3/15/2021  | COMP |
| Title VI (1 hr) | Gethers,Kymberly A         | 7723   | 6/16/2021  | COMP |
| Title VI (1 hr) | Giacalone,Barbara A        | 280400 | 8/14/2020  | COMP |
| Title VI (1 hr) | Gibbs,Glenda A             | 258749 | 3/29/2021  | COMP |
| Title VI (1 hr) | Gibbs,Peggy S              | 11334  | 4/29/2021  | COMP |
| Title VI (1 hr) | Gibson,Bailey Parker       | 387529 | 6/10/2021  | COMP |
| Title VI (1 hr) | Gibson,Cassidy G           | 412217 | 12/16/2020 | COMP |
| Title VI (1 hr) | Gibson,Crystal G           | 293210 | 12/4/2020  | COMP |
| Title VI (1 hr) | Gibson,Heather R           | 243541 | 12/3/2020  | COMP |
| Title VI (1 hr) | Gibson,Maggie M            | 455294 | 8/15/2020  | COMP |
| Title VI (1 hr) | Gibson,Matthew A           | 302449 | 9/16/2020  | COMP |
| Title VI (1 hr) | Gifford,Madison Brooke     | 405901 | 9/10/2020  | COMP |
| Title VI (1 hr) | Gilbert,Delaney Marie      | 494788 | 6/30/2021  | COMP |
| Title VI (1 hr) | Gilbertson,Jami            | 436078 | 6/29/2021  | COMP |
| Title VI (1 hr) | Giles Polk,Vickie D        | 38109  | 8/19/2020  | COMP |
| Title VI (1 hr) | Gillespie,Martha           | 392089 | 5/13/2021  | COMP |
| Title VI (1 hr) | Gillespie,Takorsha Vonshae | 366960 | 3/29/2021  | COMP |
| Title VI (1 hr) | Gilley,Rhonda J            | 12647  | 1/22/2021  | COMP |
| Title VI (1 hr) | Gilliam,Calae A            | 345716 | 10/19/2020 | COMP |
| Title VI (1 hr) | Gilliam,Ebony Michelle     | 482001 | 12/16/2020 | COMP |
| Title VI (1 hr) | Gilly,Michael Stephen      | 424369 | 6/14/2021  | COMP |
| Title VI (1 hr) | Gilmore,Candice            | 307379 | 11/3/2020  | COMP |
| Title VI (1 hr) | Gilmour,Sharon             | 441104 | 1/31/2021  | COMP |
| Title VI (1 hr) | Gilson,Haley K             | 4734   | 1/21/2021  | COMP |
| Title VI (1 hr) | Gipson,Melanie R           | 28055  | 10/24/2020 | COMP |
| Title VI (1 hr) | Glasscock,Candi D          | 30957  | 9/30/2020  | COMP |
| Title VI (1 hr) | Glenn,Janae Na'Andrea      | 449753 | 2/10/2021  | COMP |
| Title VI (1 hr) | Glenn,Vaneka K             | 13793  | 5/18/2021  | COMP |
| Title VI (1 hr) | Glover,Andrea Amee         | 300926 | 1/27/2021  | COMP |
| Title VI (1 hr) | Gober,Katie                | 486942 | 3/22/2021  | COMP |
| Title VI (1 hr) | Godinez,Ashley A           | 313254 | 5/5/2021   | COMP |
| Title VI (1 hr) | Godwin,Erica N             | 36673  | 6/2/2021   | COMP |
| Title VI (1 hr) | Godwin,Rita D              | 291860 | 9/4/2020   | COMP |
| Title VI (1 hr) | Goforth,Julie L            | 17982  | 2/5/2021   | COMP |
| Title VI (1 hr) | Golden,Chadwick D          | 59138  | 5/26/2021  | COMP |
| Title VI (1 hr) | Golden,Kiszey L            | 60494  | 5/19/2021  | COMP |
| Title VI (1 hr) | Goldman,Allison R          | 420433 | 11/30/2020 | COMP |
| Title VI (1 hr) | Gomez,Giovanna B           | 335794 | 3/4/2021   | COMP |
| Title VI (1 hr) | Goney,Kimberly G           | 276647 | 8/25/2020  | COMP |
| Title VI (1 hr) | Gooch,Lewis L              | 47790  | 1/15/2021  | COMP |
| Title VI (1 hr) | Gooch,Michelle Leigh       | 477314 | 9/23/2020  | COMP |
| Title VI (1 hr) | Gooch,Tesharri Ester       | 411212 | 9/23/2020  | COMP |
| Title VI (1 hr) | Gooch,Veronica R           | 55295  | 2/3/2021   | COMP |
| Title VI (1 hr) | Good,Rani L                | 2381   | 9/23/2020  | COMP |
| Title VI (1 hr) | Gooden,Valerie D           | 25937  | 4/4/2021   | COMP |
| Title VI (1 hr) | Goodin,Shawn Tyler         | 414691 | 6/15/2021  | COMP |
| Title VI (1 hr) | Goodloe,Leslie D           | 43934  | 5/12/2021  | COMP |

|                 |                             |        |            |      |
|-----------------|-----------------------------|--------|------------|------|
| Title VI (1 hr) | Goodman,Kearisha            | 417335 | 9/11/2020  | COMP |
| Title VI (1 hr) | Goodman,Sherika S           | 25978  | 6/3/2021   | COMP |
| Title VI (1 hr) | Goods,Darren                | 482353 | 6/9/2021   | COMP |
| Title VI (1 hr) | Goodson,Brooke Ellison      | 479162 | 10/19/2020 | COMP |
| Title VI (1 hr) | Goodwin,Sherilyn A          | 6063   | 9/15/2020  | COMP |
| Title VI (1 hr) | Goolsby,Licole Shant'e      | 462089 | 2/19/2021  | COMP |
| Title VI (1 hr) | Goolsby,Melinda F           | 261593 | 6/15/2021  | COMP |
| Title VI (1 hr) | Goosby,Jessica Desiere      | 392304 | 11/10/2020 | COMP |
| Title VI (1 hr) | Gordon,Vikkeya M            | 9011   | 3/26/2021  | COMP |
| Title VI (1 hr) | Goslowsky,Dustin T          | 405090 | 10/6/2020  | COMP |
| Title VI (1 hr) | Grabeel,Sarah Elizabeth Noe | 372659 | 5/3/2021   | COMP |
| Title VI (1 hr) | Graham,Shawn L              | 15815  | 9/3/2020   | COMP |
| Title VI (1 hr) | Grainger,Teresa A           | 412625 | 3/28/2021  | COMP |
| Title VI (1 hr) | Granberry,Charedy L         | 27774  | 5/21/2021  | COMP |
| Title VI (1 hr) | Granderson,Margaret A       | 28291  | 11/16/2020 | COMP |
| Title VI (1 hr) | Granger,Jordan K            | 469963 | 9/15/2020  | COMP |
| Title VI (1 hr) | Grasman,Hannah              | 487343 | 6/18/2021  | COMP |
| Title VI (1 hr) | Grasty,Lorie R              | 37175  | 4/15/2021  | COMP |
| Title VI (1 hr) | Graves,Andrea L             | 63379  | 3/5/2021   | COMP |
| Title VI (1 hr) | Graves,Hannah Elizabeth     | 468788 | 2/9/2021   | COMP |
| Title VI (1 hr) | Gray,Amanda J               | 18116  | 3/28/2021  | COMP |
| Title VI (1 hr) | Gray,Deanna R               | 48215  | 3/2/2021   | COMP |
| Title VI (1 hr) | Gray,Kayla J                | 387299 | 4/29/2021  | COMP |
| Title VI (1 hr) | Gray,Lucas D.               | 359539 | 1/13/2021  | COMP |
| Title VI (1 hr) | Gray,Monica M               | 23947  | 10/12/2020 | COMP |
| Title VI (1 hr) | Gray,Rotosca                | 465948 | 8/19/2020  | COMP |
| Title VI (1 hr) | Gray,Stephanie              | 399729 | 8/31/2020  | COMP |
| Title VI (1 hr) | Gray,Tamara T               | 59879  | 9/21/2020  | COMP |
| Title VI (1 hr) | Green,Alexis                | 494245 | 6/30/2021  | COMP |
| Title VI (1 hr) | Green,Angela D              | 352499 | 10/7/2020  | COMP |
| Title VI (1 hr) | Green,Chelsea Morgan        | 480231 | 3/19/2021  | COMP |
| Title VI (1 hr) | Green,Jessica               | 310467 | 10/26/2020 | COMP |
| Title VI (1 hr) | Green,Kelly L               | 27527  | 6/17/2021  | COMP |
| Title VI (1 hr) | Green,Kerry L               | 289216 | 10/7/2020  | COMP |
| Title VI (1 hr) | Green,Molly S               | 307851 | 8/28/2020  | COMP |
| Title VI (1 hr) | Green,Patricia A            | 13993  | 1/29/2021  | COMP |
| Title VI (1 hr) | Green,Romonica T            | 43473  | 8/28/2020  | COMP |
| Title VI (1 hr) | Greene,Aisha M              | 10549  | 9/17/2020  | COMP |
| Title VI (1 hr) | Greene,Brianna Nicholle     | 397356 | 1/28/2021  | COMP |
| Title VI (1 hr) | Greene,Tamera D             | 343565 | 4/23/2021  | COMP |
| Title VI (1 hr) | Greene-Lamb,Jaime A         | 38978  | 11/4/2020  | COMP |
| Title VI (1 hr) | Green-Matlock,Falescia      | 473279 | 3/18/2021  | COMP |
| Title VI (1 hr) | Greer,April                 | 420070 | 5/26/2021  | COMP |
| Title VI (1 hr) | Greer,Gretchen L            | 45075  | 1/28/2021  | COMP |
| Title VI (1 hr) | Greer,Kate M                | 43973  | 3/19/2021  | COMP |
| Title VI (1 hr) | Greer,Latoya D              | 48945  | 4/19/2021  | COMP |
| Title VI (1 hr) | Greeson,Alyson N            | 307157 | 8/13/2020  | COMP |

|                 |                        |        |            |      |
|-----------------|------------------------|--------|------------|------|
| Title VI (1 hr) | Gregory,Christie C     | 349892 | 8/17/2020  | COMP |
| Title VI (1 hr) | Gresham,Tina G         | 25628  | 10/28/2020 | COMP |
| Title VI (1 hr) | Grey,Teresa L          | 323477 | 12/2/2020  | COMP |
| Title VI (1 hr) | Grier-Herron,Ellery    | 467415 | 6/15/2021  | COMP |
| Title VI (1 hr) | Griffeth,Erika Ann     | 472367 | 5/24/2021  | COMP |
| Title VI (1 hr) | Griffey,Dean Curtis    | 377919 | 11/25/2020 | COMP |
| Title VI (1 hr) | Griffin,Cady M         | 419458 | 6/11/2021  | COMP |
| Title VI (1 hr) | Griffin,Laura Michelle | 377699 | 6/28/2021  | COMP |
| Title VI (1 hr) | Griffin,Nakeisha L     | 18083  | 6/20/2021  | COMP |
| Title VI (1 hr) | Griffith,Robin G       | 13826  | 6/3/2021   | COMP |
| Title VI (1 hr) | Grify,Christopher A    | 48720  | 1/15/2021  | COMP |
| Title VI (1 hr) | Griggs,Linda C         | 24437  | 5/11/2021  | COMP |
| Title VI (1 hr) | Grindstaff,Kevin D     | 243862 | 1/13/2021  | COMP |
| Title VI (1 hr) | Grogg,James A          | 272156 | 10/16/2020 | COMP |
| Title VI (1 hr) | Grubaugh,Kaitlynne     | 434174 | 12/18/2020 | COMP |
| Title VI (1 hr) | Guinn,Aaron I          | 39989  | 1/19/2021  | COMP |
| Title VI (1 hr) | Guirguis,Pauline M     | 63638  | 6/29/2021  | COMP |
| Title VI (1 hr) | Guizzotti,Courtney L   | 379059 | 6/1/2021   | COMP |
| Title VI (1 hr) | Gunn,NiOpal            | 458049 | 1/31/2021  | COMP |
| Title VI (1 hr) | Gunn,Paula             | 410354 | 2/22/2021  | COMP |
| Title VI (1 hr) | Gurien,Judy A          | 41853  | 1/11/2021  | COMP |
| Title VI (1 hr) | Guzman,Claudia A       | 291873 | 4/7/2021   | COMP |
| Title VI (1 hr) | Haag-Durski,Lisa R     | 380312 | 1/28/2021  | COMP |
| Title VI (1 hr) | Haddix,Alexandria B    | 436478 | 6/14/2021  | COMP |
| Title VI (1 hr) | Haddix,Destiny M       | 376808 | 9/25/2020  | COMP |
| Title VI (1 hr) | Hagan,Cynthia M        | 44058  | 1/19/2021  | COMP |
| Title VI (1 hr) | Haggard,Madison Bishop | 358555 | 2/19/2021  | COMP |
| Title VI (1 hr) | Haglund,Charlene B     | 309527 | 12/30/2020 | COMP |
| Title VI (1 hr) | Haines,Mary K          | 355179 | 2/16/2021  | COMP |
| Title VI (1 hr) | Hair,Kaitlin A         | 260176 | 10/21/2020 | COMP |
| Title VI (1 hr) | Halcomb,Susie D        | 9261   | 9/30/2020  | COMP |
| Title VI (1 hr) | Hale,Myra E            | 4553   | 5/5/2021   | COMP |
| Title VI (1 hr) | Hale,Nathan D          | 50620  | 1/14/2021  | COMP |
| Title VI (1 hr) | Hale,Olivia            | 485844 | 3/17/2021  | COMP |
| Title VI (1 hr) | Haley,Micah B          | 402452 | 5/12/2021  | COMP |
| Title VI (1 hr) | Hall,Aareon Marsha     | 490171 | 6/9/2021   | COMP |
| Title VI (1 hr) | Hall,Annette Lacole    | 411002 | 10/27/2020 | COMP |
| Title VI (1 hr) | Hall,Barbara G         | 18645  | 8/20/2020  | COMP |
| Title VI (1 hr) | Hall,David L           | 31090  | 1/1/2021   | COMP |
| Title VI (1 hr) | Hall,Elizabeth A       | 41612  | 5/21/2021  | COMP |
| Title VI (1 hr) | Hall,Jamel D           | 489458 | 6/3/2021   | COMP |
| Title VI (1 hr) | Hall,Jennifer L        | 21839  | 11/24/2020 | COMP |
| Title VI (1 hr) | Hall,Jeremy P          | 14660  | 3/15/2021  | COMP |
| Title VI (1 hr) | Hall,Joshua E          | 337959 | 12/18/2020 | COMP |
| Title VI (1 hr) | Hall,Sharon D          | 42339  | 10/19/2020 | COMP |
| Title VI (1 hr) | Hall,Teeona            | 336395 | 8/21/2020  | COMP |
| Title VI (1 hr) | Hall,Tiffany M         | 300727 | 4/1/2021   | COMP |

|                 |                         |        |            |      |
|-----------------|-------------------------|--------|------------|------|
| Title VI (1 hr) | Hamblin,Michelle R      | 10932  | 6/22/2021  | COMP |
| Title VI (1 hr) | Hamilton,Courtney L     | 1267   | 6/9/2021   | COMP |
| Title VI (1 hr) | Hamilton,Laquenta S     | 13545  | 3/4/2021   | COMP |
| Title VI (1 hr) | Hamler,Tammy Lynn       | 386828 | 9/9/2020   | COMP |
| Title VI (1 hr) | Hammond,Lori H          | 45176  | 8/17/2020  | COMP |
| Title VI (1 hr) | Hammonds,Desiree        | 460514 | 12/18/2020 | COMP |
| Title VI (1 hr) | Hancock,Heather E       | 33818  | 8/20/2020  | COMP |
| Title VI (1 hr) | Hancock,Marc D          | 263935 | 2/17/2021  | COMP |
| Title VI (1 hr) | Haney,Evelyn Suzanna    | 471782 | 8/12/2020  | COMP |
| Title VI (1 hr) | Haney,James L           | 53424  | 10/22/2020 | COMP |
| Title VI (1 hr) | Hankerson,Avonda N      | 240651 | 6/21/2021  | COMP |
| Title VI (1 hr) | Hanly,Alyssa M          | 366378 | 3/24/2021  | COMP |
| Title VI (1 hr) | Harbaugh,Destiny Cierra | 453310 | 10/6/2020  | COMP |
| Title VI (1 hr) | Harbin,Elizabeth D      | 437742 | 12/10/2020 | COMP |
| Title VI (1 hr) | Harbin,Keisha           | 487963 | 4/21/2021  | COMP |
| Title VI (1 hr) | Harbin,Mary C           | 42251  | 2/11/2021  | COMP |
| Title VI (1 hr) | Hardaway,Larhonda R     | 47639  | 9/1/2020   | COMP |
| Title VI (1 hr) | Hardaway,Monica S       | 35954  | 1/20/2021  | COMP |
| Title VI (1 hr) | Harden,Elizabeth L      | 31658  | 4/1/2021   | COMP |
| Title VI (1 hr) | Hardin,Barbara A        | 24607  | 12/14/2020 | COMP |
| Title VI (1 hr) | Hardin,Lanique E        | 16225  | 6/14/2021  | COMP |
| Title VI (1 hr) | Hardin,Molly Jo         | 449651 | 6/21/2021  | COMP |
| Title VI (1 hr) | Hardrick,Tamiko R       | 9127   | 2/19/2021  | COMP |
| Title VI (1 hr) | Harker,Katherine L      | 271736 | 4/28/2021  | COMP |
| Title VI (1 hr) | Harkless,Jason Randall  | 328475 | 1/8/2021   | COMP |
| Title VI (1 hr) | Harmon,Jeffery Adam     | 414765 | 10/5/2020  | COMP |
| Title VI (1 hr) | Harmon,Martina B        | 493097 | 6/25/2021  | COMP |
| Title VI (1 hr) | Harmon,Mendy K          | 22145  | 11/30/2020 | COMP |
| Title VI (1 hr) | Harner,Ashley Nicole    | 402352 | 6/24/2021  | COMP |
| Title VI (1 hr) | Harney,Haley D          | 462935 | 6/8/2021   | COMP |
| Title VI (1 hr) | Harpe,Wilson L          | 60097  | 5/28/2021  | COMP |
| Title VI (1 hr) | Harper,Benjamin A       | 7493   | 4/5/2021   | COMP |
| Title VI (1 hr) | Harper,Dorothy E        | 26498  | 6/30/2021  | COMP |
| Title VI (1 hr) | Harrell,Lorie Suzanne   | 403544 | 8/17/2020  | COMP |
| Title VI (1 hr) | Harrington,Brittney R   | 403183 | 3/12/2021  | COMP |
| Title VI (1 hr) | Harris Smith,Myisha O   | 12231  | 12/11/2020 | COMP |
| Title VI (1 hr) | Harris,Clarion          | 463059 | 3/15/2021  | COMP |
| Title VI (1 hr) | Harris,Deshawn S        | 43981  | 4/26/2021  | COMP |
| Title VI (1 hr) | Harris,Emily Christine  | 456433 | 9/25/2020  | COMP |
| Title VI (1 hr) | Harris,Felicia M        | 37806  | 2/19/2021  | COMP |
| Title VI (1 hr) | Harris,Kissten C        | 41413  | 6/2/2021   | COMP |
| Title VI (1 hr) | Harris,Koteria S        | 58313  | 9/25/2020  | COMP |
| Title VI (1 hr) | Harris,Latonya Jenise   | 400154 | 10/21/2020 | COMP |
| Title VI (1 hr) | Harris,Michael R        | 335041 | 6/13/2021  | COMP |
| Title VI (1 hr) | Harris,Nicole M         | 26285  | 2/2/2021   | COMP |
| Title VI (1 hr) | Harris,Sharon A         | 41580  | 3/11/2021  | COMP |
| Title VI (1 hr) | Harris,Sheila L         | 22627  | 2/1/2021   | COMP |

|                 |                            |        |            |      |
|-----------------|----------------------------|--------|------------|------|
| Title VI (1 hr) | Harris,Sherry V            | 32520  | 4/7/2021   | COMP |
| Title VI (1 hr) | Harris,Tanyaka M.          | 450036 | 5/3/2021   | COMP |
| Title VI (1 hr) | Harris,Teresa              | 37878  | 6/14/2021  | COMP |
| Title VI (1 hr) | Harris,Verria M            | 426338 | 6/25/2021  | COMP |
| Title VI (1 hr) | Harris,Victoria Louise     | 376722 | 5/19/2021  | COMP |
| Title VI (1 hr) | Harris-Murray,Tressy M     | 9201   | 3/10/2021  | COMP |
| Title VI (1 hr) | Harrison,Allston T         | 469545 | 1/31/2021  | COMP |
| Title VI (1 hr) | Harrison,Teresa H          | 52334  | 3/10/2021  | COMP |
| Title VI (1 hr) | Harrison,Terrika M         | 249492 | 6/9/2021   | COMP |
| Title VI (1 hr) | Harrison,Vanessa K         | 33102  | 2/17/2021  | COMP |
| Title VI (1 hr) | Hart,Courtney Candace      | 490926 | 6/30/2021  | COMP |
| Title VI (1 hr) | Hart,Marjahna V            | 17038  | 6/30/2021  | COMP |
| Title VI (1 hr) | Harter,Deidre L            | 393292 | 9/24/2020  | COMP |
| Title VI (1 hr) | Hartsfield,Priscilla J     | 41852  | 3/25/2021  | COMP |
| Title VI (1 hr) | Harvey,Crystal Marie       | 402443 | 5/5/2021   | COMP |
| Title VI (1 hr) | Harvey,Kimberly M          | 272244 | 11/9/2020  | COMP |
| Title VI (1 hr) | Harville,Victoria Isabella | 449708 | 2/18/2021  | COMP |
| Title VI (1 hr) | Hatcher,Amanda G           | 32819  | 9/22/2020  | COMP |
| Title VI (1 hr) | Hatfield,Jordan L          | 412414 | 6/17/2021  | COMP |
| Title VI (1 hr) | Hatfield,Karen J           | 399677 | 9/4/2020   | COMP |
| Title VI (1 hr) | Haun,Melissa D             | 402424 | 12/30/2020 | COMP |
| Title VI (1 hr) | Haun,Stephanie D           | 44638  | 12/29/2020 | COMP |
| Title VI (1 hr) | Hawk,Amber                 | 372660 | 1/4/2021   | COMP |
| Title VI (1 hr) | Hawk,Penny A               | 54992  | 2/2/2021   | COMP |
| Title VI (1 hr) | Hawkins,Ashley D           | 447315 | 6/10/2021  | COMP |
| Title VI (1 hr) | Hawkins,Kimberly K         | 323966 | 8/28/2020  | COMP |
| Title VI (1 hr) | Hawkins,Rachel Elaina      | 305992 | 2/18/2021  | COMP |
| Title VI (1 hr) | Hawkins,Tamara             | 483310 | 1/21/2021  | COMP |
| Title VI (1 hr) | Hawn,Amanda Rae            | 310434 | 3/23/2021  | COMP |
| Title VI (1 hr) | Hawryluk,Lisa M            | 10145  | 1/3/2021   | COMP |
| Title VI (1 hr) | Hayes,Amanda D             | 321593 | 8/19/2020  | COMP |
| Title VI (1 hr) | Hayes,Leslea Marie         | 36433  | 4/26/2021  | COMP |
| Title VI (1 hr) | Haynes,Allie               | 484619 | 2/3/2021   | COMP |
| Title VI (1 hr) | Haynes,Brittany N          | 360210 | 6/14/2021  | COMP |
| Title VI (1 hr) | Haynes,Donovan L           | 15538  | 3/23/2021  | COMP |
| Title VI (1 hr) | Head,Jennifer L            | 280237 | 9/9/2020   | COMP |
| Title VI (1 hr) | Head,Keri N                | 361272 | 9/1/2020   | COMP |
| Title VI (1 hr) | Hearne,Bradley             | 480392 | 2/18/2021  | COMP |
| Title VI (1 hr) | Heath,Alexandra B          | 434275 | 1/19/2021  | COMP |
| Title VI (1 hr) | Heath,Roshon M             | 55380  | 5/18/2021  | COMP |
| Title VI (1 hr) | Heatherly,Billie F         | 285955 | 2/22/2021  | COMP |
| Title VI (1 hr) | Heatwole,Caterina M        | 33117  | 6/2/2021   | COMP |
| Title VI (1 hr) | Helton,Heather C           | 26888  | 9/8/2020   | COMP |
| Title VI (1 hr) | Henderlight,Tara Bryant    | 414907 | 4/12/2021  | COMP |
| Title VI (1 hr) | Henderson,Amy E            | 43935  | 8/14/2020  | COMP |
| Title VI (1 hr) | Henderson,Bethany Kay      | 356071 | 5/13/2021  | COMP |
| Title VI (1 hr) | Henderson,John E           | 13627  | 12/22/2020 | COMP |

|                 |                          |        |            |      |
|-----------------|--------------------------|--------|------------|------|
| Title VI (1 hr) | Henderson,Melanie L.     | 443746 | 5/17/2021  | COMP |
| Title VI (1 hr) | Hendrich,Rebecca A       | 7558   | 12/28/2020 | COMP |
| Title VI (1 hr) | Hendricks,Eula P         | 58917  | 2/11/2021  | COMP |
| Title VI (1 hr) | Hendrix,Brianna Michelle | 479556 | 2/4/2021   | COMP |
| Title VI (1 hr) | Hendrix,Rachel W         | 313464 | 8/17/2020  | COMP |
| Title VI (1 hr) | Henning,Shanell L        | 394280 | 1/17/2021  | COMP |
| Title VI (1 hr) | Henry,Dustin Iverson     | 258992 | 8/26/2020  | COMP |
| Title VI (1 hr) | Henry,Jacqueline         | 385012 | 9/16/2020  | COMP |
| Title VI (1 hr) | Hensley,Cynthia G        | 257198 | 1/4/2021   | COMP |
| Title VI (1 hr) | Hensley,Lucy C           | 19211  | 10/9/2020  | COMP |
| Title VI (1 hr) | Henson,Angella G         | 5317   | 8/25/2020  | COMP |
| Title VI (1 hr) | Henson,Michelle W        | 342546 | 2/16/2021  | COMP |
| Title VI (1 hr) | Henson,Pamela S          | 31221  | 3/8/2021   | COMP |
| Title VI (1 hr) | Henson,Sean E            | 351994 | 6/8/2021   | COMP |
| Title VI (1 hr) | Herd,Danessa M           | 44846  | 2/18/2021  | COMP |
| Title VI (1 hr) | Herman,Katarie V         | 478744 | 2/24/2021  | COMP |
| Title VI (1 hr) | Herndon,Holly A          | 63830  | 9/28/2020  | COMP |
| Title VI (1 hr) | Herrell,Katherine M      | 291123 | 10/16/2020 | COMP |
| Title VI (1 hr) | Herrington,Rita F        | 64412  | 9/30/2020  | COMP |
| Title VI (1 hr) | Herrman,Morgan Marie     | 417694 | 3/4/2021   | COMP |
| Title VI (1 hr) | Herzog,Amie Murphy       | 462290 | 10/13/2020 | COMP |
| Title VI (1 hr) | Herzog,Makayla Ra'Shell  | 482982 | 1/6/2021   | COMP |
| Title VI (1 hr) | Hess,Loretta D           | 246468 | 1/25/2021  | COMP |
| Title VI (1 hr) | Hetzel,Tracy A           | 63471  | 2/4/2021   | COMP |
| Title VI (1 hr) | Heuisler,Bethany Tasha   | 385234 | 2/18/2021  | COMP |
| Title VI (1 hr) | Hibbler,Tara Y           | 9353   | 2/17/2021  | COMP |
| Title VI (1 hr) | Hickerson,Carlene        | 24460  | 5/25/2021  | COMP |
| Title VI (1 hr) | Hickey,Rachel D          | 49673  | 12/7/2020  | COMP |
| Title VI (1 hr) | Hickey,Tiffany A         | 243160 | 3/16/2021  | COMP |
| Title VI (1 hr) | Hicks,Adam               | 386626 | 2/26/2021  | COMP |
| Title VI (1 hr) | Hicks,Allison R          | 20898  | 1/31/2021  | COMP |
| Title VI (1 hr) | Hicks,Jennifer N         | 328280 | 1/31/2021  | COMP |
| Title VI (1 hr) | Hicks,Joseph W           | 118440 | 5/25/2021  | COMP |
| Title VI (1 hr) | Hicks,Susan M            | 10595  | 9/21/2020  | COMP |
| Title VI (1 hr) | Higgins,Aisha Y          | 271788 | 9/17/2020  | COMP |
| Title VI (1 hr) | Higgins,Ebony            | 455055 | 4/27/2021  | COMP |
| Title VI (1 hr) | High,Leeanne             | 271555 | 2/18/2021  | COMP |
| Title VI (1 hr) | Hill,Autumn              | 349893 | 2/16/2021  | COMP |
| Title VI (1 hr) | Hill,Brandi N            | 307024 | 6/28/2021  | COMP |
| Title VI (1 hr) | Hill,Carmen V            | 22987  | 4/9/2021   | COMP |
| Title VI (1 hr) | Hill,Charlene Cristina   | 371264 | 5/18/2021  | COMP |
| Title VI (1 hr) | Hill,Crystal F           | 31092  | 5/14/2021  | COMP |
| Title VI (1 hr) | Hill,Latrishia C         | 442492 | 5/18/2021  | COMP |
| Title VI (1 hr) | Hill,Milissa A           | 1877   | 2/17/2021  | COMP |
| Title VI (1 hr) | Hill,Sabrina L           | 49170  | 8/14/2020  | COMP |
| Title VI (1 hr) | Hill,Shelby L.           | 469112 | 4/20/2021  | COMP |
| Title VI (1 hr) | Hill,Tyler G             | 463370 | 2/18/2021  | COMP |

|                 |                            |        |            |      |
|-----------------|----------------------------|--------|------------|------|
| Title VI (1 hr) | Hilliard,Stacey J          | 45479  | 3/9/2021   | COMP |
| Title VI (1 hr) | Hillman,Jacqueline Annette | 351988 | 1/23/2021  | COMP |
| Title VI (1 hr) | Hillman,January L          | 462298 | 6/10/2021  | COMP |
| Title VI (1 hr) | Hines,Rosalind Denise      | 365774 | 12/15/2020 | COMP |
| Title VI (1 hr) | Hinkle,Olivia P            | 49769  | 3/4/2021   | COMP |
| Title VI (1 hr) | Hire,Kasi N                | 283934 | 1/4/2021   | COMP |
| Title VI (1 hr) | Hitchcock,Melissa D        | 459854 | 6/4/2021   | COMP |
| Title VI (1 hr) | Ho,My Thi                  | 466398 | 10/9/2020  | COMP |
| Title VI (1 hr) | Hobbs,William C            | 306052 | 1/4/2021   | COMP |
| Title VI (1 hr) | Hobson,Vivian H            | 36543  | 9/25/2020  | COMP |
| Title VI (1 hr) | Hodge,Brittni Monroe       | 313471 | 12/22/2020 | COMP |
| Title VI (1 hr) | Hodge,Christa              | 447545 | 10/2/2020  | COMP |
| Title VI (1 hr) | Hodge,Emily K              | 271455 | 12/17/2020 | COMP |
| Title VI (1 hr) | Hodge,Jamie E              | 302633 | 12/4/2020  | COMP |
| Title VI (1 hr) | Hodge,Jennifer A           | 45700  | 3/8/2021   | COMP |
| Title VI (1 hr) | Hodges,Kevin G             | 243158 | 6/3/2021   | COMP |
| Title VI (1 hr) | Hodges,La Shaun C          | 9549   | 12/18/2020 | COMP |
| Title VI (1 hr) | Hodgson,Tanya L            | 391112 | 11/15/2020 | COMP |
| Title VI (1 hr) | Hoffeditz,Nathaniel L      | 293255 | 6/29/2021  | COMP |
| Title VI (1 hr) | Holden,Angela Gail         | 379592 | 11/30/2020 | COMP |
| Title VI (1 hr) | Holden,Nicholas D          | 334267 | 2/17/2021  | COMP |
| Title VI (1 hr) | Holden,Patricia A          | 56378  | 10/28/2020 | COMP |
| Title VI (1 hr) | Holder,Hayley Morgan       | 400464 | 6/22/2021  | COMP |
| Title VI (1 hr) | Holland,Ebony R            | 265807 | 6/30/2021  | COMP |
| Title VI (1 hr) | Holland,Valisa Denise      | 389381 | 2/9/2021   | COMP |
| Title VI (1 hr) | Holley,Brandie D           | 43752  | 10/9/2020  | COMP |
| Title VI (1 hr) | Holliman,Colt James        | 429055 | 5/21/2021  | COMP |
| Title VI (1 hr) | Hollinghead,Charlotte B    | 448483 | 6/22/2021  | COMP |
| Title VI (1 hr) | Hollis,Vanessa P           | 30316  | 5/17/2021  | COMP |
| Title VI (1 hr) | Holloman,Cynthia L         | 31782  | 9/9/2020   | COMP |
| Title VI (1 hr) | Hollomon,Rheannah Leigh    | 378223 | 1/4/2021   | COMP |
| Title VI (1 hr) | Holloway,Erica             | 258759 | 2/17/2021  | COMP |
| Title VI (1 hr) | Holloway,Leighanne C       | 306422 | 4/12/2021  | COMP |
| Title VI (1 hr) | Holman,Terre S             | 32515  | 4/29/2021  | COMP |
| Title VI (1 hr) | Holmes,Faith Lee           | 452268 | 10/6/2020  | COMP |
| Title VI (1 hr) | Holmes,Faith Le'Shaun      | 482984 | 2/5/2021   | COMP |
| Title VI (1 hr) | Holmes,Jan K               | 59526  | 5/3/2021   | COMP |
| Title VI (1 hr) | Holmes,Jared L             | 413083 | 4/12/2021  | COMP |
| Title VI (1 hr) | Holmes,Maleka M            | 60500  | 6/30/2021  | COMP |
| Title VI (1 hr) | Holmes,Victoria L          | 303068 | 2/4/2021   | COMP |
| Title VI (1 hr) | Holt,Ashley M              | 369099 | 3/31/2021  | COMP |
| Title VI (1 hr) | Holt,Crystal D.            | 267995 | 1/27/2021  | COMP |
| Title VI (1 hr) | Holt,Jessica L             | 1297   | 3/1/2021   | COMP |
| Title VI (1 hr) | Holt,Maisie Renee          | 406521 | 3/29/2021  | COMP |
| Title VI (1 hr) | Holt,Shaquita              | 420068 | 12/15/2020 | COMP |
| Title VI (1 hr) | Holt,Veronica M            | 36240  | 1/22/2021  | COMP |
| Title VI (1 hr) | Honeycutt,Wendy L          | 35681  | 6/3/2021   | COMP |

|                 |                         |        |            |      |
|-----------------|-------------------------|--------|------------|------|
| Title VI (1 hr) | Honeyman,Stacey         | 413467 | 6/11/2021  | COMP |
| Title VI (1 hr) | Hooker,Olivia Dawn      | 395194 | 12/29/2020 | COMP |
| Title VI (1 hr) | Hooper,Sherry E         | 56001  | 11/23/2020 | COMP |
| Title VI (1 hr) | Hopkins,Hayden A        | 431133 | 8/27/2020  | COMP |
| Title VI (1 hr) | Hopkins,Kirstin         | 483309 | 6/4/2021   | COMP |
| Title VI (1 hr) | Hopson,Kaley Jean       | 313251 | 1/6/2021   | COMP |
| Title VI (1 hr) | Horne,Anieta F          | 272142 | 5/10/2021  | COMP |
| Title VI (1 hr) | Horton,Elizabeth B      | 60954  | 10/7/2020  | COMP |
| Title VI (1 hr) | Horton,Paul             | 299293 | 2/19/2021  | COMP |
| Title VI (1 hr) | Houston,Veronica Leola  | 489702 | 6/30/2021  | COMP |
| Title VI (1 hr) | Howard,Andrea Denice    | 21725  | 9/18/2020  | COMP |
| Title VI (1 hr) | Howard,Jessica D        | 27327  | 4/22/2021  | COMP |
| Title VI (1 hr) | HOward,Nabreyah Shylynn | 472370 | 8/12/2020  | COMP |
| Title VI (1 hr) | Howard,Samantha Leigh   | 498102 | 6/30/2021  | COMP |
| Title VI (1 hr) | Howard,Shawn            | 292875 | 1/29/2021  | COMP |
| Title VI (1 hr) | Howard,Tiffany Kile     | 310778 | 5/7/2021   | COMP |
| Title VI (1 hr) | Howard-lewis,Ashley Y   | 355861 | 9/4/2020   | COMP |
| Title VI (1 hr) | Howser,Clara O          | 408276 | 4/20/2021  | COMP |
| Title VI (1 hr) | Hubbard,Sharon          | 493504 | 6/30/2021  | COMP |
| Title VI (1 hr) | Hubbell,Tracy L.        | 299173 | 4/26/2021  | COMP |
| Title VI (1 hr) | Hubble,Tracy L          | 33670  | 5/14/2021  | COMP |
| Title VI (1 hr) | Huddleston,Angela R     | 13043  | 3/11/2021  | COMP |
| Title VI (1 hr) | Hudson,Demetria C       | 270836 | 8/18/2020  | COMP |
| Title VI (1 hr) | Hudson,Karen            | 292016 | 9/14/2020  | COMP |
| Title VI (1 hr) | Hudson,Lashanda R       | 54128  | 6/26/2021  | COMP |
| Title VI (1 hr) | Hudson,Vernece A        | 157636 | 5/3/2021   | COMP |
| Title VI (1 hr) | Huenergarde,Heidi C     | 61517  | 12/16/2020 | COMP |
| Title VI (1 hr) | Huening,Kimberly A      | 265469 | 10/1/2020  | COMP |
| Title VI (1 hr) | Huey,Tiffany A          | 329296 | 12/30/2020 | COMP |
| Title VI (1 hr) | Huff,Sheena N           | 326250 | 8/20/2020  | COMP |
| Title VI (1 hr) | Huffines,Heather M      | 301514 | 9/9/2020   | COMP |
| Title VI (1 hr) | Huffman,Yutania Y       | 365580 | 2/22/2021  | COMP |
| Title VI (1 hr) | Huggins,Madison K.      | 422841 | 5/10/2021  | COMP |
| Title VI (1 hr) | Huggins,Ramona L        | 243162 | 1/25/2021  | COMP |
| Title VI (1 hr) | Hughes,Aaron Rashad     | 425458 | 8/28/2020  | COMP |
| Title VI (1 hr) | Hughes,Amanda F         | 387527 | 3/22/2021  | COMP |
| Title VI (1 hr) | Hughes,Jennifer         | 479689 | 11/20/2020 | COMP |
| Title VI (1 hr) | Hughes,Kayla D          | 306701 | 3/11/2021  | COMP |
| Title VI (1 hr) | Hughes,Kelli D          | 486571 | 3/18/2021  | COMP |
| Title VI (1 hr) | Hughes,Quincy N         | 28094  | 5/26/2021  | COMP |
| Title VI (1 hr) | Hughey,Lee Andrea       | 400147 | 6/22/2021  | COMP |
| Title VI (1 hr) | Hulshof,Ainsley E       | 351393 | 8/21/2020  | COMP |
| Title VI (1 hr) | Humbert,Sarah R         | 43835  | 8/26/2020  | COMP |
| Title VI (1 hr) | Humes,Wendy Scozzari    | 1598   | 10/28/2020 | COMP |
| Title VI (1 hr) | Humphrey,Deanna J       | 21733  | 11/23/2020 | COMP |
| Title VI (1 hr) | Humphrey,Stacey E       | 192069 | 12/14/2020 | COMP |
| Title VI (1 hr) | Humphries,Lisa A        | 90418  | 10/14/2020 | COMP |

|                 |                         |        |            |      |
|-----------------|-------------------------|--------|------------|------|
| Title VI (1 hr) | Hunt,Catrina L          | 54328  | 5/24/2021  | COMP |
| Title VI (1 hr) | Hunt,Cherlondo L        | 44124  | 2/18/2021  | COMP |
| Title VI (1 hr) | Hunt,Kelley S           | 43613  | 4/14/2021  | COMP |
| Title VI (1 hr) | Hunt,Thasa T            | 27759  | 8/22/2020  | COMP |
| Title VI (1 hr) | Hunter,Ashley E         | 332600 | 10/9/2020  | COMP |
| Title VI (1 hr) | Hunter,Iesha D.         | 479688 | 11/4/2020  | COMP |
| Title VI (1 hr) | Hunter,Johnnie M        | 5924   | 9/23/2020  | COMP |
| Title VI (1 hr) | Hunter,Rachel J         | 307973 | 6/2/2021   | COMP |
| Title VI (1 hr) | Hunter,Raven            | 446271 | 2/17/2021  | COMP |
| Title VI (1 hr) | Hunthrop,Justin E       | 16240  | 4/19/2021  | COMP |
| Title VI (1 hr) | Huper,Leslie Marie      | 231647 | 8/30/2020  | COMP |
| Title VI (1 hr) | Hurn,Kayla Diane        | 417151 | 3/11/2021  | COMP |
| Title VI (1 hr) | Hurt,Chloe C            | 441862 | 2/9/2021   | COMP |
| Title VI (1 hr) | Huseman,Deborah E       | 4751   | 8/20/2020  | COMP |
| Title VI (1 hr) | Huskey,Melissa R        | 5011   | 8/21/2020  | COMP |
| Title VI (1 hr) | Hussey,Ashley Nicole    | 20796  | 6/7/2021   | COMP |
| Title VI (1 hr) | Hutchings,Larissa A     | 65537  | 3/10/2021  | COMP |
| Title VI (1 hr) | Hutchins,Claudia McCabe | 471784 | 6/17/2021  | COMP |
| Title VI (1 hr) | Hutchison,Michael D     | 355189 | 3/30/2021  | COMP |
| Title VI (1 hr) | Hutson,Emely Michelle   | 416797 | 6/25/2021  | COMP |
| Title VI (1 hr) | Hyatt,Sharon G          | 50277  | 9/3/2020   | COMP |
| Title VI (1 hr) | Hyde,Tamika M           | 50384  | 4/5/2021   | COMP |
| Title VI (1 hr) | Hyer,Venessa L          | 308226 | 2/26/2021  | COMP |
| Title VI (1 hr) | Hyman,Merlene F         | 10780  | 11/20/2020 | COMP |
| Title VI (1 hr) | Ibrahim,Anna G          | 350915 | 11/17/2020 | COMP |
| Title VI (1 hr) | Idleburg,Letricia R     | 392751 | 3/17/2021  | COMP |
| Title VI (1 hr) | Ingle,Jeanne J          | 325661 | 12/3/2020  | COMP |
| Title VI (1 hr) | Ingraham,Charles B      | 333343 | 6/30/2021  | COMP |
| Title VI (1 hr) | Ingram,Angel M          | 336287 | 2/17/2021  | COMP |
| Title VI (1 hr) | Ingram,Christopher T    | 31744  | 1/20/2021  | COMP |
| Title VI (1 hr) | Ingram,Yolanda D        | 59907  | 3/17/2021  | COMP |
| Title VI (1 hr) | Irby,Arlishia Rashunda  | 376807 | 2/19/2021  | COMP |
| Title VI (1 hr) | Irwin,Yustina           | 416184 | 2/1/2021   | COMP |
| Title VI (1 hr) | Isaacs,Chelsie R        | 474470 | 10/16/2020 | COMP |
| Title VI (1 hr) | Ivanova,Zhenya I        | 285749 | 6/30/2021  | COMP |
| Title VI (1 hr) | Jackson,Aimee G         | 14946  | 1/19/2021  | COMP |
| Title VI (1 hr) | Jackson,Ashley Diane    | 487452 | 4/1/2021   | COMP |
| Title VI (1 hr) | Jackson,Catherine N     | 53339  | 1/14/2021  | COMP |
| Title VI (1 hr) | Jackson,Donna L         | 10647  | 8/17/2020  | COMP |
| Title VI (1 hr) | Jackson,Emma Katherine  | 422597 | 3/9/2021   | COMP |
| Title VI (1 hr) | Jackson,Raymond D       | 14836  | 3/26/2021  | COMP |
| Title VI (1 hr) | Jackson,Reagan Wood     | 354661 | 3/2/2021   | COMP |
| Title VI (1 hr) | Jackson,Rebecca L       | 11979  | 6/9/2021   | COMP |
| Title VI (1 hr) | Jackson,Renata D        | 27398  | 1/19/2021  | COMP |
| Title VI (1 hr) | Jackson,Shajai W        | 5649   | 6/11/2021  | COMP |
| Title VI (1 hr) | Jackson,Susan A         | 53388  | 6/8/2021   | COMP |
| Title VI (1 hr) | Jackson,TaShayla        | 489466 | 5/11/2021  | COMP |

|                 |                                |        |            |      |
|-----------------|--------------------------------|--------|------------|------|
| Title VI (1 hr) | Jackson,Wesley Nichols         | 480098 | 12/21/2020 | COMP |
| Title VI (1 hr) | Jackson-Dunham,Chaneice        | 477227 | 10/23/2020 | COMP |
| Title VI (1 hr) | Jacobs,Deborah S               | 12840  | 8/14/2020  | COMP |
| Title VI (1 hr) | James,Brittany Nicole          | 491106 | 5/28/2021  | COMP |
| Title VI (1 hr) | James,Emily R                  | 84405  | 5/12/2021  | COMP |
| Title VI (1 hr) | James,Samantha N               | 334299 | 12/4/2020  | COMP |
| Title VI (1 hr) | James,Taylor A                 | 472580 | 8/28/2020  | COMP |
| Title VI (1 hr) | James,Timara                   | 475095 | 1/8/2021   | COMP |
| Title VI (1 hr) | James-Hayes,Alexandria Camille | 484350 | 2/22/2021  | COMP |
| Title VI (1 hr) | Jamison,Cachetta L             | 58215  | 2/23/2021  | COMP |
| Title VI (1 hr) | Jamison,Kimberly Latoya        | 365762 | 10/6/2020  | COMP |
| Title VI (1 hr) | Jansen,Lea Ann G               | 16595  | 2/10/2021  | COMP |
| Title VI (1 hr) | Janssen,Cheyenne Chelsea       | 469945 | 8/17/2020  | COMP |
| Title VI (1 hr) | Jarrett,Jennifer Denise        | 350307 | 8/22/2020  | COMP |
| Title VI (1 hr) | Jarrett,Michelle L.            | 462411 | 6/29/2021  | COMP |
| Title VI (1 hr) | Jefferson,Meoshea M            | 308782 | 10/26/2020 | COMP |
| Title VI (1 hr) | Jeffries,Heather M             | 12893  | 1/12/2021  | COMP |
| Title VI (1 hr) | Jemison,Rosalind Denise        | 465579 | 10/6/2020  | COMP |
| Title VI (1 hr) | Jenkins,Bartley W              | 41721  | 1/8/2021   | COMP |
| Title VI (1 hr) | Jenkins,Christina B            | 54878  | 12/10/2020 | COMP |
| Title VI (1 hr) | Jenkins,Erica D                | 306974 | 9/10/2020  | COMP |
| Title VI (1 hr) | Jenkins,Kelly M                | 11083  | 9/30/2020  | COMP |
| Title VI (1 hr) | Jenkins,Stephanie Leighann     | 297151 | 2/26/2021  | COMP |
| Title VI (1 hr) | Jenkins,Toni J                 | 33650  | 2/1/2021   | COMP |
| Title VI (1 hr) | Jenning,Sheterrika L           | 343560 | 5/18/2021  | COMP |
| Title VI (1 hr) | Jennings,Carolyn               | 271718 | 6/18/2021  | COMP |
| Title VI (1 hr) | Jennings,Cynthia R             | 3959   | 10/29/2020 | COMP |
| Title VI (1 hr) | Jennings,Kimberly R            | 235433 | 9/23/2020  | COMP |
| Title VI (1 hr) | Jennings,Kristin               | 372777 | 3/22/2021  | COMP |
| Title VI (1 hr) | Jernigan,Ivy W                 | 14704  | 4/30/2021  | COMP |
| Title VI (1 hr) | Jestice,Gayla L                | 35849  | 12/22/2020 | COMP |
| Title VI (1 hr) | Jez,Nikki Licole               | 269908 | 8/17/2020  | COMP |
| Title VI (1 hr) | Jiles,Kevin A                  | 376023 | 6/15/2021  | COMP |
| Title VI (1 hr) | Jiles,Patricia A               | 59737  | 9/19/2020  | COMP |
| Title VI (1 hr) | Jobe-Yago,Cindy M              | 4182   | 5/29/2021  | COMP |
| Title VI (1 hr) | Johnson Smith,Dana             | 489462 | 5/24/2021  | COMP |
| Title VI (1 hr) | Johnson,Amber L.               | 479658 | 11/10/2020 | COMP |
| Title VI (1 hr) | Johnson,Amber Nicole           | 467330 | 8/12/2020  | COMP |
| Title VI (1 hr) | Johnson,Angela L               | 14581  | 2/18/2021  | COMP |
| Title VI (1 hr) | Johnson,Ashley Montel          | 20965  | 3/18/2021  | COMP |
| Title VI (1 hr) | Johnson,Celise                 | 430183 | 5/22/2021  | COMP |
| Title VI (1 hr) | Johnson,Craig S                | 9070   | 8/21/2020  | COMP |
| Title VI (1 hr) | Johnson,David W                | 24682  | 9/10/2020  | COMP |
| Title VI (1 hr) | Johnson,Ericka D               | 422707 | 6/15/2021  | COMP |
| Title VI (1 hr) | Johnson,Jamie Elvira           | 431151 | 8/13/2020  | COMP |
| Title VI (1 hr) | Johnson,Jennifer L             | 337340 | 8/25/2020  | COMP |
| Title VI (1 hr) | Johnson,Jessica A              | 9721   | 5/4/2021   | COMP |

|                 |                             |        |            |      |
|-----------------|-----------------------------|--------|------------|------|
| Title VI (1 hr) | Johnson,Jessica D           | 335808 | 6/21/2021  | COMP |
| Title VI (1 hr) | Johnson,Jessica Wolfe       | 43603  | 8/25/2020  | COMP |
| Title VI (1 hr) | Johnson,Julia A             | 23324  | 3/22/2021  | COMP |
| Title VI (1 hr) | Johnson,Julie Anna          | 333342 | 1/4/2021   | COMP |
| Title VI (1 hr) | Johnson,Kayla A             | 445380 | 4/22/2021  | COMP |
| Title VI (1 hr) | Johnson,Ketiba              | 444030 | 1/13/2021  | COMP |
| Title VI (1 hr) | Johnson,Knokeya Tranee      | 371922 | 5/20/2021  | COMP |
| Title VI (1 hr) | Johnson,Loretta A           | 25941  | 1/12/2021  | COMP |
| Title VI (1 hr) | Johnson,Meredith Ruth       | 449601 | 9/8/2020   | COMP |
| Title VI (1 hr) | Johnson,Morgan Denise       | 483278 | 6/30/2021  | COMP |
| Title VI (1 hr) | Johnson,Neda J              | 15200  | 4/28/2021  | COMP |
| Title VI (1 hr) | Johnson,Sheraka Enora       | 365377 | 9/17/2020  | COMP |
| Title VI (1 hr) | Johnson,Stephanie H         | 281383 | 11/18/2020 | COMP |
| Title VI (1 hr) | Johnson,Symphony R          | 296172 | 2/4/2021   | COMP |
| Title VI (1 hr) | Johnson,Tamra J             | 6565   | 1/13/2021  | COMP |
| Title VI (1 hr) | Johnson,Tanesha S           | 290977 | 6/30/2021  | COMP |
| Title VI (1 hr) | Johnson,Terrell K           | 50521  | 6/30/2021  | COMP |
| Title VI (1 hr) | Johnson,Wanda M             | 52185  | 12/23/2020 | COMP |
| Title VI (1 hr) | Johnson-Arepalli,Jennifer R | 16722  | 1/30/2021  | COMP |
| Title VI (1 hr) | Johnston,James M            | 10020  | 9/21/2020  | COMP |
| Title VI (1 hr) | Jolly,Shay N                | 281168 | 6/23/2021  | COMP |
| Title VI (1 hr) | Jones Butts,Minnie          | 63589  | 10/16/2020 | COMP |
| Title VI (1 hr) | Jones Jesz,Petrina L        | 10750  | 1/5/2021   | COMP |
| Title VI (1 hr) | Jones Jr,Vick M             | 36874  | 5/4/2021   | COMP |
| Title VI (1 hr) | Jones,Abigail Leigh         | 416272 | 4/14/2021  | COMP |
| Title VI (1 hr) | Jones,Alisha S              | 247631 | 1/13/2021  | COMP |
| Title VI (1 hr) | Jones,Amanda J              | 3345   | 12/8/2020  | COMP |
| Title VI (1 hr) | Jones,Audra                 | 469602 | 9/19/2020  | COMP |
| Title VI (1 hr) | Jones,Candice Leigh         | 359518 | 1/6/2021   | COMP |
| Title VI (1 hr) | Jones,Celeste A             | 38480  | 2/18/2021  | COMP |
| Title VI (1 hr) | Jones,Chelsea louise        | 480295 | 11/23/2020 | COMP |
| Title VI (1 hr) | Jones,Cher Kinnia           | 486938 | 3/19/2021  | COMP |
| Title VI (1 hr) | Jones,Crystal L             | 310904 | 4/9/2021   | COMP |
| Title VI (1 hr) | Jones,Deloise A             | 312543 | 1/26/2021  | COMP |
| Title VI (1 hr) | Jones,Elroy L               | 32716  | 9/1/2020   | COMP |
| Title VI (1 hr) | Jones,Gerlene               | 37291  | 12/16/2020 | COMP |
| Title VI (1 hr) | Jones,Janet D               | 62314  | 5/28/2021  | COMP |
| Title VI (1 hr) | Jones,Jarrita L             | 28101  | 3/10/2021  | COMP |
| Title VI (1 hr) | Jones,Jasmine               | 436509 | 9/2/2020   | COMP |
| Title VI (1 hr) | Jones,Jessica               | 421893 | 6/30/2021  | COMP |
| Title VI (1 hr) | Jones,Josh                  | 265854 | 4/16/2021  | COMP |
| Title VI (1 hr) | Jones,Katelyn M             | 412034 | 11/5/2020  | COMP |
| Title VI (1 hr) | Jones,Kayla                 | 498357 | 6/30/2021  | COMP |
| Title VI (1 hr) | Jones,Kyeisha Amia          | 424599 | 12/9/2020  | COMP |
| Title VI (1 hr) | Jones,Lacey Briana          | 418182 | 6/21/2021  | COMP |
| Title VI (1 hr) | Jones,Nathaniel D           | 27209  | 9/16/2020  | COMP |
| Title VI (1 hr) | Jones,Oretha                | 474197 | 9/3/2020   | COMP |

|                 |                            |        |            |      |
|-----------------|----------------------------|--------|------------|------|
| Title VI (1 hr) | Jones,Rayna                | 431666 | 5/16/2021  | COMP |
| Title VI (1 hr) | Jones,Rickeesha B          | 60633  | 5/27/2021  | COMP |
| Title VI (1 hr) | Jones,Samantha             | 468621 | 6/3/2021   | COMP |
| Title VI (1 hr) | Jones,Sandra L             | 9117   | 9/29/2020  | COMP |
| Title VI (1 hr) | Jones,Sandra Leona         | 407164 | 3/4/2021   | COMP |
| Title VI (1 hr) | Jones,Shannon E            | 306696 | 9/21/2020  | COMP |
| Title VI (1 hr) | Jones,Sharon M             | 37956  | 6/1/2021   | COMP |
| Title VI (1 hr) | Jones,Takesha Charmaine    | 49171  | 11/12/2020 | COMP |
| Title VI (1 hr) | Jones,Tanisha M            | 420215 | 3/5/2021   | COMP |
| Title VI (1 hr) | Jones,Te'ara Chanel        | 427233 | 1/27/2021  | COMP |
| Title VI (1 hr) | Jones,Teena E              | 268480 | 5/21/2021  | COMP |
| Title VI (1 hr) | Jones,Toinette C           | 36854  | 4/8/2021   | COMP |
| Title VI (1 hr) | Jones,Vanessa I            | 27820  | 5/25/2021  | COMP |
| Title VI (1 hr) | Jones,Vickie L             | 63496  | 6/2/2021   | COMP |
| Title VI (1 hr) | Jordan,Cassandra F         | 240369 | 2/12/2021  | COMP |
| Title VI (1 hr) | Jordan,Erica Delois        | 395047 | 5/14/2021  | COMP |
| Title VI (1 hr) | Jordan,Marcia D            | 23763  | 1/24/2021  | COMP |
| Title VI (1 hr) | Joy,Carolyn D              | 55005  | 5/4/2021   | COMP |
| Title VI (1 hr) | Judd,Sarah                 | 417436 | 3/20/2021  | COMP |
| Title VI (1 hr) | Judenary,Tara              | 353653 | 5/17/2021  | COMP |
| Title VI (1 hr) | Judkins,Allyson Ramsey     | 423741 | 6/30/2021  | COMP |
| Title VI (1 hr) | Justice III,Willie H       | 43110  | 6/2/2021   | COMP |
| Title VI (1 hr) | Justice,Angelia Marie      | 493420 | 6/30/2021  | COMP |
| Title VI (1 hr) | Justice,Chastney L         | 22151  | 6/3/2021   | COMP |
| Title VI (1 hr) | Justice,Lola Melinda       | 487609 | 4/1/2021   | COMP |
| Title VI (1 hr) | Justice,Melissa N          | 271781 | 12/8/2020  | COMP |
| Title VI (1 hr) | Justus,Ashley R            | 281083 | 1/12/2021  | COMP |
| Title VI (1 hr) | Kadambalath,Aysha          | 460523 | 12/30/2020 | COMP |
| Title VI (1 hr) | Kalinowski,Kristy T        | 355168 | 12/17/2020 | COMP |
| Title VI (1 hr) | Karasiewicz,Jeffery Martin | 489422 | 5/13/2021  | COMP |
| Title VI (1 hr) | Karnes,Melissa D           | 21855  | 2/23/2021  | COMP |
| Title VI (1 hr) | Katzara,Donna              | 415768 | 3/30/2021  | COMP |
| Title VI (1 hr) | Kaufman,Alexis Dawn        | 398172 | 1/28/2021  | COMP |
| Title VI (1 hr) | Keane,Alyssa Ashley        | 445297 | 8/31/2020  | COMP |
| Title VI (1 hr) | Keating,Dana A             | 430501 | 4/28/2021  | COMP |
| Title VI (1 hr) | Keck,Karen M               | 33065  | 3/23/2021  | COMP |
| Title VI (1 hr) | Keck,Suzanne H             | 43464  | 3/29/2021  | COMP |
| Title VI (1 hr) | Kee,Alyssa                 | 486126 | 3/31/2021  | COMP |
| Title VI (1 hr) | Kee,Ashley S               | 355872 | 5/12/2021  | COMP |
| Title VI (1 hr) | Keefer,Kenneth E           | 64456  | 1/24/2021  | COMP |
| Title VI (1 hr) | Keen,Christina G           | 282849 | 1/24/2021  | COMP |
| Title VI (1 hr) | Keenan,Jacquelyn C         | 14715  | 6/16/2021  | COMP |
| Title VI (1 hr) | Keener,Taylor L            | 480176 | 3/8/2021   | COMP |
| Title VI (1 hr) | Keeton,April L             | 412405 | 2/19/2021  | COMP |
| Title VI (1 hr) | Keeton,Michael W           | 22894  | 9/22/2020  | COMP |
| Title VI (1 hr) | Keihn,Sherrill Diane       | 491823 | 6/30/2021  | COMP |
| Title VI (1 hr) | Keller,Amissa M            | 102999 | 12/10/2020 | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | Keller,Amy Elizabeth      | 371341 | 1/29/2021  | COMP |
| Title VI (1 hr) | Kelley,Bonnie             | 60022  | 6/14/2021  | COMP |
| Title VI (1 hr) | Kelley,Lara S             | 25869  | 12/16/2020 | COMP |
| Title VI (1 hr) | Kelly,Amanda D            | 61406  | 3/1/2021   | COMP |
| Title VI (1 hr) | Kelly,Deborah             | 464987 | 6/29/2021  | COMP |
| Title VI (1 hr) | Kelso III,Marshall        | 26031  | 5/13/2021  | COMP |
| Title VI (1 hr) | kelton,jeffery a          | 375627 | 5/27/2021  | COMP |
| Title VI (1 hr) | Kemp,Elizabeth            | 356390 | 1/29/2021  | COMP |
| Title VI (1 hr) | Kemp,Kamishea S           | 292941 | 5/5/2021   | COMP |
| Title VI (1 hr) | Kennedy,Krystin Diane     | 499580 | 6/30/2021  | COMP |
| Title VI (1 hr) | Kenyon,Lindsay C          | 56604  | 12/17/2020 | COMP |
| Title VI (1 hr) | Keopf,Marie C             | 26316  | 8/21/2020  | COMP |
| Title VI (1 hr) | Kerns,Kylee J.            | 432773 | 1/11/2021  | COMP |
| Title VI (1 hr) | Kerr,Whitney Ellen        | 432067 | 2/16/2021  | COMP |
| Title VI (1 hr) | Kessell,Richelle Leigh    | 414749 | 1/24/2021  | COMP |
| Title VI (1 hr) | Kester,Kathy              | 18373  | 9/5/2020   | COMP |
| Title VI (1 hr) | Key,Linda Faye            | 375230 | 6/29/2021  | COMP |
| Title VI (1 hr) | Keylon,Kelly A            | 37055  | 1/14/2021  | COMP |
| Title VI (1 hr) | Kidd,Casey D              | 329681 | 3/30/2021  | COMP |
| Title VI (1 hr) | Kiger,Madeline Kay        | 422596 | 2/18/2021  | COMP |
| Title VI (1 hr) | Kilgore,Shaunte Yvonne    | 421808 | 6/15/2021  | COMP |
| Title VI (1 hr) | Kilmer,Cecilia C          | 442096 | 10/6/2020  | COMP |
| Title VI (1 hr) | Kim,Myung S               | 307841 | 12/7/2020  | COMP |
| Title VI (1 hr) | Kimbro,Hamilton A         | 292939 | 4/30/2021  | COMP |
| Title VI (1 hr) | Kincer,Emmalee            | 443233 | 3/31/2021  | COMP |
| Title VI (1 hr) | King,Amanda S             | 266177 | 1/15/2021  | COMP |
| Title VI (1 hr) | King,Ashley D             | 495303 | 6/30/2021  | COMP |
| Title VI (1 hr) | King,Brandy M             | 11597  | 4/8/2021   | COMP |
| Title VI (1 hr) | King,Jason Daniel         | 61961  | 3/29/2021  | COMP |
| Title VI (1 hr) | King,Joseph               | 318413 | 1/26/2021  | COMP |
| Title VI (1 hr) | King,Kathy M              | 53611  | 1/23/2021  | COMP |
| Title VI (1 hr) | King,Linda M              | 12135  | 10/9/2020  | COMP |
| Title VI (1 hr) | King,Miche L              | 9934   | 2/28/2021  | COMP |
| Title VI (1 hr) | King,Pamela Z             | 9593   | 1/15/2021  | COMP |
| Title VI (1 hr) | King,Taylor               | 467331 | 9/4/2020   | COMP |
| Title VI (1 hr) | Kinser,Cody Dewayne       | 388580 | 1/11/2021  | COMP |
| Title VI (1 hr) | Kirby,Amber               | 306427 | 6/9/2021   | COMP |
| Title VI (1 hr) | Kirby,Donna L             | 60398  | 11/25/2020 | COMP |
| Title VI (1 hr) | Kirk,Kandi L              | 418591 | 6/12/2021  | COMP |
| Title VI (1 hr) | Kirkland,Kailee Elizabeth | 459645 | 4/19/2021  | COMP |
| Title VI (1 hr) | Kirkwood,Karen Y          | 62803  | 6/30/2021  | COMP |
| Title VI (1 hr) | Kirouac,Christopher J     | 293602 | 12/18/2020 | COMP |
| Title VI (1 hr) | Kitts,Rector L            | 52288  | 12/29/2020 | COMP |
| Title VI (1 hr) | Kizziah,Danielle Hope     | 376863 | 12/17/2020 | COMP |
| Title VI (1 hr) | Klumpe,Diana Marie        | 416897 | 11/19/2020 | COMP |
| Title VI (1 hr) | Knighten,Tony E           | 59452  | 1/12/2021  | COMP |
| Title VI (1 hr) | Knowles,Lindsay B         | 32676  | 12/11/2020 | COMP |

|                 |                               |        |            |      |
|-----------------|-------------------------------|--------|------------|------|
| Title VI (1 hr) | Knowles,Trenton D             | 64101  | 12/10/2020 | COMP |
| Title VI (1 hr) | Knox,Glenda R                 | 41886  | 9/29/2020  | COMP |
| Title VI (1 hr) | Kolinsky,Chelsea Marie        | 374448 | 6/1/2021   | COMP |
| Title VI (1 hr) | Kopfler,Alexis A              | 462932 | 8/20/2020  | COMP |
| Title VI (1 hr) | Koslick,Amy S                 | 17046  | 3/3/2021   | COMP |
| Title VI (1 hr) | Krebs,Jessica Jolley          | 286570 | 2/17/2021  | COMP |
| Title VI (1 hr) | Krieg,Bethany D               | 54501  | 11/13/2020 | COMP |
| Title VI (1 hr) | Kuubenome,Anthony             | 64267  | 3/29/2021  | COMP |
| Title VI (1 hr) | Lackey,Deirdre C              | 31040  | 6/14/2021  | COMP |
| Title VI (1 hr) | Ladd,Nakita Monique           | 386691 | 5/28/2021  | COMP |
| Title VI (1 hr) | Lagace,Anna                   | 478441 | 10/5/2020  | COMP |
| Title VI (1 hr) | Laidler,Christina J           | 454334 | 9/23/2020  | COMP |
| Title VI (1 hr) | Laing,Stacey A                | 369109 | 8/20/2020  | COMP |
| Title VI (1 hr) | Laird,Central D               | 54517  | 8/12/2020  | COMP |
| Title VI (1 hr) | Lake,Devon L                  | 331169 | 3/2/2021   | COMP |
| Title VI (1 hr) | Lambert,Jennifer L            | 270268 | 6/3/2021   | COMP |
| Title VI (1 hr) | Lancaster,Callie Grace        | 493492 | 6/30/2021  | COMP |
| Title VI (1 hr) | Lancaster,Zoi                 | 488655 | 4/21/2021  | COMP |
| Title VI (1 hr) | Lance,Tonya L                 | 188786 | 2/1/2021   | COMP |
| Title VI (1 hr) | Landau,Victoria-Lynn Burnette | 458285 | 6/3/2021   | COMP |
| Title VI (1 hr) | Landers,Terran H              | 360219 | 2/10/2021  | COMP |
| Title VI (1 hr) | Lands,Matilyn                 | 459151 | 8/25/2020  | COMP |
| Title VI (1 hr) | Lane Haney,Tracy D            | 43796  | 12/7/2020  | COMP |
| Title VI (1 hr) | Lane,Adrienne N               | 447808 | 11/24/2020 | COMP |
| Title VI (1 hr) | Lane,Cyerra D                 | 468469 | 11/9/2020  | COMP |
| Title VI (1 hr) | Lane,Jason Lee                | 411119 | 11/23/2020 | COMP |
| Title VI (1 hr) | Lane,Mary Jo                  | 390741 | 12/15/2020 | COMP |
| Title VI (1 hr) | Langford,Cynthia L            | 9814   | 9/18/2020  | COMP |
| Title VI (1 hr) | Langford,Harli J              | 349887 | 6/30/2021  | COMP |
| Title VI (1 hr) | Langley,Sukanda M             | 65444  | 2/22/2021  | COMP |
| Title VI (1 hr) | Langstaff,Joseph Andrew       | 374278 | 12/21/2020 | COMP |
| Title VI (1 hr) | Langston,Maranda Michelle     | 436216 | 12/22/2020 | COMP |
| Title VI (1 hr) | LANIER,DIEDRA MICHELE         | 493502 | 6/30/2021  | COMP |
| Title VI (1 hr) | Lanier,Kiera                  | 479685 | 2/3/2021   | COMP |
| Title VI (1 hr) | Larimer,Lisa H                | 37356  | 3/14/2021  | COMP |
| Title VI (1 hr) | Larkins,Leah M                | 430027 | 2/19/2021  | COMP |
| Title VI (1 hr) | Lascola,Dana A                | 425797 | 12/30/2020 | COMP |
| Title VI (1 hr) | Lasser,Elizabeth C            | 457844 | 6/10/2021  | COMP |
| Title VI (1 hr) | Laszewski,Andrew P            | 358836 | 6/29/2021  | COMP |
| Title VI (1 hr) | Latham,Sharon G               | 48527  | 9/23/2020  | COMP |
| Title VI (1 hr) | Lau,Tanya                     | 491037 | 6/30/2021  | COMP |
| Title VI (1 hr) | Law,Amanda A                  | 357447 | 9/16/2020  | COMP |
| Title VI (1 hr) | Law,Michelle L                | 62515  | 5/7/2021   | COMP |
| Title VI (1 hr) | Lawhorn,Charlene G            | 54711  | 12/21/2020 | COMP |
| Title VI (1 hr) | Lawler,Tammy Ann              | 365025 | 12/17/2020 | COMP |
| Title VI (1 hr) | Lawrence,Brian L              | 26482  | 9/8/2020   | COMP |
| Title VI (1 hr) | Lawrence,Carol J              | 3465   | 10/7/2020  | COMP |

|                 |                             |        |            |      |
|-----------------|-----------------------------|--------|------------|------|
| Title VI (1 hr) | Lawrence,Chanel Chen        | 480213 | 11/24/2020 | COMP |
| Title VI (1 hr) | Lawson,Brandi N             | 54314  | 5/22/2021  | COMP |
| Title VI (1 hr) | Lawson,Christina Camerson   | 400431 | 5/14/2021  | COMP |
| Title VI (1 hr) | Lawson,Debra L              | 39589  | 8/25/2020  | COMP |
| Title VI (1 hr) | Lawson,Melinda Hope         | 421587 | 4/26/2021  | COMP |
| Title VI (1 hr) | Lawson,Sara Elizabeth       | 489456 | 6/21/2021  | COMP |
| Title VI (1 hr) | Lawson,Tiffany L            | 27734  | 10/9/2020  | COMP |
| Title VI (1 hr) | Lawson,Tina E               | 23118  | 12/17/2020 | COMP |
| Title VI (1 hr) | Lay,Jessica E               | 4833   | 5/27/2021  | COMP |
| Title VI (1 hr) | Layman,Joye M               | 37323  | 12/4/2020  | COMP |
| Title VI (1 hr) | Layne,Amber Nicole          | 446447 | 10/2/2020  | COMP |
| Title VI (1 hr) | Layne,Lisa M                | 381840 | 9/21/2020  | COMP |
| Title VI (1 hr) | Leak,Cynthia J              | 47053  | 3/16/2021  | COMP |
| Title VI (1 hr) | Leatherwood,Stephanie Craig | 372081 | 2/11/2021  | COMP |
| Title VI (1 hr) | Leavy-Watkins,Mahissue L    | 32385  | 6/11/2021  | COMP |
| Title VI (1 hr) | Leblanc,Teresia K           | 54946  | 8/13/2020  | COMP |
| Title VI (1 hr) | Ledden,Kevin W              | 24711  | 3/5/2021   | COMP |
| Title VI (1 hr) | Lee,Alisha M                | 463877 | 6/29/2021  | COMP |
| Title VI (1 hr) | Lee,Jimmie C                | 29386  | 6/30/2021  | COMP |
| Title VI (1 hr) | Lee,Melissa D               | 243878 | 6/11/2021  | COMP |
| Title VI (1 hr) | Lee,Rebecca N               | 309915 | 11/9/2020  | COMP |
| Title VI (1 hr) | Lee,Scott M                 | 28884  | 8/14/2020  | COMP |
| Title VI (1 hr) | Legins,Camille              | 33134  | 6/17/2021  | COMP |
| Title VI (1 hr) | Lejeune,Britney N           | 355167 | 2/17/2021  | COMP |
| Title VI (1 hr) | Lenoir,Lamonica Y           | 63743  | 2/17/2021  | COMP |
| Title VI (1 hr) | Leonard,Kristin M           | 477112 | 12/2/2020  | COMP |
| Title VI (1 hr) | Leslie,Jesse Dalton         | 479707 | 11/22/2020 | COMP |
| Title VI (1 hr) | Lesure Jr,Mark Anthony      | 496099 | 6/30/2021  | COMP |
| Title VI (1 hr) | Lesure,Mark Anthony         | 483596 | 1/19/2021  | COMP |
| Title VI (1 hr) | Leveron,Sharon              | 473503 | 8/21/2020  | COMP |
| Title VI (1 hr) | Lewellyn,Regina Lee         | 118973 | 6/9/2021   | COMP |
| Title VI (1 hr) | Lewis,Carolyn S             | 171467 | 2/5/2021   | COMP |
| Title VI (1 hr) | Lewis,Emily Bethanne        | 414725 | 12/2/2020  | COMP |
| Title VI (1 hr) | Lewis,Ericka L              | 55054  | 1/6/2021   | COMP |
| Title VI (1 hr) | Lewis,James                 | 422565 | 1/5/2021   | COMP |
| Title VI (1 hr) | Lewis,Marquita              | 36579  | 5/13/2021  | COMP |
| Title VI (1 hr) | Lewis,Morgan B              | 379961 | 2/18/2021  | COMP |
| Title VI (1 hr) | Lewis,Patrice R             | 3856   | 12/4/2020  | COMP |
| Title VI (1 hr) | Lewis,Samantha W            | 376873 | 2/17/2021  | COMP |
| Title VI (1 hr) | Lewis,Ternico Nicole        | 268433 | 6/15/2021  | COMP |
| Title VI (1 hr) | Lewis,Tramaine              | 275850 | 11/19/2020 | COMP |
| Title VI (1 hr) | Lewis,Vonetta L             | 4978   | 4/15/2021  | COMP |
| Title VI (1 hr) | Ley,Richard A               | 13156  | 10/26/2020 | COMP |
| Title VI (1 hr) | Lidge,Ma Teresa M           | 59566  | 6/2/2021   | COMP |
| Title VI (1 hr) | Liebergesell,Chris H        | 24183  | 2/2/2021   | COMP |
| Title VI (1 hr) | Lieggi,Claire               | 344025 | 8/14/2020  | COMP |
| Title VI (1 hr) | Light,Savanna               | 469943 | 8/19/2020  | COMP |

|                 |                         |        |            |      |
|-----------------|-------------------------|--------|------------|------|
| Title VI (1 hr) | Lillard-Lawson,Jennifer | 365227 | 11/23/2020 | COMP |
| Title VI (1 hr) | Lindell,Eric H          | 380543 | 3/30/2021  | COMP |
| Title VI (1 hr) | Lindsay,Lorra A         | 22173  | 10/29/2020 | COMP |
| Title VI (1 hr) | Lindsey,Adam S          | 56458  | 6/7/2021   | COMP |
| Title VI (1 hr) | Liner,Jody I            | 39720  | 12/9/2020  | COMP |
| Title VI (1 hr) | Linton,Edward R         | 378654 | 6/28/2021  | COMP |
| Title VI (1 hr) | Little,Erica Lashawn    | 374284 | 9/10/2020  | COMP |
| Title VI (1 hr) | Little,Joshua P         | 450403 | 2/4/2021   | COMP |
| Title VI (1 hr) | Little,Kayla T          | 355281 | 5/12/2021  | COMP |
| Title VI (1 hr) | Little,Tarji A          | 257405 | 5/19/2021  | COMP |
| Title VI (1 hr) | Littleton,Nelby A       | 6108   | 2/19/2021  | COMP |
| Title VI (1 hr) | Littrell,Michelle L     | 11602  | 2/9/2021   | COMP |
| Title VI (1 hr) | Lively,Meagan Taylor    | 483231 | 2/5/2021   | COMP |
| Title VI (1 hr) | Locke,Jasmine           | 415355 | 2/26/2021  | COMP |
| Title VI (1 hr) | Logan,Beunca S          | 343563 | 2/16/2021  | COMP |
| Title VI (1 hr) | Long,Ashley C           | 43460  | 5/26/2021  | COMP |
| Title VI (1 hr) | Long,Cherie L           | 17620  | 12/28/2020 | COMP |
| Title VI (1 hr) | Long,Jaylon             | 474114 | 9/21/2020  | COMP |
| Title VI (1 hr) | Long,Karissa Farasha    | 423731 | 6/1/2021   | COMP |
| Title VI (1 hr) | Long,Katie E            | 444132 | 1/6/2021   | COMP |
| Title VI (1 hr) | Long,Stacey L           | 422603 | 10/7/2020  | COMP |
| Title VI (1 hr) | Looney,Gabrielle L      | 482675 | 1/28/2021  | COMP |
| Title VI (1 hr) | Looper,Lori A           | 49144  | 11/4/2020  | COMP |
| Title VI (1 hr) | Lorge,Daniel J          | 60829  | 6/8/2021   | COMP |
| Title VI (1 hr) | Lorhorn,Donna J         | 49444  | 3/10/2021  | COMP |
| Title VI (1 hr) | Lotito,Elizabeth K      | 4198   | 6/4/2021   | COMP |
| Title VI (1 hr) | Lott,Jessica E          | 237219 | 12/10/2020 | COMP |
| Title VI (1 hr) | Love Morgan,Bridgett Y  | 62563  | 2/19/2021  | COMP |
| Title VI (1 hr) | Love,Jamie Beth         | 471606 | 6/2/2021   | COMP |
| Title VI (1 hr) | Lovett,Claire R         | 1768   | 5/11/2021  | COMP |
| Title VI (1 hr) | Lowe,Amy P              | 5012   | 3/16/2021  | COMP |
| Title VI (1 hr) | Lowe,Betty Lowry        | 54114  | 9/17/2020  | COMP |
| Title VI (1 hr) | Lowe,Megan B.           | 380514 | 8/19/2020  | COMP |
| Title VI (1 hr) | Lowe,Sharon A           | 59975  | 3/12/2021  | COMP |
| Title VI (1 hr) | Lowe,William N          | 63370  | 10/2/2020  | COMP |
| Title VI (1 hr) | Lowen,Deborah           | 470160 | 12/29/2020 | COMP |
| Title VI (1 hr) | Lowery,Cassie           | 415828 | 5/19/2021  | COMP |
| Title VI (1 hr) | Lowery,Shauna R         | 240613 | 10/23/2020 | COMP |
| Title VI (1 hr) | Lowry,Julie J           | 11423  | 1/31/2021  | COMP |
| Title VI (1 hr) | Loyd,Mary E             | 49948  | 10/12/2020 | COMP |
| Title VI (1 hr) | Lubrano,Maria N         | 2475   | 5/13/2021  | COMP |
| Title VI (1 hr) | Lucas,Heather F         | 470698 | 10/2/2020  | COMP |
| Title VI (1 hr) | Lucy,James D            | 327654 | 6/25/2021  | COMP |
| Title VI (1 hr) | Lund,Lisa M             | 50667  | 12/10/2020 | COMP |
| Title VI (1 hr) | Lundholm,Margarita C    | 65427  | 6/14/2021  | COMP |
| Title VI (1 hr) | Lundy,Makayla A         | 324545 | 2/23/2021  | COMP |
| Title VI (1 hr) | Lusby Spivey,Tiffany L  | 31516  | 2/18/2021  | COMP |

|                 |                                |        |            |      |
|-----------------|--------------------------------|--------|------------|------|
| Title VI (1 hr) | Lusk,Kellie L                  | 40357  | 1/29/2021  | COMP |
| Title VI (1 hr) | Luttrell,Heather M             | 275200 | 1/13/2021  | COMP |
| Title VI (1 hr) | Luttrell,Marsha R              | 17654  | 4/24/2021  | COMP |
| Title VI (1 hr) | Lyell,Mary R                   | 32547  | 6/3/2021   | COMP |
| Title VI (1 hr) | Lyman,Karl Bacchus             | 417162 | 10/13/2020 | COMP |
| Title VI (1 hr) | Lynn,Dale M                    | 268914 | 2/2/2021   | COMP |
| Title VI (1 hr) | Lyons,Chadwick                 | 246567 | 6/28/2021  | COMP |
| Title VI (1 hr) | Mabry,Quenisha Jakia           | 332599 | 12/30/2020 | COMP |
| Title VI (1 hr) | MacGregor,Megan D              | 371394 | 3/19/2021  | COMP |
| Title VI (1 hr) | Maciuk,Natasha                 | 422838 | 3/16/2021  | COMP |
| Title VI (1 hr) | Macklin,Lacretia               | 465957 | 10/19/2020 | COMP |
| Title VI (1 hr) | Maclin,Brandy T                | 7937   | 12/18/2020 | COMP |
| Title VI (1 hr) | Maclin,Jarvis                  | 399925 | 10/21/2020 | COMP |
| Title VI (1 hr) | Madariaga,Nickol J             | 271457 | 10/29/2020 | COMP |
| Title VI (1 hr) | Madden,Crisstia A              | 471160 | 1/8/2021   | COMP |
| Title VI (1 hr) | Magee,Tiffany M                | 318804 | 8/18/2020  | COMP |
| Title VI (1 hr) | Maguire,Lisa A                 | 1611   | 8/14/2020  | COMP |
| Title VI (1 hr) | Maifair,Sammi S                | 280219 | 6/30/2021  | COMP |
| Title VI (1 hr) | Maillie,Erin Michele           | 486881 | 4/7/2021   | COMP |
| Title VI (1 hr) | Maiten,Briana                  | 489469 | 4/30/2021  | COMP |
| Title VI (1 hr) | Maitlen,Krystin                | 440547 | 11/4/2020  | COMP |
| Title VI (1 hr) | Malone,Albinda D               | 54116  | 4/20/2021  | COMP |
| Title VI (1 hr) | Malone,Georgia M               | 46412  | 10/12/2020 | COMP |
| Title VI (1 hr) | Malone,Junenette R             | 60366  | 6/22/2021  | COMP |
| Title VI (1 hr) | Maners,Barbara K               | 56585  | 12/28/2020 | COMP |
| Title VI (1 hr) | Maness,Emily R                 | 44613  | 11/11/2020 | COMP |
| Title VI (1 hr) | Manis,Rita L                   | 27673  | 2/2/2021   | COMP |
| Title VI (1 hr) | Manley,Jennell N               | 391376 | 9/14/2020  | COMP |
| Title VI (1 hr) | Manning,Ebony S                | 63579  | 6/3/2021   | COMP |
| Title VI (1 hr) | Mansourian,Morgan E            | 356595 | 12/3/2020  | COMP |
| Title VI (1 hr) | March,Danielle                 | 470650 | 10/6/2020  | COMP |
| Title VI (1 hr) | March,Kelly M                  | 53563  | 2/17/2021  | COMP |
| Title VI (1 hr) | Marlow,Raymond M               | 20231  | 8/14/2020  | COMP |
| Title VI (1 hr) | Marsee,Jill B                  | 311850 | 6/21/2021  | COMP |
| Title VI (1 hr) | Marsh,Stephen J                | 307008 | 1/25/2021  | COMP |
| Title VI (1 hr) | Marshall,Barbara M             | 27924  | 6/21/2021  | COMP |
| Title VI (1 hr) | Marshall,Candace L             | 40139  | 11/4/2020  | COMP |
| Title VI (1 hr) | Marshall,Mindee L              | 9988   | 6/18/2021  | COMP |
| Title VI (1 hr) | Marshall,Shatina R             | 48946  | 6/8/2021   | COMP |
| Title VI (1 hr) | Marston,Chastity D             | 460313 | 4/5/2021   | COMP |
| Title VI (1 hr) | Martin,Christina L             | 23003  | 11/9/2020  | COMP |
| Title VI (1 hr) | Martin,Jennifer Leigh Broersma | 243207 | 1/5/2021   | COMP |
| Title VI (1 hr) | Martin,Jeralyn Anne            | 433199 | 6/4/2021   | COMP |
| Title VI (1 hr) | Martin,Jessica Leeann          | 414919 | 4/8/2021   | COMP |
| Title VI (1 hr) | Martin,Lacey D                 | 326087 | 5/6/2021   | COMP |
| Title VI (1 hr) | Martin,Madilynn Raye           | 414737 | 1/6/2021   | COMP |
| Title VI (1 hr) | Martin,Marcy L                 | 22370  | 12/8/2020  | COMP |

|                 |                          |        |            |      |
|-----------------|--------------------------|--------|------------|------|
| Title VI (1 hr) | Martin,Marsha L          | 27262  | 12/29/2020 | COMP |
| Title VI (1 hr) | Martin,Regina L          | 324859 | 5/14/2021  | COMP |
| Title VI (1 hr) | Martin,Terriyaka D       | 26201  | 1/12/2021  | COMP |
| Title VI (1 hr) | Martin,Wanda F           | 41342  | 8/19/2020  | COMP |
| Title VI (1 hr) | Martinez,Kathryn Ann     | 493863 | 6/30/2021  | COMP |
| Title VI (1 hr) | Mason,Ashley M           | 294416 | 5/6/2021   | COMP |
| Title VI (1 hr) | Mason,Taquelia L         | 481999 | 12/16/2020 | COMP |
| Title VI (1 hr) | Mason,Yvette M           | 13024  | 9/4/2020   | COMP |
| Title VI (1 hr) | Massey,Amy E             | 48396  | 12/3/2020  | COMP |
| Title VI (1 hr) | Massey,Brittany L        | 312617 | 9/28/2020  | COMP |
| Title VI (1 hr) | Matei,Joanna             | 456975 | 2/17/2021  | COMP |
| Title VI (1 hr) | Mathes,Kimberly D        | 14103  | 3/29/2021  | COMP |
| Title VI (1 hr) | Mathews,April N          | 325658 | 8/24/2020  | COMP |
| Title VI (1 hr) | Mattera,Laura E          | 465967 | 8/26/2020  | COMP |
| Title VI (1 hr) | Matthews,Courtney N      | 54321  | 6/7/2021   | COMP |
| Title VI (1 hr) | Matthews,Emily Paige     | 419710 | 8/24/2020  | COMP |
| Title VI (1 hr) | Matthews,Jamil E         | 17369  | 6/10/2021  | COMP |
| Title VI (1 hr) | Mattingly,Myra Elizabeth | 379613 | 4/23/2021  | COMP |
| Title VI (1 hr) | Maulden,Jennifer S       | 9562   | 3/11/2021  | COMP |
| Title VI (1 hr) | Maumus,Isabelle M        | 274651 | 6/30/2021  | COMP |
| Title VI (1 hr) | Maxwell,Emily F          | 48220  | 5/22/2021  | COMP |
| Title VI (1 hr) | Maxwell,Jennifer K       | 193460 | 1/11/2021  | COMP |
| Title VI (1 hr) | May,Sherry T             | 15701  | 2/26/2021  | COMP |
| Title VI (1 hr) | Mayberry,Erica Woods     | 44451  | 6/14/2021  | COMP |
| Title VI (1 hr) | Mayberry,Malissa Elaine  | 399838 | 12/23/2020 | COMP |
| Title VI (1 hr) | Maynard,Aleaha K.        | 359401 | 8/28/2020  | COMP |
| Title VI (1 hr) | Maynard,Linda P          | 352445 | 8/18/2020  | COMP |
| Title VI (1 hr) | Mayo,Lou A               | 342539 | 6/21/2021  | COMP |
| Title VI (1 hr) | McAfee,Abeni R           | 26465  | 11/9/2020  | COMP |
| Title VI (1 hr) | Mcalpin,Twella L         | 49296  | 9/29/2020  | COMP |
| Title VI (1 hr) | Mcbee,Amanda Nicole      | 369375 | 3/1/2021   | COMP |
| Title VI (1 hr) | McBee,Kayla Marie        | 412693 | 10/27/2020 | COMP |
| Title VI (1 hr) | Mcbee,Kristi D           | 280253 | 5/5/2021   | COMP |
| Title VI (1 hr) | Mcbee,Vickie A           | 13772  | 2/16/2021  | COMP |
| Title VI (1 hr) | Mcbride,Helen M          | 41403  | 8/22/2020  | COMP |
| Title VI (1 hr) | Mcbride,Rebecca A        | 61592  | 10/5/2020  | COMP |
| Title VI (1 hr) | Mcbride,Roy C            | 41401  | 3/2/2021   | COMP |
| Title VI (1 hr) | McCabe,Ian               | 422463 | 6/27/2021  | COMP |
| Title VI (1 hr) | McCain,Elesha Cantrell   | 374390 | 6/8/2021   | COMP |
| Title VI (1 hr) | Mccarl,Daniel B          | 14270  | 1/20/2021  | COMP |
| Title VI (1 hr) | McCaslin,Kailee          | 477416 | 9/18/2020  | COMP |
| Title VI (1 hr) | Mccauley,Kenya L         | 28183  | 8/28/2020  | COMP |
| Title VI (1 hr) | Mcclain,Lqisha D         | 36666  | 6/29/2021  | COMP |
| Title VI (1 hr) | McClain,Shelby E         | 391405 | 4/30/2021  | COMP |
| Title VI (1 hr) | McClain,Tracy A          | 8352   | 10/8/2020  | COMP |
| Title VI (1 hr) | McClendon,Diane L        | 11283  | 2/4/2021   | COMP |
| Title VI (1 hr) | McClure,Silke            | 237543 | 3/8/2021   | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | McCluskey,Hannah E.       | 432778 | 8/20/2020  | COMP |
| Title VI (1 hr) | McCollins,Derrick D       | 336477 | 4/4/2021   | COMP |
| Title VI (1 hr) | McConnell,Kelsey M        | 422231 | 11/17/2020 | COMP |
| Title VI (1 hr) | McCord,Taryn Elise        | 396554 | 2/18/2021  | COMP |
| Title VI (1 hr) | McCormick,Suzanne R       | 7818   | 1/24/2021  | COMP |
| Title VI (1 hr) | McCoy,Dominique E         | 387923 | 5/2/2021   | COMP |
| Title VI (1 hr) | Mcrary,Bryan C            | 24390  | 8/18/2020  | COMP |
| Title VI (1 hr) | McCravy,Carrie A          | 64691  | 9/16/2020  | COMP |
| Title VI (1 hr) | McCray,Jovita S           | 60541  | 2/18/2021  | COMP |
| Title VI (1 hr) | McCroskey,Sarah Grey Hall | 349469 | 6/11/2021  | COMP |
| Title VI (1 hr) | McCuan,Macyn N            | 494128 | 6/30/2021  | COMP |
| Title VI (1 hr) | Mccubbin,Michelle L       | 102739 | 2/9/2021   | COMP |
| Title VI (1 hr) | McDaniel,Alexis M         | 414908 | 1/8/2021   | COMP |
| Title VI (1 hr) | Mceldowney,Claudia L      | 10948  | 6/7/2021   | COMP |
| Title VI (1 hr) | Mcelhaney,Sandra M        | 355204 | 5/18/2021  | COMP |
| Title VI (1 hr) | Mcewen,Phillip L          | 52585  | 6/24/2021  | COMP |
| Title VI (1 hr) | Mcgavin,Chelsie           | 356606 | 3/15/2021  | COMP |
| Title VI (1 hr) | McGowan,Lisa A            | 57522  | 8/21/2020  | COMP |
| Title VI (1 hr) | Mcgrane,Bree V            | 333066 | 4/22/2021  | COMP |
| Title VI (1 hr) | Mcguire,Cheryl L          | 36739  | 8/20/2020  | COMP |
| Title VI (1 hr) | Mcguire,DeMaris B         | 278491 | 5/18/2021  | COMP |
| Title VI (1 hr) | McGuire,Hannah Katherine  | 483296 | 1/14/2021  | COMP |
| Title VI (1 hr) | Mcguire,Jessica R         | 250059 | 1/11/2021  | COMP |
| Title VI (1 hr) | McHone,Lucas A            | 150102 | 8/27/2020  | COMP |
| Title VI (1 hr) | Mckee-Ayers,Kristin D     | 55230  | 1/13/2021  | COMP |
| Title VI (1 hr) | McKeehan,Sharon Elaine    | 412380 | 9/18/2020  | COMP |
| Title VI (1 hr) | McKeen,Vicki L            | 43109  | 2/12/2021  | COMP |
| Title VI (1 hr) | Mckinney,Bridget M        | 269580 | 8/27/2020  | COMP |
| Title VI (1 hr) | McKinney,Jessica Anne     | 356296 | 6/4/2021   | COMP |
| Title VI (1 hr) | McKinney,Kendra T         | 313218 | 11/25/2020 | COMP |
| Title VI (1 hr) | McKinney,Ricky N          | 2499   | 2/19/2021  | COMP |
| Title VI (1 hr) | McKinney,Sarah F          | 8214   | 6/21/2021  | COMP |
| Title VI (1 hr) | Mckinney,Timothy L        | 27332  | 8/17/2020  | COMP |
| Title VI (1 hr) | McKinnie,Jimmie L         | 32060  | 3/4/2021   | COMP |
| Title VI (1 hr) | Mckinnie,Tamika Danielle  | 356587 | 11/24/2020 | COMP |
| Title VI (1 hr) | Mckissack,Lawanda E       | 38504  | 5/21/2021  | COMP |
| Title VI (1 hr) | Mclean,Candace Michelle   | 253854 | 6/14/2021  | COMP |
| Title VI (1 hr) | McLemore,Elizabeth M      | 376338 | 1/15/2021  | COMP |
| Title VI (1 hr) | McLemore,Shawna           | 390111 | 8/28/2020  | COMP |
| Title VI (1 hr) | McMahon,Millie L          | 314975 | 6/12/2021  | COMP |
| Title VI (1 hr) | Mcneil,Kewonnie L         | 4292   | 1/26/2021  | COMP |
| Title VI (1 hr) | Mcneil,Lindsey J          | 265278 | 9/3/2020   | COMP |
| Title VI (1 hr) | McNicholas,Andrew         | 484008 | 2/19/2021  | COMP |
| Title VI (1 hr) | Mcnichols,Paige Shannon   | 434283 | 1/11/2021  | COMP |
| Title VI (1 hr) | McPheeters,Stacey         | 447616 | 5/14/2021  | COMP |
| Title VI (1 hr) | Meadows,Karen T           | 326955 | 10/27/2020 | COMP |
| Title VI (1 hr) | Meadows,Latara C          | 54215  | 2/16/2021  | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | Meares,Haley D            | 269186 | 6/11/2021  | COMP |
| Title VI (1 hr) | Medders,Tiffany N         | 291348 | 11/16/2020 | COMP |
| Title VI (1 hr) | Medeiros,Rebecca Lynn     | 371315 | 5/13/2021  | COMP |
| Title VI (1 hr) | Medley,Savannah Kelsey    | 467419 | 2/22/2021  | COMP |
| Title VI (1 hr) | Meek,Lea Ann              | 356600 | 2/17/2021  | COMP |
| Title VI (1 hr) | Meeks II,Thomas Henry     | 479141 | 6/1/2021   | COMP |
| Title VI (1 hr) | Meissner,Christina L      | 398642 | 3/30/2021  | COMP |
| Title VI (1 hr) | Mellor,Misty Marie        | 459457 | 6/21/2021  | COMP |
| Title VI (1 hr) | Mendenhall,Colin Q        | 358556 | 12/3/2020  | COMP |
| Title VI (1 hr) | Menifee,Tawana F          | 361263 | 4/7/2021   | COMP |
| Title VI (1 hr) | Merkle,Rachel Ann         | 485069 | 3/19/2021  | COMP |
| Title VI (1 hr) | Merrell,Soneya K          | 26749  | 1/29/2021  | COMP |
| Title VI (1 hr) | Merritt,Angelia N         | 45604  | 9/22/2020  | COMP |
| Title VI (1 hr) | Merritt,Lisa M            | 19229  | 12/16/2020 | COMP |
| Title VI (1 hr) | Merriweather,Margaret     | 313411 | 12/22/2020 | COMP |
| Title VI (1 hr) | Merriweather,Neal Maurice | 386158 | 9/18/2020  | COMP |
| Title VI (1 hr) | Mertens,Benjamin          | 485846 | 3/25/2021  | COMP |
| Title VI (1 hr) | Messer,Amanda S           | 32400  | 2/22/2021  | COMP |
| Title VI (1 hr) | Metcalf,Brent             | 312534 | 4/21/2021  | COMP |
| Title VI (1 hr) | Metcalf,Catherine J       | 365854 | 3/10/2021  | COMP |
| Title VI (1 hr) | Metcalf,Lindsey Marie     | 413356 | 1/27/2021  | COMP |
| Title VI (1 hr) | Metcalf,Misty Dawn        | 476752 | 9/29/2020  | COMP |
| Title VI (1 hr) | Michie,Marissa Merritt    | 394826 | 3/5/2021   | COMP |
| Title VI (1 hr) | Milan,Shunda L            | 9210   | 1/28/2021  | COMP |
| Title VI (1 hr) | Miles,Dorian Lamont       | 441070 | 9/14/2020  | COMP |
| Title VI (1 hr) | Miller,Angel W            | 40011  | 6/14/2021  | COMP |
| Title VI (1 hr) | Miller,Breanna L          | 240619 | 2/2/2021   | COMP |
| Title VI (1 hr) | Miller,Christina Lorene   | 305965 | 9/17/2020  | COMP |
| Title VI (1 hr) | Miller,Deandrea D         | 268483 | 12/17/2020 | COMP |
| Title VI (1 hr) | Miller,Deborah L          | 273691 | 9/22/2020  | COMP |
| Title VI (1 hr) | Miller,Delilah            | 286583 | 6/6/2021   | COMP |
| Title VI (1 hr) | Miller,Harry E            | 7677   | 4/4/2021   | COMP |
| Title VI (1 hr) | Miller,James A            | 39702  | 12/16/2020 | COMP |
| Title VI (1 hr) | Miller,Jared D            | 325666 | 1/7/2021   | COMP |
| Title VI (1 hr) | Miller,Jessica Q          | 353118 | 4/7/2021   | COMP |
| Title VI (1 hr) | Miller,John A             | 417282 | 12/15/2020 | COMP |
| Title VI (1 hr) | Miller,Kelsey             | 494444 | 6/30/2021  | COMP |
| Title VI (1 hr) | Miller,Lori K             | 307304 | 2/1/2021   | COMP |
| Title VI (1 hr) | Miller,Misty M            | 45465  | 3/23/2021  | COMP |
| Title VI (1 hr) | Miller,Sandra K           | 49719  | 6/30/2021  | COMP |
| Title VI (1 hr) | Miller,Sharon             | 60251  | 5/6/2021   | COMP |
| Title VI (1 hr) | Millett,Rebekah Allen     | 31637  | 6/4/2021   | COMP |
| Title VI (1 hr) | Milligan,Candice R        | 239690 | 6/18/2021  | COMP |
| Title VI (1 hr) | Mills,Callie E            | 336286 | 12/23/2020 | COMP |
| Title VI (1 hr) | Mills,James A             | 61223  | 6/10/2021  | COMP |
| Title VI (1 hr) | Mills,LaReece N           | 415593 | 6/16/2021  | COMP |
| Title VI (1 hr) | Mingle,Samantha L         | 334062 | 5/21/2021  | COMP |

|                 |                          |        |            |      |
|-----------------|--------------------------|--------|------------|------|
| Title VI (1 hr) | Minton,Julie L           | 34872  | 1/25/2021  | COMP |
| Title VI (1 hr) | Miracle,Angela K         | 48890  | 1/19/2021  | COMP |
| Title VI (1 hr) | Mireles,Edward A         | 467849 | 6/14/2021  | COMP |
| Title VI (1 hr) | Mitchell,Christy Lynette | 417382 | 10/28/2020 | COMP |
| Title VI (1 hr) | Mitchell,Consuelo A      | 4571   | 3/8/2021   | COMP |
| Title VI (1 hr) | Mitchell,Crystal G       | 12288  | 1/7/2021   | COMP |
| Title VI (1 hr) | Mitchell,Dominique R     | 399102 | 6/25/2021  | COMP |
| Title VI (1 hr) | Mitchell,Evelyn M        | 24684  | 5/19/2021  | COMP |
| Title VI (1 hr) | Mitchell,Frenchie L      | 356049 | 6/3/2021   | COMP |
| Title VI (1 hr) | Mitchell,Katie Elisha    | 364965 | 5/12/2021  | COMP |
| Title VI (1 hr) | Mitchell,Martha Maybrey  | 462076 | 8/28/2020  | COMP |
| Title VI (1 hr) | Mitchell-Barnes,Susan S  | 23074  | 12/4/2020  | COMP |
| Title VI (1 hr) | Mitchem,Conni R          | 12903  | 6/30/2021  | COMP |
| Title VI (1 hr) | Mix,Frank H              | 21529  | 10/27/2020 | COMP |
| Title VI (1 hr) | Mixson,Rebecca E         | 295148 | 12/30/2020 | COMP |
| Title VI (1 hr) | Mizell,Keller            | 449641 | 5/12/2021  | COMP |
| Title VI (1 hr) | Mlekodaj,Ronald L        | 54932  | 3/29/2021  | COMP |
| Title VI (1 hr) | Mobley,Michelle R        | 479903 | 4/27/2021  | COMP |
| Title VI (1 hr) | Monds,Kristie L          | 4844   | 12/17/2020 | COMP |
| Title VI (1 hr) | Monroe,Brianna R         | 259877 | 11/20/2020 | COMP |
| Title VI (1 hr) | Monroe,Morgan Renee      | 480250 | 12/22/2020 | COMP |
| Title VI (1 hr) | Monsue,Rebecca L         | 329497 | 6/10/2021  | COMP |
| Title VI (1 hr) | Montague,Lashanda S      | 150510 | 2/9/2021   | COMP |
| Title VI (1 hr) | Moody Darby,Lanita       | 319892 | 9/21/2020  | COMP |
| Title VI (1 hr) | Moody,Christina L        | 54436  | 2/2/2021   | COMP |
| Title VI (1 hr) | Moon,Michael A           | 32931  | 2/10/2021  | COMP |
| Title VI (1 hr) | Moore,Amy M              | 283807 | 2/4/2021   | COMP |
| Title VI (1 hr) | Moore,Barbara A          | 239222 | 3/24/2021  | COMP |
| Title VI (1 hr) | Moore,Carrie             | 443463 | 1/13/2021  | COMP |
| Title VI (1 hr) | Moore,Chanel L           | 49106  | 1/22/2021  | COMP |
| Title VI (1 hr) | Moore,Colin Sean         | 388866 | 3/25/2021  | COMP |
| Title VI (1 hr) | Moore,Debra Kaye         | 441471 | 6/3/2021   | COMP |
| Title VI (1 hr) | Moore,Jacqueline L       | 2613   | 2/16/2021  | COMP |
| Title VI (1 hr) | Moore,Kelsi Dionne       | 491291 | 6/24/2021  | COMP |
| Title VI (1 hr) | Moore,Kimberly Llillian  | 471771 | 8/14/2020  | COMP |
| Title VI (1 hr) | MOORE,Leslie C.          | 363983 | 6/17/2021  | COMP |
| Title VI (1 hr) | Moore,Rachel Elizabeth   | 454891 | 1/26/2021  | COMP |
| Title VI (1 hr) | Moore,Regina Ann         | 294782 | 12/22/2020 | COMP |
| Title VI (1 hr) | Moore,Tanisha D          | 260905 | 11/11/2020 | COMP |
| Title VI (1 hr) | Moore,Tara S             | 21570  | 3/17/2021  | COMP |
| Title VI (1 hr) | Morales,Michelle Dyan    | 39932  | 3/22/2021  | COMP |
| Title VI (1 hr) | Morey,Samantha Lynn      | 409511 | 3/22/2021  | COMP |
| Title VI (1 hr) | Morgan,Abby L            | 408316 | 5/27/2021  | COMP |
| Title VI (1 hr) | Morgan,Jeannie R         | 19736  | 9/3/2020   | COMP |
| Title VI (1 hr) | Morgan,Mitchell A        | 313220 | 1/26/2021  | COMP |
| Title VI (1 hr) | Morgan,Sharon D          | 7281   | 8/31/2020  | COMP |
| Title VI (1 hr) | Morgan,Sheneka D         | 336394 | 4/19/2021  | COMP |

|                 |                          |        |            |      |
|-----------------|--------------------------|--------|------------|------|
| Title VI (1 hr) | Morgan,Stevenson DeMario | 479682 | 1/8/2021   | COMP |
| Title VI (1 hr) | Morgan,Susan N           | 55065  | 10/2/2020  | COMP |
| Title VI (1 hr) | Morgan-morales,Melissa G | 322864 | 8/13/2020  | COMP |
| Title VI (1 hr) | Morie,Mikayla Rashay     | 480021 | 5/8/2021   | COMP |
| Title VI (1 hr) | Morin,Allissa M          | 313390 | 6/9/2021   | COMP |
| Title VI (1 hr) | Morman,Melody K          | 333333 | 10/23/2020 | COMP |
| Title VI (1 hr) | Morris,Cheryl Dawn       | 482664 | 2/5/2021   | COMP |
| Title VI (1 hr) | Morris,Chrystal E        | 307383 | 6/7/2021   | COMP |
| Title VI (1 hr) | Morris,Felicia D         | 449442 | 8/14/2020  | COMP |
| Title VI (1 hr) | Morris,Michelle Ann      | 374871 | 8/12/2020  | COMP |
| Title VI (1 hr) | Morris,Miranda Paige     | 446444 | 8/18/2020  | COMP |
| Title VI (1 hr) | Morris,Naiya Nicole      | 447334 | 1/11/2021  | COMP |
| Title VI (1 hr) | Morris,Sarah A           | 18155  | 6/18/2021  | COMP |
| Title VI (1 hr) | Morris,Shade             | 443803 | 8/25/2020  | COMP |
| Title VI (1 hr) | Morrison,S'kaila Desreen | 437565 | 9/30/2020  | COMP |
| Title VI (1 hr) | Morrow,Heather F         | 271648 | 2/1/2021   | COMP |
| Title VI (1 hr) | Morrow,Janet             | 5678   | 2/18/2021  | COMP |
| Title VI (1 hr) | Morrow,Markeshea         | 479224 | 11/25/2020 | COMP |
| Title VI (1 hr) | Morse,Melissa M          | 460463 | 4/16/2021  | COMP |
| Title VI (1 hr) | Morse,Paige G            | 49723  | 11/13/2020 | COMP |
| Title VI (1 hr) | Morson,Rita F            | 441424 | 6/22/2021  | COMP |
| Title VI (1 hr) | Mortimer,Meredith Lynne  | 483292 | 2/10/2021  | COMP |
| Title VI (1 hr) | Moseley,Kaitlin L        | 415600 | 11/24/2020 | COMP |
| Title VI (1 hr) | Moseley,Ryan C           | 323859 | 5/12/2021  | COMP |
| Title VI (1 hr) | Moseley,Savannah E       | 311891 | 2/18/2021  | COMP |
| Title VI (1 hr) | Moser,Christopher F      | 49635  | 10/27/2020 | COMP |
| Title VI (1 hr) | Moses,Kimberly E         | 36759  | 1/21/2021  | COMP |
| Title VI (1 hr) | Moses,Ronda              | 373717 | 3/4/2021   | COMP |
| Title VI (1 hr) | Mosley,Shurvette M       | 26795  | 1/15/2021  | COMP |
| Title VI (1 hr) | Mosley,Tina E            | 91132  | 3/24/2021  | COMP |
| Title VI (1 hr) | Mott,Christopher Alan    | 479474 | 6/30/2021  | COMP |
| Title VI (1 hr) | Moulden,Jasmine Ahnise   | 458130 | 10/1/2020  | COMP |
| Title VI (1 hr) | Moultrie,Lydia E         | 49582  | 3/3/2021   | COMP |
| Title VI (1 hr) | Muehleisen,Paola C       | 353650 | 1/14/2021  | COMP |
| Title VI (1 hr) | Mueller,Angela           | 354278 | 2/1/2021   | COMP |
| Title VI (1 hr) | Muller,Heather D         | 329685 | 1/21/2021  | COMP |
| Title VI (1 hr) | Mullins,Deanna           | 278899 | 12/21/2020 | COMP |
| Title VI (1 hr) | Mullins,Trisha           | 342449 | 1/4/2021   | COMP |
| Title VI (1 hr) | Murden,Towanda L         | 150720 | 2/12/2021  | COMP |
| Title VI (1 hr) | Murphy,Lashundra Shaney  | 354200 | 6/29/2021  | COMP |
| Title VI (1 hr) | Murphy,Rachael Meilani   | 369913 | 3/26/2021  | COMP |
| Title VI (1 hr) | Murphy,Rebecca Leigh     | 474177 | 8/27/2020  | COMP |
| Title VI (1 hr) | Murphy,Thelma A          | 59113  | 12/8/2020  | COMP |
| Title VI (1 hr) | Murphy,Victoria J        | 15842  | 4/21/2021  | COMP |
| Title VI (1 hr) | Murray,Allyssa           | 434134 | 9/10/2020  | COMP |
| Title VI (1 hr) | Murray,Kristen Lauren    | 374674 | 5/12/2021  | COMP |
| Title VI (1 hr) | Murray,Tiffany L         | 323857 | 4/30/2021  | COMP |

|                 |                          |        |            |      |
|-----------------|--------------------------|--------|------------|------|
| Title VI (1 hr) | Murrell,Tracie C         | 48903  | 6/14/2021  | COMP |
| Title VI (1 hr) | Muse,Sherri L            | 25448  | 8/13/2020  | COMP |
| Title VI (1 hr) | Music,Alyssa F           | 458292 | 8/28/2020  | COMP |
| Title VI (1 hr) | Myers,Brenda C           | 28028  | 2/16/2021  | COMP |
| Title VI (1 hr) | Myers,Jessica Michelle   | 439183 | 8/19/2020  | COMP |
| Title VI (1 hr) | Myers,Michael L          | 7634   | 8/12/2020  | COMP |
| Title VI (1 hr) | Mynatt,Sonya Sophia      | 435197 | 4/19/2021  | COMP |
| Title VI (1 hr) | Nabors,Katherine L       | 22683  | 1/7/2021   | COMP |
| Title VI (1 hr) | Nabors,Sharron D         | 58488  | 4/20/2021  | COMP |
| Title VI (1 hr) | Nalory,Tracy A           | 39280  | 5/11/2021  | COMP |
| Title VI (1 hr) | Nance,Irina K            | 414826 | 11/19/2020 | COMP |
| Title VI (1 hr) | Nash,Andrea L            | 241941 | 5/3/2021   | COMP |
| Title VI (1 hr) | Nason,Michael A          | 56891  | 6/23/2021  | COMP |
| Title VI (1 hr) | Nealy,Chanitta S         | 351384 | 5/7/2021   | COMP |
| Title VI (1 hr) | Neas,Jessica C           | 467817 | 1/14/2021  | COMP |
| Title VI (1 hr) | Nease,Anthony W          | 27168  | 12/29/2020 | COMP |
| Title VI (1 hr) | Nease,Kayla Brooke       | 372414 | 9/15/2020  | COMP |
| Title VI (1 hr) | Neeley,Misty D           | 237234 | 12/15/2020 | COMP |
| Title VI (1 hr) | Neely,Drema M            | 45155  | 12/17/2020 | COMP |
| Title VI (1 hr) | Negron,Mary E            | 415549 | 5/25/2021  | COMP |
| Title VI (1 hr) | Neidig,Charlene D        | 11696  | 1/21/2021  | COMP |
| Title VI (1 hr) | Nelson,James L           | 54339  | 9/29/2020  | COMP |
| Title VI (1 hr) | Nelson,Shauna W          | 293587 | 6/5/2021   | COMP |
| Title VI (1 hr) | Nelson,Terri             | 357570 | 2/1/2021   | COMP |
| Title VI (1 hr) | Nelson-Jones,Sharonica A | 21247  | 2/3/2021   | COMP |
| Title VI (1 hr) | Nesmith,Terrill L        | 7559   | 6/10/2021  | COMP |
| Title VI (1 hr) | Newby,Cheyenne Starr     | 491710 | 6/30/2021  | COMP |
| Title VI (1 hr) | Newcomb,Elvira E         | 2153   | 12/18/2020 | COMP |
| Title VI (1 hr) | Newell,Shianne Kozette   | 415450 | 4/22/2021  | COMP |
| Title VI (1 hr) | Newman,Laura R           | 358853 | 9/22/2020  | COMP |
| Title VI (1 hr) | Newman,Regina F          | 40860  | 6/30/2021  | COMP |
| Title VI (1 hr) | Newport,Micaela A        | 470980 | 4/6/2021   | COMP |
| Title VI (1 hr) | Newsom,Miasha Nicole     | 489378 | 5/24/2021  | COMP |
| Title VI (1 hr) | Newsome,Tia Camille      | 485100 | 2/27/2021  | COMP |
| Title VI (1 hr) | Newson,Tametrius         | 398782 | 9/8/2020   | COMP |
| Title VI (1 hr) | Nicely,Lacey M           | 310808 | 6/2/2021   | COMP |
| Title VI (1 hr) | Nichols,Whitney M        | 326589 | 1/20/2021  | COMP |
| Title VI (1 hr) | Nicholson,Kayla M        | 419927 | 11/30/2020 | COMP |
| Title VI (1 hr) | Nicholson,Natalie        | 462623 | 1/27/2021  | COMP |
| Title VI (1 hr) | Nidiffer,Marsha A        | 250255 | 11/16/2020 | COMP |
| Title VI (1 hr) | Nieles-Fontanez,Linda L  | 2614   | 6/9/2021   | COMP |
| Title VI (1 hr) | Nix,Paul W               | 279820 | 2/18/2021  | COMP |
| Title VI (1 hr) | Noblit,Shaun J           | 246524 | 5/27/2021  | COMP |
| Title VI (1 hr) | Noel,Lynleigh G          | 461366 | 6/9/2021   | COMP |
| Title VI (1 hr) | Nolan,Alexis Cheymirria  | 465599 | 6/11/2021  | COMP |
| Title VI (1 hr) | Nolden,Cheanel           | 420067 | 2/23/2021  | COMP |
| Title VI (1 hr) | Nolen,Angela H           | 389256 | 4/7/2021   | COMP |

|                 |                              |        |            |      |
|-----------------|------------------------------|--------|------------|------|
| Title VI (1 hr) | Norment,Beverley A           | 41457  | 3/30/2021  | COMP |
| Title VI (1 hr) | Norred,Cassidy L             | 468349 | 2/3/2021   | COMP |
| Title VI (1 hr) | Norrells,Jamillah P          | 63039  | 2/23/2021  | COMP |
| Title VI (1 hr) | Norris,Amelia Anne           | 446851 | 9/28/2020  | COMP |
| Title VI (1 hr) | Norris,John E                | 44269  | 5/18/2021  | COMP |
| Title VI (1 hr) | Norris,Megan Brittany        | 438226 | 11/19/2020 | COMP |
| Title VI (1 hr) | Norton,Jeminaka D            | 311878 | 10/6/2020  | COMP |
| Title VI (1 hr) | Norton,Jessica Renee         | 397717 | 1/30/2021  | COMP |
| Title VI (1 hr) | Norwood,Una A                | 295466 | 5/24/2021  | COMP |
| Title VI (1 hr) | Nova,Cindy J                 | 1974   | 2/11/2021  | COMP |
| Title VI (1 hr) | Novak,Paul Edward            | 465317 | 12/22/2020 | COMP |
| Title VI (1 hr) | Nowlin,Kristy Dawn           | 486715 | 5/10/2021  | COMP |
| Title VI (1 hr) | Nye,Colleen M                | 389311 | 3/17/2021  | COMP |
| Title VI (1 hr) | Nygaard,Sarah M              | 62344  | 8/25/2020  | COMP |
| Title VI (1 hr) | Oakes,Anne W                 | 241240 | 4/27/2021  | COMP |
| Title VI (1 hr) | O'Brien,Kelly                | 392098 | 12/17/2020 | COMP |
| Title VI (1 hr) | Ochenryder,Teri Marie        | 433790 | 1/13/2021  | COMP |
| Title VI (1 hr) | O'Dell,Justin M              | 470433 | 8/26/2020  | COMP |
| Title VI (1 hr) | Odeneal,Apprecia L           | 386678 | 3/23/2021  | COMP |
| Title VI (1 hr) | Odeny,Keshma F               | 229471 | 6/2/2021   | COMP |
| Title VI (1 hr) | O'Donnell,Hayes Rebecca      | 451314 | 9/1/2020   | COMP |
| Title VI (1 hr) | Ogden,Adrienne N             | 289294 | 2/5/2021   | COMP |
| Title VI (1 hr) | Ogilvie,Sara R               | 65017  | 2/18/2021  | COMP |
| Title VI (1 hr) | O'hay,Roselyn L              | 38496  | 11/20/2020 | COMP |
| Title VI (1 hr) | Olarte,Daniel Reed           | 378236 | 4/20/2021  | COMP |
| Title VI (1 hr) | Olexa,Joy B                  | 11174  | 6/2/2021   | COMP |
| Title VI (1 hr) | Oliphant,Misty E             | 379665 | 10/13/2020 | COMP |
| Title VI (1 hr) | Oliphant,Patty A             | 28141  | 11/13/2020 | COMP |
| Title VI (1 hr) | Oliver,Katrina M             | 37764  | 5/19/2021  | COMP |
| Title VI (1 hr) | Oliver,Sheila R              | 54736  | 8/14/2020  | COMP |
| Title VI (1 hr) | Olkowski,Jeffrey M           | 323853 | 3/4/2021   | COMP |
| Title VI (1 hr) | Olsen,Holly Shermaine        | 443514 | 2/16/2021  | COMP |
| Title VI (1 hr) | Oneal,Laura Hamilton         | 55547  | 10/28/2020 | COMP |
| Title VI (1 hr) | O'Neill,Amy M                | 35185  | 5/20/2021  | COMP |
| Title VI (1 hr) | O'Neill,Daniel R             | 65286  | 2/3/2021   | COMP |
| Title VI (1 hr) | O'Neill,Kayla R              | 429450 | 2/8/2021   | COMP |
| Title VI (1 hr) | O'Neill,P Loretta            | 8079   | 6/24/2021  | COMP |
| Title VI (1 hr) | Orange,Daniel K              | 15011  | 1/21/2021  | COMP |
| Title VI (1 hr) | Orcutt,Shane Michael         | 496863 | 6/30/2021  | COMP |
| Title VI (1 hr) | O'Reilly,Katherine Elizabeth | 401086 | 5/5/2021   | COMP |
| Title VI (1 hr) | Orr,Kristen Y                | 293219 | 12/17/2020 | COMP |
| Title VI (1 hr) | Orren,Brantley S             | 62542  | 1/5/2021   | COMP |
| Title VI (1 hr) | Ortiz,Bonnie                 | 458757 | 11/17/2020 | COMP |
| Title VI (1 hr) | Osborne,April L              | 54372  | 6/2/2021   | COMP |
| Title VI (1 hr) | Overcast,Shleena B           | 413977 | 4/28/2021  | COMP |
| Title VI (1 hr) | Overton,Sandra               | 321216 | 12/30/2020 | COMP |
| Title VI (1 hr) | Owens,Debra D                | 62119  | 12/16/2020 | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | Owens,Erica P             | 281217 | 9/18/2020  | COMP |
| Title VI (1 hr) | Owens,Gwynn M             | 41430  | 5/17/2021  | COMP |
| Title VI (1 hr) | Owens,Justin Alexander    | 463422 | 3/30/2021  | COMP |
| Title VI (1 hr) | Owten,Chelsea             | 483850 | 6/9/2021   | COMP |
| Title VI (1 hr) | Pace,Arica R              | 49368  | 6/25/2021  | COMP |
| Title VI (1 hr) | Pacheco,McNamara          | 463060 | 4/2/2021   | COMP |
| Title VI (1 hr) | Pagano,Elizabeth          | 402325 | 9/15/2020  | COMP |
| Title VI (1 hr) | Page,Erin Jillian         | 427281 | 3/15/2021  | COMP |
| Title VI (1 hr) | Page,Gary L               | 61630  | 6/30/2021  | COMP |
| Title VI (1 hr) | Page,Natalie K            | 35415  | 4/20/2021  | COMP |
| Title VI (1 hr) | Paige,Monica              | 330097 | 6/4/2021   | COMP |
| Title VI (1 hr) | Palmer,Jennifer A         | 243327 | 1/15/2021  | COMP |
| Title VI (1 hr) | Palmer,Meghan C           | 326443 | 12/15/2020 | COMP |
| Title VI (1 hr) | Parker,Bonnie M           | 25620  | 8/19/2020  | COMP |
| Title VI (1 hr) | Parker,Crystal R          | 44003  | 6/30/2021  | COMP |
| Title VI (1 hr) | Parker,Emily Alyssa       | 335800 | 8/18/2020  | COMP |
| Title VI (1 hr) | Parker,Jennifer F         | 302455 | 5/26/2021  | COMP |
| Title VI (1 hr) | Parker,Kayla Michelle     | 480843 | 12/22/2020 | COMP |
| Title VI (1 hr) | Parker,Margaret Ann Allen | 311852 | 6/26/2021  | COMP |
| Title VI (1 hr) | Parker,Noah R             | 465380 | 8/17/2020  | COMP |
| Title VI (1 hr) | Parker,Samantha Nicole    | 483511 | 6/1/2021   | COMP |
| Title VI (1 hr) | Parker,Tabitha            | 474338 | 9/4/2020   | COMP |
| Title VI (1 hr) | Parker,Thomas D           | 32313  | 1/26/2021  | COMP |
| Title VI (1 hr) | Parson,Robert             | 483311 | 1/21/2021  | COMP |
| Title VI (1 hr) | Partain,Jazmyn Shae       | 493575 | 6/30/2021  | COMP |
| Title VI (1 hr) | Partee,Sarah              | 471566 | 9/19/2020  | COMP |
| Title VI (1 hr) | Partin,Rebecca J          | 45235  | 1/21/2021  | COMP |
| Title VI (1 hr) | Parys,Lisa A              | 4851   | 5/5/2021   | COMP |
| Title VI (1 hr) | Paschal,Kyle              | 435841 | 11/17/2020 | COMP |
| Title VI (1 hr) | Pascual,Jennifer R        | 6973   | 4/28/2021  | COMP |
| Title VI (1 hr) | Patrick,Kimba D           | 37243  | 9/23/2020  | COMP |
| Title VI (1 hr) | Patterson,Akendra D       | 205436 | 2/26/2021  | COMP |
| Title VI (1 hr) | Patterson,Brian           | 475120 | 8/21/2020  | COMP |
| Title VI (1 hr) | Patterson,Kelley M        | 21086  | 5/22/2021  | COMP |
| Title VI (1 hr) | Patterson,Kim Y           | 36332  | 2/4/2021   | COMP |
| Title VI (1 hr) | Patterson,Rahechelia K    | 31369  | 1/23/2021  | COMP |
| Title VI (1 hr) | Patterson,Robert S        | 25031  | 1/13/2021  | COMP |
| Title VI (1 hr) | Patterson,Shannon M       | 21534  | 3/19/2021  | COMP |
| Title VI (1 hr) | Patterson,Toleta Michelle | 400149 | 5/18/2021  | COMP |
| Title VI (1 hr) | Patton,Jocelyn Nicole     | 262510 | 8/28/2020  | COMP |
| Title VI (1 hr) | Patton,Julia D            | 41015  | 5/12/2021  | COMP |
| Title VI (1 hr) | Payne,Darlene             | 37842  | 6/3/2021   | COMP |
| Title VI (1 hr) | Payne,Derrickia N         | 347662 | 8/12/2020  | COMP |
| Title VI (1 hr) | Payne,James L             | 13476  | 2/3/2021   | COMP |
| Title VI (1 hr) | Payne,Jessica Lynn        | 457238 | 1/11/2021  | COMP |
| Title VI (1 hr) | Payne,Kenecia Bonet       | 433390 | 2/1/2021   | COMP |
| Title VI (1 hr) | Payne,Tondia              | 267835 | 12/11/2020 | COMP |

|                 |                             |        |            |      |
|-----------------|-----------------------------|--------|------------|------|
| Title VI (1 hr) | Payton,Bryanna S            | 432165 | 3/15/2021  | COMP |
| Title VI (1 hr) | Peacher,Kimberly Moore      | 37075  | 3/8/2021   | COMP |
| Title VI (1 hr) | Peacock,Shenila D           | 30958  | 2/16/2021  | COMP |
| Title VI (1 hr) | Peak,Crystal M              | 351987 | 1/6/2021   | COMP |
| Title VI (1 hr) | Pearl,Carolyn L             | 399325 | 6/16/2021  | COMP |
| Title VI (1 hr) | Pearson,Hanna Jayslin       | 438367 | 4/7/2021   | COMP |
| Title VI (1 hr) | Pearson,Loleta Dorilean     | 480775 | 12/22/2020 | COMP |
| Title VI (1 hr) | Pedigo,Corey G              | 249845 | 1/21/2021  | COMP |
| Title VI (1 hr) | Peebles,India Charnele      | 480305 | 6/16/2021  | COMP |
| Title VI (1 hr) | Peeler,Donna K              | 46548  | 9/3/2020   | COMP |
| Title VI (1 hr) | Peeples,Madison Kell        | 491123 | 6/8/2021   | COMP |
| Title VI (1 hr) | Peery,Christie M            | 177756 | 4/22/2021  | COMP |
| Title VI (1 hr) | Peevyhouse,Sandy C          | 54218  | 12/29/2020 | COMP |
| Title VI (1 hr) | Pellicci,Belinda Aurora     | 484378 | 2/8/2021   | COMP |
| Title VI (1 hr) | Pellegrin,Lisa              | 9682   | 1/15/2021  | COMP |
| Title VI (1 hr) | Pemberton-Strunk,Jody L     | 49083  | 1/14/2021  | COMP |
| Title VI (1 hr) | Pena,Jamin                  | 334525 | 9/21/2020  | COMP |
| Title VI (1 hr) | Pendergraph,Tiffany J       | 325665 | 6/16/2021  | COMP |
| Title VI (1 hr) | Pendergrass,Phoebe D        | 30962  | 2/22/2021  | COMP |
| Title VI (1 hr) | Pendleton,Kathy M           | 7271   | 9/21/2020  | COMP |
| Title VI (1 hr) | Peoples,Martez Davon        | 461487 | 8/20/2020  | COMP |
| Title VI (1 hr) | Perkerson,Kayla Marann      | 468296 | 6/4/2021   | COMP |
| Title VI (1 hr) | Perkins,Laquisha Lemore     | 248726 | 4/19/2021  | COMP |
| Title VI (1 hr) | Perkins,Rolanda D           | 1878   | 5/17/2021  | COMP |
| Title VI (1 hr) | Perry Witherspoon,Robin L   | 261338 | 3/18/2021  | COMP |
| Title VI (1 hr) | Perry,Brenda J              | 84505  | 12/8/2020  | COMP |
| Title VI (1 hr) | Perry,Brittany R            | 267504 | 6/28/2021  | COMP |
| Title VI (1 hr) | Perry,Canesha S             | 331191 | 6/24/2021  | COMP |
| Title VI (1 hr) | Perry,Clementine            | 13439  | 6/14/2021  | COMP |
| Title VI (1 hr) | Perry,Erin Kathleen         | 487621 | 4/27/2021  | COMP |
| Title VI (1 hr) | Perry,Kathy R               | 49412  | 5/13/2021  | COMP |
| Title VI (1 hr) | Perry,Keva L                | 49558  | 6/15/2021  | COMP |
| Title VI (1 hr) | Perry,Savonna               | 378093 | 6/16/2021  | COMP |
| Title VI (1 hr) | Person,Damarius             | 350744 | 6/15/2021  | COMP |
| Title VI (1 hr) | Perteet,Igina D             | 59433  | 9/29/2020  | COMP |
| Title VI (1 hr) | Peter-Bowman,Marie S        | 49758  | 9/17/2020  | COMP |
| Title VI (1 hr) | Peters,Andrea Sharnay       | 487167 | 3/19/2021  | COMP |
| Title VI (1 hr) | Peters,Ashley               | 394806 | 6/12/2021  | COMP |
| Title VI (1 hr) | Pettit,Ryan Erick           | 237584 | 8/29/2020  | COMP |
| Title VI (1 hr) | Petty,Shannon Nicole        | 484079 | 3/9/2021   | COMP |
| Title VI (1 hr) | Petty,Susannah D            | 292945 | 2/17/2021  | COMP |
| Title VI (1 hr) | Pfeuffer,Michele Lee        | 444925 | 1/20/2021  | COMP |
| Title VI (1 hr) | Pharms,Tanzania R           | 29565  | 9/11/2020  | COMP |
| Title VI (1 hr) | Phelps,Holly H              | 313479 | 4/16/2021  | COMP |
| Title VI (1 hr) | Phillips,Alexandria D       | 411234 | 10/13/2020 | COMP |
| Title VI (1 hr) | Phillips,Angelique Danielle | 488649 | 4/16/2021  | COMP |
| Title VI (1 hr) | Phillips,Elizabeth N        | 420317 | 6/4/2021   | COMP |

|                 |                              |        |            |      |
|-----------------|------------------------------|--------|------------|------|
| Title VI (1 hr) | Phillips,Larry               | 46080  | 3/2/2021   | COMP |
| Title VI (1 hr) | Pickens,Laura L              | 278069 | 3/31/2021  | COMP |
| Title VI (1 hr) | Pierce,Christi C             | 49938  | 12/23/2020 | COMP |
| Title VI (1 hr) | Pierce,Hope Michele          | 434392 | 12/7/2020  | COMP |
| Title VI (1 hr) | Pierce,Rachael A             | 61173  | 12/30/2020 | COMP |
| Title VI (1 hr) | Pierpoint,Andrea             | 484036 | 2/17/2021  | COMP |
| Title VI (1 hr) | Pigg,Kennedy Jade            | 460716 | 9/1/2020   | COMP |
| Title VI (1 hr) | Pigg,Melanie D               | 14289  | 1/22/2021  | COMP |
| Title VI (1 hr) | Pigrum Jr,Nathaniel X        | 48170  | 6/7/2021   | COMP |
| Title VI (1 hr) | Pilkay,Gloria Young          | 375792 | 2/18/2021  | COMP |
| Title VI (1 hr) | Pillow,Tanassa L             | 344273 | 5/6/2021   | COMP |
| Title VI (1 hr) | Pinnell,Amber Marissa Benton | 375167 | 2/5/2021   | COMP |
| Title VI (1 hr) | Pipkin,Verlanda C            | 63448  | 6/4/2021   | COMP |
| Title VI (1 hr) | Pirtle,Lela S                | 10199  | 6/16/2021  | COMP |
| Title VI (1 hr) | Pirtle,Tamara M              | 63585  | 5/27/2021  | COMP |
| Title VI (1 hr) | Platillero-Howard,Mary A     | 284315 | 9/25/2020  | COMP |
| Title VI (1 hr) | Plumley,Richard Clayton      | 446466 | 2/16/2021  | COMP |
| Title VI (1 hr) | Plunk,Amanda L               | 45541  | 8/28/2020  | COMP |
| Title VI (1 hr) | Poe,Tara Averie              | 402329 | 6/30/2021  | COMP |
| Title VI (1 hr) | Pointer,Jemeca D             | 20674  | 5/11/2021  | COMP |
| Title VI (1 hr) | Poisson,Stacey               | 494113 | 6/30/2021  | COMP |
| Title VI (1 hr) | Poore,Kristi A               | 37514  | 12/29/2020 | COMP |
| Title VI (1 hr) | Pope,Angelica Jane           | 430989 | 8/27/2020  | COMP |
| Title VI (1 hr) | Pope,Cleatsa S               | 242111 | 5/30/2021  | COMP |
| Title VI (1 hr) | Pope,Patricia A              | 64732  | 1/11/2021  | COMP |
| Title VI (1 hr) | Popescu,Mihai S              | 451852 | 4/1/2021   | COMP |
| Title VI (1 hr) | Porter,Christine L           | 46878  | 10/6/2020  | COMP |
| Title VI (1 hr) | Porter,James E               | 7717   | 4/30/2021  | COMP |
| Title VI (1 hr) | Porter,Mechele Lenice        | 395048 | 5/4/2021   | COMP |
| Title VI (1 hr) | Porter,Sherry V              | 19226  | 6/29/2021  | COMP |
| Title VI (1 hr) | Porterfield,Ann L            | 293801 | 12/22/2020 | COMP |
| Title VI (1 hr) | Posely,Dewana A              | 393178 | 6/28/2021  | COMP |
| Title VI (1 hr) | Posley,Alexis Ra'Shawn       | 498098 | 6/30/2021  | COMP |
| Title VI (1 hr) | Poston,Monica                | 470343 | 8/17/2020  | COMP |
| Title VI (1 hr) | Poteet,Jacqueline D          | 21101  | 6/10/2021  | COMP |
| Title VI (1 hr) | Poteete,William Brice        | 65212  | 11/9/2020  | COMP |
| Title VI (1 hr) | Potter,Kristina E            | 272159 | 9/10/2020  | COMP |
| Title VI (1 hr) | Potts,Brittany Christina     | 371920 | 2/18/2021  | COMP |
| Title VI (1 hr) | Powell,Jacqueline A          | 44087  | 6/16/2021  | COMP |
| Title VI (1 hr) | Powell,Towana L              | 446680 | 5/6/2021   | COMP |
| Title VI (1 hr) | Powers,Hannah R              | 373452 | 8/24/2020  | COMP |
| Title VI (1 hr) | Powers,Kaylee D              | 328330 | 11/17/2020 | COMP |
| Title VI (1 hr) | Powers,Malissa               | 31732  | 10/16/2020 | COMP |
| Title VI (1 hr) | Powers,Michelle Georgette    | 493021 | 6/30/2021  | COMP |
| Title VI (1 hr) | Pratcher,Antoniette L        | 249506 | 8/31/2020  | COMP |
| Title VI (1 hr) | Prater,Sydney Fay            | 492798 | 6/30/2021  | COMP |
| Title VI (1 hr) | Presley,Brandon K            | 39123  | 2/17/2021  | COMP |

|                 |                          |        |            |      |
|-----------------|--------------------------|--------|------------|------|
| Title VI (1 hr) | Presley,Jessica R        | 309728 | 9/18/2020  | COMP |
| Title VI (1 hr) | Presson,Jill K           | 9556   | 1/15/2021  | COMP |
| Title VI (1 hr) | Preston,Patricia O       | 58113  | 1/4/2021   | COMP |
| Title VI (1 hr) | Price Jr,Timothy R       | 366143 | 3/12/2021  | COMP |
| Title VI (1 hr) | Price,Avious L           | 53787  | 1/29/2021  | COMP |
| Title VI (1 hr) | Price,Jessica Michelle   | 400471 | 6/29/2021  | COMP |
| Title VI (1 hr) | Price,Jill S             | 126925 | 10/12/2020 | COMP |
| Title VI (1 hr) | Pride,Carolyna R         | 53389  | 10/14/2020 | COMP |
| Title VI (1 hr) | Priest,Emily E           | 43827  | 4/6/2021   | COMP |
| Title VI (1 hr) | Priest,Rachel Vira       | 54183  | 2/16/2021  | COMP |
| Title VI (1 hr) | Pritchett,Andrew J       | 14979  | 9/22/2020  | COMP |
| Title VI (1 hr) | Pritchett,Coley          | 488039 | 5/3/2021   | COMP |
| Title VI (1 hr) | Pritchett,Kaylee Brooke  | 438079 | 11/5/2020  | COMP |
| Title VI (1 hr) | Pritchett,Reba Renee     | 55382  | 6/30/2021  | COMP |
| Title VI (1 hr) | Pruitt,Letina D          | 46877  | 2/1/2021   | COMP |
| Title VI (1 hr) | Pryor,Jordan             | 489473 | 4/30/2021  | COMP |
| Title VI (1 hr) | Psar,Elizabeth           | 480387 | 6/17/2021  | COMP |
| Title VI (1 hr) | Puckett Zeek,Tina M      | 323277 | 11/23/2020 | COMP |
| Title VI (1 hr) | Puckett,Larry J          | 237844 | 6/9/2021   | COMP |
| Title VI (1 hr) | Puckett,Vicky A          | 164685 | 8/12/2020  | COMP |
| Title VI (1 hr) | Pugh,Demetrius M         | 52845  | 6/29/2021  | COMP |
| Title VI (1 hr) | Pulley,Jeffrey S         | 24997  | 6/26/2021  | COMP |
| Title VI (1 hr) | Purdy,Carolyn            | 457323 | 8/14/2020  | COMP |
| Title VI (1 hr) | Putnam,Melanie           | 484563 | 2/5/2021   | COMP |
| Title VI (1 hr) | Pyatt,Vivian L           | 311842 | 2/17/2021  | COMP |
| Title VI (1 hr) | Qualls,Kelsey T          | 385999 | 2/18/2021  | COMP |
| Title VI (1 hr) | Quarcoo-Watkins,Andrea N | 15931  | 5/14/2021  | COMP |
| Title VI (1 hr) | Quarles,Hannah S         | 424531 | 12/30/2020 | COMP |
| Title VI (1 hr) | Queen,Morgan Elizabeth   | 400072 | 12/14/2020 | COMP |
| Title VI (1 hr) | Queener,Elaine           | 262347 | 1/13/2021  | COMP |
| Title VI (1 hr) | Quick,Malcolm M          | 5597   | 1/31/2021  | COMP |
| Title VI (1 hr) | Quill,Ashley M           | 280252 | 12/1/2020  | COMP |
| Title VI (1 hr) | Quinn,Anthony Sinclair   | 482088 | 12/16/2020 | COMP |
| Title VI (1 hr) | Rabon,Courtney Diane     | 440015 | 3/29/2021  | COMP |
| Title VI (1 hr) | Raglin,Ashley N          | 257121 | 12/28/2020 | COMP |
| Title VI (1 hr) | Ragsdale,Aren M          | 377513 | 8/24/2020  | COMP |
| Title VI (1 hr) | Ramey,Teatrice S         | 310019 | 4/5/2021   | COMP |
| Title VI (1 hr) | Ramos,Christopher        | 415779 | 5/23/2021  | COMP |
| Title VI (1 hr) | Ramsey,April Faye        | 393301 | 9/4/2020   | COMP |
| Title VI (1 hr) | Ramsey,Chandra Hope      | 488287 | 6/24/2021  | COMP |
| Title VI (1 hr) | Ramsey,Glenda A          | 39607  | 1/5/2021   | COMP |
| Title VI (1 hr) | Ramsey,Harley Desiree    | 490234 | 6/30/2021  | COMP |
| Title VI (1 hr) | Ramsey,Kimberly L        | 36950  | 12/7/2020  | COMP |
| Title VI (1 hr) | Ramsey,Pamela G          | 18511  | 9/23/2020  | COMP |
| Title VI (1 hr) | Ramsey,Rebecca A         | 50147  | 12/9/2020  | COMP |
| Title VI (1 hr) | Randolph,Rex A           | 47170  | 10/12/2020 | COMP |
| Title VI (1 hr) | Raper,Amy B              | 43426  | 9/21/2020  | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | Raphael,Sandra            | 323287 | 9/22/2020  | COMP |
| Title VI (1 hr) | Rash,Shannon L            | 340830 | 2/22/2021  | COMP |
| Title VI (1 hr) | Ratledge,Camille A        | 43789  | 2/11/2021  | COMP |
| Title VI (1 hr) | Ray Lewis,Valda L         | 36959  | 2/3/2021   | COMP |
| Title VI (1 hr) | Ray,Daniel L              | 10774  | 6/16/2021  | COMP |
| Title VI (1 hr) | Ray,Daphyne R             | 48830  | 5/27/2021  | COMP |
| Title VI (1 hr) | Ray,Kristal A             | 430489 | 3/4/2021   | COMP |
| Title VI (1 hr) | Ray,Marcia L              | 63027  | 6/2/2021   | COMP |
| Title VI (1 hr) | Ray,Miranda J             | 40247  | 5/24/2021  | COMP |
| Title VI (1 hr) | Raza,Mattie V             | 496859 | 6/30/2021  | COMP |
| Title VI (1 hr) | Reams,Chiquita Johnson    | 236705 | 6/7/2021   | COMP |
| Title VI (1 hr) | Reaves,Amber Suzanne      | 365771 | 2/11/2021  | COMP |
| Title VI (1 hr) | Reaves,Tosha              | 366245 | 2/17/2021  | COMP |
| Title VI (1 hr) | Reda,Kaycee J             | 457829 | 4/29/2021  | COMP |
| Title VI (1 hr) | Redburn,Eden I            | 326442 | 8/26/2020  | COMP |
| Title VI (1 hr) | Redden,Laura B            | 471788 | 10/14/2020 | COMP |
| Title VI (1 hr) | Redman,Claire P           | 404879 | 12/14/2020 | COMP |
| Title VI (1 hr) | Reece,Janeetta            | 387290 | 5/10/2021  | COMP |
| Title VI (1 hr) | Reece,Mikah L             | 48701  | 1/23/2021  | COMP |
| Title VI (1 hr) | Reed,Angenette            | 42369  | 5/11/2021  | COMP |
| Title VI (1 hr) | Reed,Kandace Michelle     | 471474 | 2/22/2021  | COMP |
| Title VI (1 hr) | Reed,Lisa G               | 326590 | 8/28/2020  | COMP |
| Title VI (1 hr) | Reed,Rhonda M             | 421863 | 10/9/2020  | COMP |
| Title VI (1 hr) | Reed,Shirley A            | 22964  | 12/28/2020 | COMP |
| Title VI (1 hr) | Reed,Tonya L              | 10968  | 3/22/2021  | COMP |
| Title VI (1 hr) | Rees,Dan L                | 65515  | 3/8/2021   | COMP |
| Title VI (1 hr) | Reesman,Jennifer R        | 19605  | 1/22/2021  | COMP |
| Title VI (1 hr) | Reeves,Janell J           | 63862  | 10/2/2020  | COMP |
| Title VI (1 hr) | Reeves,Nikita Y           | 30950  | 9/24/2020  | COMP |
| Title VI (1 hr) | Register,Tana Caprice     | 478752 | 11/12/2020 | COMP |
| Title VI (1 hr) | Reid,Karen                | 53268  | 2/18/2021  | COMP |
| Title VI (1 hr) | Reimers,Daniel Brady      | 404164 | 2/18/2021  | COMP |
| Title VI (1 hr) | Rementeria,Ysidro         | 65311  | 6/17/2021  | COMP |
| Title VI (1 hr) | Remkus,Denise R           | 292825 | 6/29/2021  | COMP |
| Title VI (1 hr) | Revis,Kimberly G          | 301625 | 5/12/2021  | COMP |
| Title VI (1 hr) | Reynolds,Ciara Elise      | 399073 | 2/5/2021   | COMP |
| Title VI (1 hr) | Reynolds,Jennifer N       | 45661  | 8/27/2020  | COMP |
| Title VI (1 hr) | Reynolds,Linda G          | 4551   | 3/26/2021  | COMP |
| Title VI (1 hr) | Reynolds-Christian,Shonda | 35044  | 5/19/2021  | COMP |
| Title VI (1 hr) | Rhea,Jamie Rebecca        | 419409 | 5/19/2021  | COMP |
| Title VI (1 hr) | Rhodes,Andrew             | 26115  | 2/18/2021  | COMP |
| Title VI (1 hr) | Rhodes,Barbara W          | 36041  | 3/30/2021  | COMP |
| Title VI (1 hr) | Rice,Cace B               | 284849 | 6/14/2021  | COMP |
| Title VI (1 hr) | Rich,Shauna Michelle      | 12415  | 3/17/2021  | COMP |
| Title VI (1 hr) | Richards,Tammy R          | 160783 | 2/5/2021   | COMP |
| Title VI (1 hr) | Richards,Terrie L         | 23001  | 8/17/2020  | COMP |
| Title VI (1 hr) | Richardson,Bethany N      | 470982 | 8/17/2020  | COMP |

|                 |                               |        |            |      |
|-----------------|-------------------------------|--------|------------|------|
| Title VI (1 hr) | Richardson,Carolyn Earnestine | 338488 | 6/29/2021  | COMP |
| Title VI (1 hr) | Richardson,Jeffrey Todd       | 493426 | 6/27/2021  | COMP |
| Title VI (1 hr) | Richardson,Stephanie M        | 327656 | 8/18/2020  | COMP |
| Title VI (1 hr) | Richardson,Terry J            | 8441   | 5/7/2021   | COMP |
| Title VI (1 hr) | Richey,Ebony Simone           | 377512 | 5/27/2021  | COMP |
| Title VI (1 hr) | Richmond,Anna A               | 11570  | 6/8/2021   | COMP |
| Title VI (1 hr) | Richmond,Erica                | 334070 | 1/25/2021  | COMP |
| Title VI (1 hr) | Richmond,Lisa L               | 54148  | 1/4/2021   | COMP |
| Title VI (1 hr) | Rickman,Tessa E               | 364739 | 1/15/2021  | COMP |
| Title VI (1 hr) | Ridgell,Stacey Gray           | 376927 | 8/12/2020  | COMP |
| Title VI (1 hr) | Rieger,Rachel P               | 282259 | 6/30/2021  | COMP |
| Title VI (1 hr) | Riggins,Destiny Rae           | 394819 | 2/23/2021  | COMP |
| Title VI (1 hr) | Riley,Heather C               | 50985  | 2/17/2021  | COMP |
| Title VI (1 hr) | Rinehart,Samantha             | 443230 | 3/17/2021  | COMP |
| Title VI (1 hr) | Ringle,Christina N            | 32666  | 4/1/2021   | COMP |
| Title VI (1 hr) | Risner,Stephanie J            | 55360  | 8/25/2020  | COMP |
| Title VI (1 hr) | Ritchie,Lesley Keele          | 39427  | 11/25/2020 | COMP |
| Title VI (1 hr) | Rivers,Mary W                 | 13969  | 10/2/2020  | COMP |
| Title VI (1 hr) | Rivers,Melissa Gail           | 392388 | 3/2/2021   | COMP |
| Title VI (1 hr) | Rivers,Ryan                   | 493472 | 6/29/2021  | COMP |
| Title VI (1 hr) | Rivers,Terri Valentina        | 322146 | 1/13/2021  | COMP |
| Title VI (1 hr) | Rivotto,Matti Jo              | 489375 | 4/28/2021  | COMP |
| Title VI (1 hr) | Robare,Jennifer Leigh         | 464073 | 12/11/2020 | COMP |
| Title VI (1 hr) | Roberts,Joshua Bryan          | 355877 | 1/25/2021  | COMP |
| Title VI (1 hr) | Roberts,Kathy D               | 49705  | 8/18/2020  | COMP |
| Title VI (1 hr) | Roberts,Kimberly A            | 313413 | 12/29/2020 | COMP |
| Title VI (1 hr) | Roberts,Marilyn A             | 43490  | 1/19/2021  | COMP |
| Title VI (1 hr) | Robertson,Jazmin Alexis       | 497172 | 6/30/2021  | COMP |
| Title VI (1 hr) | Roberts-smith,Erica M         | 313311 | 10/27/2020 | COMP |
| Title VI (1 hr) | Robinette,Jason M             | 4573   | 11/19/2020 | COMP |
| Title VI (1 hr) | Robinson,Ashley               | 432101 | 12/31/2020 | COMP |
| Title VI (1 hr) | Robinson,Claudia J            | 235746 | 6/7/2021   | COMP |
| Title VI (1 hr) | Robinson,Gregory Terrance     | 422122 | 12/30/2020 | COMP |
| Title VI (1 hr) | Robinson,Jessica N            | 353105 | 12/22/2020 | COMP |
| Title VI (1 hr) | Robinson,JoeAnn               | 493476 | 6/30/2021  | COMP |
| Title VI (1 hr) | Robinson,Lauren Ashley        | 459615 | 6/10/2021  | COMP |
| Title VI (1 hr) | Robinson,Raven Katherine      | 446771 | 8/19/2020  | COMP |
| Title VI (1 hr) | Robinson,Tenisa L             | 477212 | 10/20/2020 | COMP |
| Title VI (1 hr) | Robinson,Tiffany N            | 314974 | 6/14/2021  | COMP |
| Title VI (1 hr) | Roden,Wanda S                 | 35631  | 10/12/2020 | COMP |
| Title VI (1 hr) | Rodgers,Cynthia A             | 47307  | 3/8/2021   | COMP |
| Title VI (1 hr) | Rodgers,Dione L               | 25933  | 8/26/2020  | COMP |
| Title VI (1 hr) | Rodgers,Helen R               | 321803 | 6/21/2021  | COMP |
| Title VI (1 hr) | Rogan,Felicia A               | 21998  | 6/5/2021   | COMP |
| Title VI (1 hr) | Rogers,Calissta S             | 30964  | 10/28/2020 | COMP |
| Title VI (1 hr) | Rogers,Daniel Shea            | 467186 | 9/11/2020  | COMP |
| Title VI (1 hr) | Rogers,Julie D                | 19024  | 4/16/2021  | COMP |

|                 |                          |        |            |      |
|-----------------|--------------------------|--------|------------|------|
| Title VI (1 hr) | Rogers,Melissa Settemyre | 479771 | 1/7/2021   | COMP |
| Title VI (1 hr) | Rogers,Morgan L          | 38312  | 5/24/2021  | COMP |
| Title VI (1 hr) | Rogers,Travis G          | 32427  | 4/6/2021   | COMP |
| Title VI (1 hr) | Rohling,Lori B           | 27223  | 6/10/2021  | COMP |
| Title VI (1 hr) | Roland,Rico L            | 35914  | 2/21/2021  | COMP |
| Title VI (1 hr) | Rollins III,James E      | 388045 | 8/18/2020  | COMP |
| Title VI (1 hr) | Romans,Shannon E         | 40225  | 2/1/2021   | COMP |
| Title VI (1 hr) | Roney,Jennifer B         | 12338  | 6/9/2021   | COMP |
| Title VI (1 hr) | Rooker,Diana J           | 27280  | 2/2/2021   | COMP |
| Title VI (1 hr) | Rose Jr,Walter J         | 4460   | 2/23/2021  | COMP |
| Title VI (1 hr) | Rose,Jordan              | 474123 | 9/15/2020  | COMP |
| Title VI (1 hr) | Rosenbaum,Kristen K      | 371254 | 8/26/2020  | COMP |
| Title VI (1 hr) | Ross,Brad A              | 61225  | 1/22/2021  | COMP |
| Title VI (1 hr) | Ross,Brandon Shane       | 473499 | 8/25/2020  | COMP |
| Title VI (1 hr) | Ross,Carlos              | 484381 | 2/23/2021  | COMP |
| Title VI (1 hr) | Ross,Jazma Louise        | 366270 | 5/14/2021  | COMP |
| Title VI (1 hr) | Ross,Jennifer A          | 3796   | 12/16/2020 | COMP |
| Title VI (1 hr) | Ross,Joseph A            | 3369   | 12/30/2020 | COMP |
| Title VI (1 hr) | Ross,Shannon L           | 62939  | 12/30/2020 | COMP |
| Title VI (1 hr) | Ross-Hayward,Savannah    | 413432 | 12/1/2020  | COMP |
| Title VI (1 hr) | Rotella,Julia P          | 2829   | 5/24/2021  | COMP |
| Title VI (1 hr) | Rouleau,Robert J         | 257547 | 5/19/2021  | COMP |
| Title VI (1 hr) | Rowe,Jackie L            | 243203 | 6/22/2021  | COMP |
| Title VI (1 hr) | Rowe,Laura A             | 55682  | 1/25/2021  | COMP |
| Title VI (1 hr) | Ruble,Francesca          | 322871 | 12/7/2020  | COMP |
| Title VI (1 hr) | Rucker,Amanda L          | 301399 | 3/22/2021  | COMP |
| Title VI (1 hr) | Rucker,Rebecca T         | 329687 | 4/16/2021  | COMP |
| Title VI (1 hr) | Rudder,Katherine D       | 356162 | 3/1/2021   | COMP |
| Title VI (1 hr) | Rudez,Heather L          | 9727   | 1/14/2021  | COMP |
| Title VI (1 hr) | Ruff,Holly N             | 426301 | 1/7/2021   | COMP |
| Title VI (1 hr) | Ruffin,Delora B          | 58352  | 2/25/2021  | COMP |
| Title VI (1 hr) | Ruffin,Timothy George    | 483289 | 2/5/2021   | COMP |
| Title VI (1 hr) | Ruoff,Stacey M           | 332266 | 2/1/2021   | COMP |
| Title VI (1 hr) | Rushing,Emily G          | 134203 | 1/7/2021   | COMP |
| Title VI (1 hr) | Russell,Beatrice R       | 28444  | 1/7/2021   | COMP |
| Title VI (1 hr) | Ruth,Kelvin L            | 58196  | 2/11/2021  | COMP |
| Title VI (1 hr) | Rutherford,Amanda L      | 23162  | 12/16/2020 | COMP |
| Title VI (1 hr) | Rutherford,Joshua        | 470671 | 12/30/2020 | COMP |
| Title VI (1 hr) | Rutherford,Misty M       | 54016  | 5/17/2021  | COMP |
| Title VI (1 hr) | Rutledge,Brandon         | 463061 | 6/1/2021   | COMP |
| Title VI (1 hr) | Ryan,Angela Hope         | 258522 | 5/21/2021  | COMP |
| Title VI (1 hr) | Ryan,Emily Abigail       | 446452 | 5/21/2021  | COMP |
| Title VI (1 hr) | Ryan,Morgan C.           | 432770 | 5/28/2021  | COMP |
| Title VI (1 hr) | Ryion,Kristen M          | 307102 | 12/3/2020  | COMP |
| Title VI (1 hr) | Rynes,Jillianne Marie    | 351118 | 6/30/2021  | COMP |
| Title VI (1 hr) | Saffold,Deshun           | 23221  | 9/28/2020  | COMP |
| Title VI (1 hr) | Sage,William G           | 49922  | 2/26/2021  | COMP |

|                 |                            |        |            |      |
|-----------------|----------------------------|--------|------------|------|
| Title VI (1 hr) | Sain,Marcella A            | 33043  | 9/22/2020  | COMP |
| Title VI (1 hr) | Salas,Lakesha Marie        | 471772 | 11/23/2020 | COMP |
| Title VI (1 hr) | Salas,Nakieta L            | 292946 | 4/30/2021  | COMP |
| Title VI (1 hr) | Salyer,Crystal L           | 26205  | 3/22/2021  | COMP |
| Title VI (1 hr) | Samford-Walker,Kristen     | 477305 | 10/22/2020 | COMP |
| Title VI (1 hr) | Sanchez,Mayra P            | 396072 | 12/1/2020  | COMP |
| Title VI (1 hr) | Sanchez,Nicholas James     | 443520 | 6/15/2021  | COMP |
| Title VI (1 hr) | Sandburg,Deanna            | 458532 | 6/27/2021  | COMP |
| Title VI (1 hr) | Sanders,Colina Lashea      | 408544 | 10/13/2020 | COMP |
| Title VI (1 hr) | Sanders,Courtney LaTia     | 294070 | 5/28/2021  | COMP |
| Title VI (1 hr) | Sanders,Heather L          | 244616 | 6/30/2021  | COMP |
| Title VI (1 hr) | Sanders,Judy C             | 52817  | 1/24/2021  | COMP |
| Title VI (1 hr) | Sanders,Tatiyanna Larculia | 397525 | 5/17/2021  | COMP |
| Title VI (1 hr) | Sanders,Toshiro M          | 60379  | 9/23/2020  | COMP |
| Title VI (1 hr) | Sandidge,Jacqueline L      | 26072  | 5/27/2021  | COMP |
| Title VI (1 hr) | Sangster,Michelle          | 39855  | 8/22/2020  | COMP |
| Title VI (1 hr) | Sangster,Patrice A         | 33198  | 6/4/2021   | COMP |
| Title VI (1 hr) | Santoni-Sanchez,Zachary W  | 299913 | 3/15/2021  | COMP |
| Title VI (1 hr) | Sapp,Stephen G             | 57384  | 4/22/2021  | COMP |
| Title VI (1 hr) | Sargent,Suzan A            | 18470  | 2/18/2021  | COMP |
| Title VI (1 hr) | Sauda,Annakiya A           | 242156 | 3/30/2021  | COMP |
| Title VI (1 hr) | Saulsberry,Kandis L        | 59557  | 12/4/2020  | COMP |
| Title VI (1 hr) | Saulsberry,Michael B       | 37097  | 4/16/2021  | COMP |
| Title VI (1 hr) | Saunders,Terri A           | 32508  | 9/16/2020  | COMP |
| Title VI (1 hr) | Savage,Amy M               | 6976   | 5/7/2021   | COMP |
| Title VI (1 hr) | Sawyer,Barbara L           | 13526  | 2/4/2021   | COMP |
| Title VI (1 hr) | Sawyers,Davene L           | 50679  | 2/6/2021   | COMP |
| Title VI (1 hr) | Saxon,Melissa L            | 403031 | 5/4/2021   | COMP |
| Title VI (1 hr) | Scalesi,Stephanie A        | 303037 | 3/9/2021   | COMP |
| Title VI (1 hr) | Scarborough,Alison M       | 6868   | 6/30/2021  | COMP |
| Title VI (1 hr) | Schad,Heather A            | 64536  | 12/22/2020 | COMP |
| Title VI (1 hr) | Schleuning,Nicole M        | 295038 | 2/17/2021  | COMP |
| Title VI (1 hr) | Schoemaker,Sarah M         | 306702 | 5/13/2021  | COMP |
| Title VI (1 hr) | Scholtens,Daryl L          | 10591  | 6/22/2021  | COMP |
| Title VI (1 hr) | Schoo,Tiffany M            | 332891 | 11/30/2020 | COMP |
| Title VI (1 hr) | Schoonover,Jan C           | 246646 | 6/5/2021   | COMP |
| Title VI (1 hr) | Schrempp,Mandee J          | 436545 | 4/28/2021  | COMP |
| Title VI (1 hr) | Schroeder,Reba H           | 341339 | 2/18/2021  | COMP |
| Title VI (1 hr) | Schultz,Jacqueline Suzanne | 49379  | 8/20/2020  | COMP |
| Title VI (1 hr) | Schurig,Peyton Anne        | 402591 | 4/16/2021  | COMP |
| Title VI (1 hr) | Schwintosky,Kelly Michelle | 365939 | 1/5/2021   | COMP |
| Title VI (1 hr) | Scieszinski,Lauren M       | 295121 | 2/7/2021   | COMP |
| Title VI (1 hr) | Scott,Brittany             | 322075 | 1/7/2021   | COMP |
| Title VI (1 hr) | Scott,Courtney B           | 407561 | 10/16/2020 | COMP |
| Title VI (1 hr) | Scott,Dana J               | 33071  | 6/1/2021   | COMP |
| Title VI (1 hr) | Scott,Karen D              | 258743 | 3/31/2021  | COMP |
| Title VI (1 hr) | Scott,Keshuan D            | 377517 | 2/5/2021   | COMP |

|                 |                              |        |            |      |
|-----------------|------------------------------|--------|------------|------|
| Title VI (1 hr) | Scott,Sean Michael           | 367095 | 9/28/2020  | COMP |
| Title VI (1 hr) | Scott,Sheila L               | 23454  | 11/9/2020  | COMP |
| Title VI (1 hr) | Scott,Thomas Lee             | 484537 | 6/8/2021   | COMP |
| Title VI (1 hr) | Scott,Tonya M                | 45453  | 8/14/2020  | COMP |
| Title VI (1 hr) | Seabolt,Natalie R            | 55073  | 6/18/2021  | COMP |
| Title VI (1 hr) | Seabrooks,Heather L          | 8103   | 6/10/2021  | COMP |
| Title VI (1 hr) | Seals,Connie P               | 31097  | 1/27/2021  | COMP |
| Title VI (1 hr) | Seard,Teresa L               | 257006 | 6/8/2021   | COMP |
| Title VI (1 hr) | Segers,Kamyra Marshee        | 487636 | 4/30/2021  | COMP |
| Title VI (1 hr) | Segree,Brequia G             | 247944 | 1/27/2021  | COMP |
| Title VI (1 hr) | Sellner,Dianne N             | 1870   | 9/24/2020  | COMP |
| Title VI (1 hr) | Sells,Lauren M               | 402343 | 5/17/2021  | COMP |
| Title VI (1 hr) | Selph,Becky J                | 31127  | 6/15/2021  | COMP |
| Title VI (1 hr) | Semafumu,Chawna W            | 34713  | 9/23/2020  | COMP |
| Title VI (1 hr) | Seniours,Tiffany             | 307971 | 3/20/2021  | COMP |
| Title VI (1 hr) | Sentmore,Bridgett            | 454808 | 5/18/2021  | COMP |
| Title VI (1 hr) | Sewell,Sherry D              | 14166  | 2/15/2021  | COMP |
| Title VI (1 hr) | Sexton,Amanda D              | 18091  | 3/11/2021  | COMP |
| Title VI (1 hr) | Sexton,Marketta G            | 12185  | 10/16/2020 | COMP |
| Title VI (1 hr) | Shackleford,Kendra A         | 32025  | 9/15/2020  | COMP |
| Title VI (1 hr) | Shaffer,Tomeka L             | 60038  | 11/2/2020  | COMP |
| Title VI (1 hr) | Shank,Laura K                | 158724 | 10/22/2020 | COMP |
| Title VI (1 hr) | Shanklin,Bobbi K.            | 475349 | 8/20/2020  | COMP |
| Title VI (1 hr) | Shannon,Lashay               | 398783 | 1/26/2021  | COMP |
| Title VI (1 hr) | Shannon,Lindsey B            | 445238 | 2/8/2021   | COMP |
| Title VI (1 hr) | Sharp,Marla                  | 456922 | 8/25/2020  | COMP |
| Title VI (1 hr) | Sharp-Pardon,Christine Ryann | 355781 | 2/21/2021  | COMP |
| Title VI (1 hr) | Shaver,Wanda L               | 19888  | 10/4/2020  | COMP |
| Title VI (1 hr) | Shaw,Deja R                  | 443703 | 6/30/2021  | COMP |
| Title VI (1 hr) | Shaw,Lesley Sharee'          | 418635 | 1/7/2021   | COMP |
| Title VI (1 hr) | Shaw,Sydney M m              | 353119 | 8/20/2020  | COMP |
| Title VI (1 hr) | Sheets,Cody Wayne            | 487089 | 4/28/2021  | COMP |
| Title VI (1 hr) | Sheets,Sandra R              | 14392  | 8/25/2020  | COMP |
| Title VI (1 hr) | Sheffield,Erika D            | 23314  | 5/13/2021  | COMP |
| Title VI (1 hr) | Shelton,Desirae Marie        | 402513 | 6/22/2021  | COMP |
| Title VI (1 hr) | Shelton,Seth                 | 430600 | 6/21/2021  | COMP |
| Title VI (1 hr) | Shepherd,Tammy L             | 31833  | 10/28/2020 | COMP |
| Title VI (1 hr) | Sheppard,Kelsey Mercer       | 486074 | 6/7/2021   | COMP |
| Title VI (1 hr) | Sherfey,Travis L             | 39276  | 6/2/2021   | COMP |
| Title VI (1 hr) | Sherman,Caleb                | 417590 | 2/18/2021  | COMP |
| Title VI (1 hr) | Sherrer,Jacqueline C         | 8416   | 9/18/2020  | COMP |
| Title VI (1 hr) | Shipp,Rayven                 | 437301 | 6/1/2021   | COMP |
| Title VI (1 hr) | Shivers,Tara L               | 249499 | 6/30/2021  | COMP |
| Title VI (1 hr) | Shonts,David A               | 64723  | 6/1/2021   | COMP |
| Title VI (1 hr) | Shores,Amy B                 | 40724  | 2/1/2021   | COMP |
| Title VI (1 hr) | Short,Lynn G                 | 388635 | 12/14/2020 | COMP |
| Title VI (1 hr) | Shuey,Macy Kay               | 488678 | 5/6/2021   | COMP |

|                 |                          |        |            |      |
|-----------------|--------------------------|--------|------------|------|
| Title VI (1 hr) | Sigler,Rita G            | 10319  | 1/25/2021  | COMP |
| Title VI (1 hr) | Sigvaldsen,Jessica M     | 463306 | 9/1/2020   | COMP |
| Title VI (1 hr) | Simerly,Melandie B       | 50086  | 1/15/2021  | COMP |
| Title VI (1 hr) | Simerly,Nicole A         | 340836 | 3/25/2021  | COMP |
| Title VI (1 hr) | Simmons,Diane            | 45192  | 1/22/2021  | COMP |
| Title VI (1 hr) | Simmons,Katanya S        | 35915  | 2/24/2021  | COMP |
| Title VI (1 hr) | Simmons,Melissa A        | 270981 | 2/19/2021  | COMP |
| Title VI (1 hr) | Simmons,Syleetha T       | 86676  | 3/31/2021  | COMP |
| Title VI (1 hr) | Simpson,Candace M        | 261436 | 9/14/2020  | COMP |
| Title VI (1 hr) | Simpson,Gail A           | 11123  | 10/22/2020 | COMP |
| Title VI (1 hr) | Simpson,Harold B.        | 474041 | 4/30/2021  | COMP |
| Title VI (1 hr) | Simpson,Kevin D          | 36942  | 6/17/2021  | COMP |
| Title VI (1 hr) | Simpson-campbell,Janis C | 289205 | 8/17/2020  | COMP |
| Title VI (1 hr) | Sims,Brandi              | 313189 | 6/17/2021  | COMP |
| Title VI (1 hr) | Sims,Melissa E           | 26005  | 1/22/2021  | COMP |
| Title VI (1 hr) | Sims,Puriti L            | 40674  | 10/30/2020 | COMP |
| Title VI (1 hr) | Singleton,Ronald Oscar   | 430429 | 1/22/2021  | COMP |
| Title VI (1 hr) | Singleton,Venus M        | 48685  | 5/18/2021  | COMP |
| Title VI (1 hr) | Singley,Mary W           | 45629  | 1/23/2021  | COMP |
| Title VI (1 hr) | Sinkfield,Anah J         | 474144 | 10/19/2020 | COMP |
| Title VI (1 hr) | Sistrunk,Darlene A       | 416285 | 4/7/2021   | COMP |
| Title VI (1 hr) | Sitzlar,Rachel L         | 260926 | 2/18/2021  | COMP |
| Title VI (1 hr) | Skelly,Beau B            | 280443 | 11/12/2020 | COMP |
| Title VI (1 hr) | Skelton,Sara Jane        | 471953 | 10/23/2020 | COMP |
| Title VI (1 hr) | Skinner,Billy Wayne      | 346272 | 9/16/2020  | COMP |
| Title VI (1 hr) | Skinner,Shante T         | 418190 | 11/24/2020 | COMP |
| Title VI (1 hr) | Slauson,Lindsey R        | 440780 | 2/16/2021  | COMP |
| Title VI (1 hr) | Sloan,Jamie L            | 345715 | 8/21/2020  | COMP |
| Title VI (1 hr) | Sloan,Latasha M          | 62809  | 1/26/2021  | COMP |
| Title VI (1 hr) | Sloan,Mallory C          | 335042 | 9/8/2020   | COMP |
| Title VI (1 hr) | Sloan,Robin R            | 64028  | 2/18/2021  | COMP |
| Title VI (1 hr) | Small,Tanequa D          | 357568 | 1/21/2021  | COMP |
| Title VI (1 hr) | Smiley,Hillary           | 285589 | 3/15/2021  | COMP |
| Title VI (1 hr) | Smith Jr,William T       | 343290 | 1/13/2021  | COMP |
| Title VI (1 hr) | Smith Williams,Tammie C  | 63436  | 4/14/2021  | COMP |
| Title VI (1 hr) | Smith,Amanda Michelle    | 324594 | 8/21/2020  | COMP |
| Title VI (1 hr) | Smith,Amber R            | 421204 | 1/7/2021   | COMP |
| Title VI (1 hr) | Smith,Angela C           | 16220  | 5/27/2021  | COMP |
| Title VI (1 hr) | Smith,Autiona Keshontia  | 388030 | 5/21/2021  | COMP |
| Title VI (1 hr) | Smith,Bethany N          | 39749  | 2/8/2021   | COMP |
| Title VI (1 hr) | Smith,Beverly T          | 28929  | 10/5/2020  | COMP |
| Title VI (1 hr) | Smith,Brooke M           | 399135 | 12/1/2020  | COMP |
| Title VI (1 hr) | Smith,Bryon S            | 60169  | 2/5/2021   | COMP |
| Title VI (1 hr) | Smith,Carrie             | 57297  | 6/11/2021  | COMP |
| Title VI (1 hr) | Smith,Chrysta            | 493479 | 6/30/2021  | COMP |
| Title VI (1 hr) | Smith,Clarissa           | 437756 | 5/18/2021  | COMP |
| Title VI (1 hr) | Smith,Danielle           | 379186 | 6/30/2021  | COMP |

|                 |                          |        |            |      |
|-----------------|--------------------------|--------|------------|------|
| Title VI (1 hr) | Smith,Danielle Elizabeth | 479663 | 10/27/2020 | COMP |
| Title VI (1 hr) | Smith,Dawn N             | 48496  | 3/1/2021   | COMP |
| Title VI (1 hr) | Smith,Elisha Rhea        | 486616 | 3/31/2021  | COMP |
| Title VI (1 hr) | Smith,Eric R             | 38231  | 8/19/2020  | COMP |
| Title VI (1 hr) | Smith,Gale J             | 260379 | 12/23/2020 | COMP |
| Title VI (1 hr) | Smith,Gary R             | 256177 | 12/15/2020 | COMP |
| Title VI (1 hr) | Smith,Herbert A          | 20452  | 5/7/2021   | COMP |
| Title VI (1 hr) | Smith,Jeanetta Denise    | 374418 | 8/25/2020  | COMP |
| Title VI (1 hr) | Smith,Jennifer A         | 3672   | 8/17/2020  | COMP |
| Title VI (1 hr) | Smith,Jeremy J           | 459617 | 3/31/2021  | COMP |
| Title VI (1 hr) | Smith,Joy T              | 11340  | 12/14/2020 | COMP |
| Title VI (1 hr) | Smith,Karisa Johns       | 438797 | 6/17/2021  | COMP |
| Title VI (1 hr) | Smith,Katherine          | 475253 | 9/15/2020  | COMP |
| Title VI (1 hr) | Smith,Katrina G          | 40144  | 4/27/2021  | COMP |
| Title VI (1 hr) | Smith,Kenya V            | 55835  | 9/11/2020  | COMP |
| Title VI (1 hr) | Smith,Kimberley M        | 32399  | 8/31/2020  | COMP |
| Title VI (1 hr) | Smith,Lawana Denise      | 437692 | 5/13/2021  | COMP |
| Title VI (1 hr) | Smith,Leann Renee        | 57704  | 5/7/2021   | COMP |
| Title VI (1 hr) | Smith,Leiya              | 412893 | 12/30/2020 | COMP |
| Title VI (1 hr) | Smith,Mary L             | 33141  | 6/29/2021  | COMP |
| Title VI (1 hr) | Smith,Melina             | 260383 | 2/23/2021  | COMP |
| Title VI (1 hr) | Smith,Mike R             | 465643 | 3/3/2021   | COMP |
| Title VI (1 hr) | Smith,Passion Q          | 421865 | 2/10/2021  | COMP |
| Title VI (1 hr) | Smith,Ryan R             | 469544 | 10/9/2020  | COMP |
| Title VI (1 hr) | Smith,Sandra A           | 27833  | 3/2/2021   | COMP |
| Title VI (1 hr) | Smith,Sharon             | 456926 | 6/9/2021   | COMP |
| Title VI (1 hr) | Smith,Shayna L           | 242028 | 4/12/2021  | COMP |
| Title VI (1 hr) | Smith,Shelley D          | 256176 | 2/26/2021  | COMP |
| Title VI (1 hr) | Smith,Sherry M           | 24680  | 6/30/2021  | COMP |
| Title VI (1 hr) | Smith,Shorlanda L        | 59419  | 9/22/2020  | COMP |
| Title VI (1 hr) | Smith,Steven C           | 64930  | 10/21/2020 | COMP |
| Title VI (1 hr) | Smith,Susan L            | 28137  | 6/8/2021   | COMP |
| Title VI (1 hr) | Smith,Terry              | 335023 | 3/18/2021  | COMP |
| Title VI (1 hr) | Smith,Wanda F            | 55341  | 4/26/2021  | COMP |
| Title VI (1 hr) | Smith,Wesley C           | 66450  | 5/28/2021  | COMP |
| Title VI (1 hr) | Smith-Linton,Karen A     | 247943 | 5/12/2021  | COMP |
| Title VI (1 hr) | Smith-Mink,Shellee L     | 54195  | 12/9/2020  | COMP |
| Title VI (1 hr) | Snedaker,Amanda Claire   | 336389 | 8/19/2020  | COMP |
| Title VI (1 hr) | Sneed,Caitlin            | 331909 | 5/21/2021  | COMP |
| Title VI (1 hr) | Snyder,Alexa             | 466022 | 12/21/2020 | COMP |
| Title VI (1 hr) | Snyder,Stephanie LeeAnn  | 459597 | 3/25/2021  | COMP |
| Title VI (1 hr) | Snyder,Van               | 270986 | 5/13/2021  | COMP |
| Title VI (1 hr) | Soares,Brianna           | 469593 | 5/3/2021   | COMP |
| Title VI (1 hr) | Somoza,katherine         | 457874 | 2/1/2021   | COMP |
| Title VI (1 hr) | Southard,Olivia Chafin   | 402310 | 11/20/2020 | COMP |
| Title VI (1 hr) | Spakes,Alexandria Jordan | 479461 | 10/30/2020 | COMP |
| Title VI (1 hr) | Spakes,Joshua C          | 271780 | 10/15/2020 | COMP |

|                 |                            |        |            |      |
|-----------------|----------------------------|--------|------------|------|
| Title VI (1 hr) | Spangler,Amy L             | 329691 | 6/16/2021  | COMP |
| Title VI (1 hr) | Spann,Amanda M             | 39981  | 6/30/2021  | COMP |
| Title VI (1 hr) | Speers,Christopher Wallace | 384591 | 3/26/2021  | COMP |
| Title VI (1 hr) | Spence,Delsa M             | 63214  | 8/26/2020  | COMP |
| Title VI (1 hr) | Spencer,Brandi N           | 177208 | 8/12/2020  | COMP |
| Title VI (1 hr) | Spencer,Paris H            | 396382 | 1/13/2021  | COMP |
| Title VI (1 hr) | Spiller,Thomas C           | 326568 | 6/9/2021   | COMP |
| Title VI (1 hr) | Spivey,Brianna             | 460088 | 11/20/2020 | COMP |
| Title VI (1 hr) | Spriggs,Aisha Monique      | 471478 | 12/2/2020  | COMP |
| Title VI (1 hr) | Spring,Michael J           | 294909 | 3/15/2021  | COMP |
| Title VI (1 hr) | Springfield,Camecia D      | 48705  | 11/25/2020 | COMP |
| Title VI (1 hr) | Springfield,Evelyn E       | 59810  | 6/30/2021  | COMP |
| Title VI (1 hr) | Springs,Derrian Desha      | 447283 | 5/26/2021  | COMP |
| Title VI (1 hr) | Sprowl,Iris A              | 9639   | 5/5/2021   | COMP |
| Title VI (1 hr) | Spurlock,Reda R            | 60582  | 1/31/2021  | COMP |
| Title VI (1 hr) | Stafford,Jodi D            | 35228  | 9/14/2020  | COMP |
| Title VI (1 hr) | Stafford,Theresa C         | 219989 | 6/14/2021  | COMP |
| Title VI (1 hr) | Stage,Amber D              | 433923 | 6/5/2021   | COMP |
| Title VI (1 hr) | Staggs,Julie A             | 374248 | 2/23/2021  | COMP |
| Title VI (1 hr) | Stamm,Nikki L              | 55246  | 5/19/2021  | COMP |
| Title VI (1 hr) | Stamper,Jennifer J         | 30919  | 1/15/2021  | COMP |
| Title VI (1 hr) | Stamps,Tamera Y            | 313463 | 5/19/2021  | COMP |
| Title VI (1 hr) | Standefer,Mark A           | 36198  | 1/27/2021  | COMP |
| Title VI (1 hr) | Stanford,Amanda M          | 27861  | 1/27/2021  | COMP |
| Title VI (1 hr) | Stanley,Jeanette L         | 12248  | 2/17/2021  | COMP |
| Title VI (1 hr) | Stanley,Tina L             | 313152 | 1/29/2021  | COMP |
| Title VI (1 hr) | Stapp,Courtney L           | 260909 | 8/27/2020  | COMP |
| Title VI (1 hr) | Starks,Kevona              | 479228 | 12/8/2020  | COMP |
| Title VI (1 hr) | Starr,Kevin Matthew        | 392844 | 1/6/2021   | COMP |
| Title VI (1 hr) | Steele,Kelly R             | 291127 | 5/17/2021  | COMP |
| Title VI (1 hr) | Steele,Tracy               | 465951 | 8/31/2020  | COMP |
| Title VI (1 hr) | Stembridge,Chelsea         | 457385 | 5/4/2021   | COMP |
| Title VI (1 hr) | Stennett,Courtney          | 337973 | 1/26/2021  | COMP |
| Title VI (1 hr) | Stenzel,Christa            | 474128 | 10/2/2020  | COMP |
| Title VI (1 hr) | Stephens,April I           | 290622 | 6/16/2021  | COMP |
| Title VI (1 hr) | Stephens,Christopher D     | 305227 | 12/11/2020 | COMP |
| Title VI (1 hr) | Stephens,James S           | 6540   | 6/16/2021  | COMP |
| Title VI (1 hr) | Stephens,Jaylene E         | 271568 | 5/4/2021   | COMP |
| Title VI (1 hr) | Sterrett,Megan N           | 437744 | 8/18/2020  | COMP |
| Title VI (1 hr) | Stetzel,Jay D              | 9958   | 11/25/2020 | COMP |
| Title VI (1 hr) | Steuart,Robert M           | 61490  | 5/31/2021  | COMP |
| Title VI (1 hr) | Stevens,Michele C          | 330037 | 2/17/2021  | COMP |
| Title VI (1 hr) | Stevenson,Tabitha O        | 31275  | 5/5/2021   | COMP |
| Title VI (1 hr) | Stewart,Adriane R          | 36555  | 4/12/2021  | COMP |
| Title VI (1 hr) | Stewart,Briana Martinique  | 479769 | 11/13/2020 | COMP |
| Title VI (1 hr) | Stewart,Edward M           | 421327 | 12/23/2020 | COMP |
| Title VI (1 hr) | Stewart,Jodi L             | 334067 | 6/9/2021   | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | Stewart,Kirk              | 412290 | 2/17/2021  | COMP |
| Title VI (1 hr) | Stewart,Sara K            | 459218 | 3/16/2021  | COMP |
| Title VI (1 hr) | Stewart,Yolanda E         | 421867 | 3/3/2021   | COMP |
| Title VI (1 hr) | Stinson,Crystal Lee       | 371440 | 9/18/2020  | COMP |
| Title VI (1 hr) | Stokes,Delsia A           | 13845  | 2/15/2021  | COMP |
| Title VI (1 hr) | Stokes,Marcia D           | 272018 | 6/2/2021   | COMP |
| Title VI (1 hr) | Stoneburner,Maria         | 496512 | 6/30/2021  | COMP |
| Title VI (1 hr) | Storm,Penelope Lynn       | 472372 | 9/1/2020   | COMP |
| Title VI (1 hr) | Story,Tessa A             | 44763  | 10/5/2020  | COMP |
| Title VI (1 hr) | Stout,Scheryl A           | 323029 | 10/12/2020 | COMP |
| Title VI (1 hr) | Stout,Taylor M.           | 434853 | 6/9/2021   | COMP |
| Title VI (1 hr) | Strahlman III,John Wesley | 388023 | 8/18/2020  | COMP |
| Title VI (1 hr) | Straney,Alma O            | 282854 | 1/27/2021  | COMP |
| Title VI (1 hr) | Streiff,Peter V           | 5418   | 2/24/2021  | COMP |
| Title VI (1 hr) | Strom,Lindsay Caitlin     | 418634 | 3/16/2021  | COMP |
| Title VI (1 hr) | Stuart,Tracy              | 386489 | 11/20/2020 | COMP |
| Title VI (1 hr) | Stubblefield,Tonya N      | 310414 | 9/1/2020   | COMP |
| Title VI (1 hr) | Studer,Kellie Rose        | 422771 | 4/22/2021  | COMP |
| Title VI (1 hr) | Stults,Melissa C          | 21244  | 1/22/2021  | COMP |
| Title VI (1 hr) | Sturgill,Elizabeth J      | 15573  | 12/1/2020  | COMP |
| Title VI (1 hr) | Sullins Jr,Robin          | 321713 | 4/19/2021  | COMP |
| Title VI (1 hr) | Sullivan,Diane M          | 486729 | 4/1/2021   | COMP |
| Title VI (1 hr) | Sullivan,Sadie Louise     | 497173 | 6/30/2021  | COMP |
| Title VI (1 hr) | Sullivan,Sandra J         | 33579  | 2/25/2021  | COMP |
| Title VI (1 hr) | Sumpter,Sydney L          | 402572 | 2/10/2021  | COMP |
| Title VI (1 hr) | Sumrok,Natalie C          | 21914  | 9/16/2020  | COMP |
| Title VI (1 hr) | Suter,Ann                 | 494447 | 6/30/2021  | COMP |
| Title VI (1 hr) | Sutton,Diana G            | 47057  | 4/28/2021  | COMP |
| Title VI (1 hr) | Sutton,Shelby Lynn        | 414820 | 5/12/2021  | COMP |
| Title VI (1 hr) | Swallows,Megan A          | 329498 | 9/11/2020  | COMP |
| Title VI (1 hr) | Swaney,Kelly M            | 11603  | 12/9/2020  | COMP |
| Title VI (1 hr) | Swanger,Rebecca C T       | 344271 | 10/23/2020 | COMP |
| Title VI (1 hr) | Swanson,Rachel            | 470001 | 6/30/2021  | COMP |
| Title VI (1 hr) | Sweat,Lorie A             | 54642  | 5/17/2021  | COMP |
| Title VI (1 hr) | Swift,Daphnie L           | 49227  | 12/30/2020 | COMP |
| Title VI (1 hr) | Swope,Laura Whitney       | 443425 | 1/27/2021  | COMP |
| Title VI (1 hr) | Taggart,Kendra E          | 13787  | 4/27/2021  | COMP |
| Title VI (1 hr) | Tallent,Alexandra         | 426544 | 10/19/2020 | COMP |
| Title VI (1 hr) | Tanis,Kristi M            | 36864  | 6/15/2021  | COMP |
| Title VI (1 hr) | Tapp,Regina L             | 54212  | 8/12/2020  | COMP |
| Title VI (1 hr) | Tarpy,Lydia G             | 32003  | 2/17/2021  | COMP |
| Title VI (1 hr) | Tate,Morgan Page          | 448070 | 3/31/2021  | COMP |
| Title VI (1 hr) | Tate,Tiffany M            | 38233  | 3/10/2021  | COMP |
| Title VI (1 hr) | Taylor III,George W       | 36705  | 9/24/2020  | COMP |
| Title VI (1 hr) | Taylor,Amy N              | 7319   | 11/16/2020 | COMP |
| Title VI (1 hr) | Taylor,Bradley Keith      | 356044 | 12/28/2020 | COMP |
| Title VI (1 hr) | Taylor,Christina          | 31185  | 8/18/2020  | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | Taylor,Clarmeshia Lynn    | 488656 | 4/20/2021  | COMP |
| Title VI (1 hr) | Taylor,Cynthia M          | 48289  | 5/11/2021  | COMP |
| Title VI (1 hr) | Taylor,Danielle Lea       | 313191 | 9/9/2020   | COMP |
| Title VI (1 hr) | Taylor,Hailey L.          | 298569 | 12/16/2020 | COMP |
| Title VI (1 hr) | Taylor,Kimberly L         | 244122 | 4/9/2021   | COMP |
| Title VI (1 hr) | Taylor,Lisa Y             | 42794  | 4/15/2021  | COMP |
| Title VI (1 hr) | Taylor,Lyndwan M          | 404348 | 5/16/2021  | COMP |
| Title VI (1 hr) | Taylor,Michelle Skinner   | 326433 | 3/15/2021  | COMP |
| Title VI (1 hr) | Taylor,Selena G           | 42873  | 2/23/2021  | COMP |
| Title VI (1 hr) | Taylor,Tureah             | 321851 | 4/20/2021  | COMP |
| Title VI (1 hr) | Taylor-Jeans,Lasonrya R   | 379976 | 6/10/2021  | COMP |
| Title VI (1 hr) | Taylor-Kelley,Patricia G  | 48470  | 6/2/2021   | COMP |
| Title VI (1 hr) | Tellez,Tabitha            | 351293 | 12/3/2020  | COMP |
| Title VI (1 hr) | Temple,Carolyn A          | 45770  | 9/4/2020   | COMP |
| Title VI (1 hr) | Terrell,Lisa A            | 438610 | 6/1/2021   | COMP |
| Title VI (1 hr) | Terry,Christopher         | 396235 | 3/17/2021  | COMP |
| Title VI (1 hr) | Terry,Emmit L             | 20039  | 6/5/2021   | COMP |
| Title VI (1 hr) | Terry,Reba E              | 65148  | 6/15/2021  | COMP |
| Title VI (1 hr) | Thacker,Brandie D         | 55219  | 5/26/2021  | COMP |
| Title VI (1 hr) | Thames,Ronald             | 5200   | 6/16/2021  | COMP |
| Title VI (1 hr) | Tharp,Aminda L            | 477931 | 3/9/2021   | COMP |
| Title VI (1 hr) | Tharpe,Michelle L         | 379398 | 1/4/2021   | COMP |
| Title VI (1 hr) | Thomas,Alexus G           | 429195 | 11/4/2020  | COMP |
| Title VI (1 hr) | Thomas,Ashli D            | 147482 | 6/27/2021  | COMP |
| Title VI (1 hr) | Thomas,Chandra            | 47798  | 1/15/2021  | COMP |
| Title VI (1 hr) | Thomas,Courtney           | 487955 | 5/18/2021  | COMP |
| Title VI (1 hr) | Thomas,Dorothy M          | 61900  | 5/3/2021   | COMP |
| Title VI (1 hr) | Thomas,Geneva D           | 8502   | 3/22/2021  | COMP |
| Title VI (1 hr) | Thomas,Henry L            | 11327  | 8/31/2020  | COMP |
| Title VI (1 hr) | Thomas,Karen L            | 48988  | 9/14/2020  | COMP |
| Title VI (1 hr) | Thomas,Krstle Nicole      | 376901 | 5/5/2021   | COMP |
| Title VI (1 hr) | Thomas,Nicole L           | 477074 | 2/9/2021   | COMP |
| Title VI (1 hr) | Thomas,Shirley A          | 59032  | 9/2/2020   | COMP |
| Title VI (1 hr) | Thomas,Tammie J           | 36082  | 11/24/2020 | COMP |
| Title VI (1 hr) | Thomas,Tara C             | 273170 | 2/1/2021   | COMP |
| Title VI (1 hr) | Thomas,Terre La'Joyce     | 482987 | 2/5/2021   | COMP |
| Title VI (1 hr) | Thomas-Houston,Shania     | 13117  | 12/18/2020 | COMP |
| Title VI (1 hr) | Thompson,Alexus Nicole    | 481995 | 12/15/2020 | COMP |
| Title VI (1 hr) | Thompson,Alisha N         | 471393 | 11/1/2020  | COMP |
| Title VI (1 hr) | Thompson,Elizabeth Nicole | 468259 | 4/15/2021  | COMP |
| Title VI (1 hr) | Thompson,Johnnie L        | 311570 | 8/26/2020  | COMP |
| Title VI (1 hr) | Thompson,Joseph L         | 17600  | 6/17/2021  | COMP |
| Title VI (1 hr) | Thompson,Karen D          | 4534   | 12/17/2020 | COMP |
| Title VI (1 hr) | Thompson,Lara             | 450379 | 11/18/2020 | COMP |
| Title VI (1 hr) | Thompson,Lisa J           | 25787  | 11/17/2020 | COMP |
| Title VI (1 hr) | Thompson,Melcharle L      | 302039 | 4/8/2021   | COMP |
| Title VI (1 hr) | Thompson,Nancy N          | 37725  | 3/11/2021  | COMP |

|                 |                             |        |            |      |
|-----------------|-----------------------------|--------|------------|------|
| Title VI (1 hr) | Thompson,Taylor             | 493293 | 6/30/2021  | COMP |
| Title VI (1 hr) | Thompson,Teri L             | 28191  | 6/30/2021  | COMP |
| Title VI (1 hr) | Thornton,Anthony E          | 37260  | 2/16/2021  | COMP |
| Title VI (1 hr) | Thornton,Cynthia A          | 40036  | 1/13/2021  | COMP |
| Title VI (1 hr) | Thornton,Everett C          | 37261  | 2/18/2021  | COMP |
| Title VI (1 hr) | Thornton,Marcie T           | 50584  | 2/18/2021  | COMP |
| Title VI (1 hr) | Thorson,Donald Scott        | 429693 | 11/6/2020  | COMP |
| Title VI (1 hr) | Throneberry,Justin C        | 45714  | 5/27/2021  | COMP |
| Title VI (1 hr) | Thurmon,Alaina N            | 308779 | 3/25/2021  | COMP |
| Title VI (1 hr) | Tibbs,Tanya Y               | 27752  | 5/18/2021  | COMP |
| Title VI (1 hr) | Tibbs-Partee,Shemeka Jemel  | 427222 | 5/17/2021  | COMP |
| Title VI (1 hr) | Tiller,Latrice Sonta        | 352644 | 6/6/2021   | COMP |
| Title VI (1 hr) | Timberlake,Alexandra C      | 242115 | 2/19/2021  | COMP |
| Title VI (1 hr) | Timmer,Riley C              | 471345 | 8/25/2020  | COMP |
| Title VI (1 hr) | Timmerman,Kristy J          | 63230  | 12/18/2020 | COMP |
| Title VI (1 hr) | Timms,Natalie Nicole        | 421301 | 10/6/2020  | COMP |
| Title VI (1 hr) | Tinker,Johnnie W            | 11747  | 2/1/2021   | COMP |
| Title VI (1 hr) | Tippitt,Elizabeth           | 333449 | 2/16/2021  | COMP |
| Title VI (1 hr) | Tipton,Caitlin Breann       | 390431 | 1/15/2021  | COMP |
| Title VI (1 hr) | Tipton,Katressa D           | 50005  | 6/3/2021   | COMP |
| Title VI (1 hr) | Tipton,Pamela Gay           | 45518  | 11/6/2020  | COMP |
| Title VI (1 hr) | Tisdale,Frankie             | 412742 | 3/17/2021  | COMP |
| Title VI (1 hr) | Tisdell,Eboney L            | 355172 | 11/12/2020 | COMP |
| Title VI (1 hr) | Todd,Latoya Y               | 13595  | 2/22/2021  | COMP |
| Title VI (1 hr) | Todd,Russell N              | 47136  | 8/26/2020  | COMP |
| Title VI (1 hr) | Tomas,Lorinne Hany          | 479093 | 3/4/2021   | COMP |
| Title VI (1 hr) | Toombs,Fredia D             | 281097 | 9/28/2020  | COMP |
| Title VI (1 hr) | Torbett-Chrisman,Tia Nicole | 488017 | 6/25/2021  | COMP |
| Title VI (1 hr) | Torbett-McNelley,Tara N     | 50552  | 5/25/2021  | COMP |
| Title VI (1 hr) | Torry,Shemeka Vonshay       | 343162 | 9/10/2020  | COMP |
| Title VI (1 hr) | Tosh,Lucas James            | 478759 | 12/22/2020 | COMP |
| Title VI (1 hr) | Totten,Kaitlynn R           | 472582 | 8/13/2020  | COMP |
| Title VI (1 hr) | Townes,Gregory              | 367555 | 10/10/2020 | COMP |
| Title VI (1 hr) | Townsend,Alvin C            | 60649  | 2/19/2021  | COMP |
| Title VI (1 hr) | Townsend,Cheryl D           | 31190  | 3/1/2021   | COMP |
| Title VI (1 hr) | Travis,Beth A               | 178977 | 2/18/2021  | COMP |
| Title VI (1 hr) | Travis,Katelyn Morgan       | 487877 | 6/28/2021  | COMP |
| Title VI (1 hr) | Travis,Sharmel              | 416269 | 6/7/2021   | COMP |
| Title VI (1 hr) | Traylor,Wendy R             | 55386  | 2/18/2021  | COMP |
| Title VI (1 hr) | Treadway,Melon J            | 37087  | 8/14/2020  | COMP |
| Title VI (1 hr) | Trent,Jessica               | 402341 | 11/6/2020  | COMP |
| Title VI (1 hr) | Trent,Jordan L              | 468520 | 5/10/2021  | COMP |
| Title VI (1 hr) | Trentham,Patricia E         | 28089  | 9/16/2020  | COMP |
| Title VI (1 hr) | Tripp,Ashley L              | 237667 | 11/19/2020 | COMP |
| Title VI (1 hr) | Troxler,Khristian           | 471647 | 9/16/2020  | COMP |
| Title VI (1 hr) | Trusler,Rachael Finney      | 323863 | 9/8/2020   | COMP |
| Title VI (1 hr) | Tucker,Carla Y              | 47040  | 6/29/2021  | COMP |

|                 |                            |        |            |      |
|-----------------|----------------------------|--------|------------|------|
| Title VI (1 hr) | Tucker,Elizabeth A         | 62298  | 2/19/2021  | COMP |
| Title VI (1 hr) | Tucker,Jacqueline D        | 24202  | 12/28/2020 | COMP |
| Title VI (1 hr) | Tucker,Jessica W           | 55398  | 10/21/2020 | COMP |
| Title VI (1 hr) | Tucker,Veronica J          | 60723  | 10/19/2020 | COMP |
| Title VI (1 hr) | Tungate-Dorris,Sara E      | 22999  | 12/11/2020 | COMP |
| Title VI (1 hr) | Turner,Amanda R            | 269191 | 2/4/2021   | COMP |
| Title VI (1 hr) | Turner,Buffie Michelle     | 115929 | 5/26/2021  | COMP |
| Title VI (1 hr) | Turner,Jessie A            | 307376 | 2/18/2021  | COMP |
| Title VI (1 hr) | Turner,Kirsten D           | 58769  | 10/4/2020  | COMP |
| Title VI (1 hr) | Turner,Latisha R           | 39616  | 8/13/2020  | COMP |
| Title VI (1 hr) | Turner,Lyorant O           | 472583 | 8/12/2020  | COMP |
| Title VI (1 hr) | Turner,Shannon M           | 4323   | 9/2/2020   | COMP |
| Title VI (1 hr) | Turner,Susan L             | 309143 | 4/7/2021   | COMP |
| Title VI (1 hr) | Turner,Tonya R             | 63906  | 8/21/2020  | COMP |
| Title VI (1 hr) | Turner,Ty M                | 255932 | 5/11/2021  | COMP |
| Title VI (1 hr) | Turrentine,Jajuan Chandria | 60789  | 6/21/2021  | COMP |
| Title VI (1 hr) | Tuttle,Channing Victoria   | 374413 | 3/29/2021  | COMP |
| Title VI (1 hr) | Tyner,Eloise Wright        | 483299 | 1/7/2021   | COMP |
| Title VI (1 hr) | Tyson,Teresa R             | 17478  | 6/17/2021  | COMP |
| Title VI (1 hr) | Ugbala,Nkemjika N          | 446745 | 5/17/2021  | COMP |
| Title VI (1 hr) | Ulsamer,Sara Lynn          | 465494 | 9/10/2020  | COMP |
| Title VI (1 hr) | Umukoro,Clynelle S         | 243720 | 5/14/2021  | COMP |
| Title VI (1 hr) | Underwood,Renita M         | 55254  | 6/3/2021   | COMP |
| Title VI (1 hr) | Upchurch,Melissa C         | 279712 | 2/17/2021  | COMP |
| Title VI (1 hr) | Usrey,Tara Bray            | 399270 | 6/29/2021  | COMP |
| Title VI (1 hr) | Valandingham,Donna R       | 32514  | 1/15/2021  | COMP |
| Title VI (1 hr) | Valentine,Deena D          | 37342  | 12/14/2020 | COMP |
| Title VI (1 hr) | Valerio,Carolyn C          | 9526   | 6/2/2021   | COMP |
| Title VI (1 hr) | Van Over,Cynthia S         | 8576   | 10/27/2020 | COMP |
| Title VI (1 hr) | Van Over,Summer M          | 1508   | 10/20/2020 | COMP |
| Title VI (1 hr) | Vance,Christopher L        | 430912 | 3/5/2021   | COMP |
| Title VI (1 hr) | Vanderbilt,Sylvia D        | 413569 | 1/21/2021  | COMP |
| Title VI (1 hr) | Vandergriff,Chasity D      | 55583  | 10/7/2020  | COMP |
| Title VI (1 hr) | Vandusen,Anthony           | 427775 | 5/12/2021  | COMP |
| Title VI (1 hr) | Vanover,Lisa L             | 27462  | 9/29/2020  | COMP |
| Title VI (1 hr) | VanSant,Rachel Cay         | 429836 | 12/29/2020 | COMP |
| Title VI (1 hr) | Vassar,Cecil Donyae        | 485094 | 2/27/2021  | COMP |
| Title VI (1 hr) | Vassar,Lenisha             | 465953 | 5/29/2021  | COMP |
| Title VI (1 hr) | Vasterling,Pamela E        | 19720  | 11/5/2020  | COMP |
| Title VI (1 hr) | Vaughn III,James           | 23155  | 2/18/2021  | COMP |
| Title VI (1 hr) | Vaughn Jr,Ben H            | 41802  | 6/8/2021   | COMP |
| Title VI (1 hr) | Vaughn,Jenna Rose          | 369242 | 1/8/2021   | COMP |
| Title VI (1 hr) | Vaughn,Kristi J            | 57244  | 3/5/2021   | COMP |
| Title VI (1 hr) | Vaughn,Linda R             | 10486  | 3/22/2021  | COMP |
| Title VI (1 hr) | Vaughn,Tyneka              | 471636 | 10/20/2020 | COMP |
| Title VI (1 hr) | Venable,Cathy T            | 6464   | 6/11/2021  | COMP |
| Title VI (1 hr) | Venable,Sarah Marie        | 434434 | 8/28/2020  | COMP |

|                 |                          |        |            |      |
|-----------------|--------------------------|--------|------------|------|
| Title VI (1 hr) | Ventola,Vicki L          | 396408 | 8/30/2020  | COMP |
| Title VI (1 hr) | Verble,Shirley G         | 25582  | 2/16/2021  | COMP |
| Title VI (1 hr) | Vermilye,Krista          | 447714 | 8/12/2020  | COMP |
| Title VI (1 hr) | Vernier,Kimberly Alexis  | 432244 | 2/18/2021  | COMP |
| Title VI (1 hr) | Viamonte,Barbara A       | 271765 | 1/14/2021  | COMP |
| Title VI (1 hr) | Vickers,Laura M          | 32197  | 10/12/2020 | COMP |
| Title VI (1 hr) | Vidal,Nicolas Lazaro     | 465423 | 10/12/2020 | COMP |
| Title VI (1 hr) | Vineyard,Kailey B        | 468495 | 11/25/2020 | COMP |
| Title VI (1 hr) | Vinson,Angela S          | 48302  | 11/4/2020  | COMP |
| Title VI (1 hr) | Von Dohlen,Mark E        | 302797 | 1/21/2021  | COMP |
| Title VI (1 hr) | Vongdara,Phon            | 65429  | 3/22/2021  | COMP |
| Title VI (1 hr) | Vuono,Sara               | 416168 | 12/18/2020 | COMP |
| Title VI (1 hr) | Waddell,Lakayla          | 483312 | 1/19/2021  | COMP |
| Title VI (1 hr) | Wade,Alissa S            | 31067  | 3/14/2021  | COMP |
| Title VI (1 hr) | Wade,Chelsa M            | 359998 | 5/19/2021  | COMP |
| Title VI (1 hr) | Wade,Jenny               | 479690 | 11/23/2020 | COMP |
| Title VI (1 hr) | Wade,Lisa Danielle       | 336393 | 9/8/2020   | COMP |
| Title VI (1 hr) | Wagner,Bethany A         | 32986  | 1/2/2021   | COMP |
| Title VI (1 hr) | Wainscott,Candace J      | 26267  | 6/4/2021   | COMP |
| Title VI (1 hr) | Waits,Tina M             | 49765  | 4/19/2021  | COMP |
| Title VI (1 hr) | Walcott,Iris E           | 25502  | 2/16/2021  | COMP |
| Title VI (1 hr) | Waldron,Amber Nicole     | 374628 | 4/16/2021  | COMP |
| Title VI (1 hr) | Walker,Amira J           | 3506   | 6/21/2021  | COMP |
| Title VI (1 hr) | Walker,April Lynn        | 473481 | 8/25/2020  | COMP |
| Title VI (1 hr) | Walker,Arielle E         | 399099 | 5/17/2021  | COMP |
| Title VI (1 hr) | Walker,Calvin            | 489472 | 4/29/2021  | COMP |
| Title VI (1 hr) | Walker,Candace J         | 118380 | 2/11/2021  | COMP |
| Title VI (1 hr) | Walker,Charlotte D       | 15222  | 9/17/2020  | COMP |
| Title VI (1 hr) | Walker,Catherine Clement | 456920 | 2/23/2021  | COMP |
| Title VI (1 hr) | Walker,Dwight A          | 49902  | 8/21/2020  | COMP |
| Title VI (1 hr) | Walker,Jerry H           | 63028  | 2/2/2021   | COMP |
| Title VI (1 hr) | Walker,Kaitlin Morgan    | 478757 | 11/12/2020 | COMP |
| Title VI (1 hr) | Walker,Kimberly A        | 459847 | 6/8/2021   | COMP |
| Title VI (1 hr) | Walker,Lori J            | 380012 | 6/1/2021   | COMP |
| Title VI (1 hr) | Walker,Nakiesha Qiana    | 385614 | 6/7/2021   | COMP |
| Title VI (1 hr) | Walker,Nicole Latasha    | 396673 | 1/26/2021  | COMP |
| Title VI (1 hr) | Walker,Potocha T         | 16053  | 6/7/2021   | COMP |
| Title VI (1 hr) | Walker,Samantha Danyce   | 337677 | 2/12/2021  | COMP |
| Title VI (1 hr) | Walker,Tyjwana A         | 37256  | 5/3/2021   | COMP |
| Title VI (1 hr) | Wallenburg,Aaron C       | 474149 | 6/8/2021   | COMP |
| Title VI (1 hr) | Waller,Jennifer C        | 271762 | 12/2/2020  | COMP |
| Title VI (1 hr) | Waller,Lindsey Katlyn    | 392845 | 1/21/2021  | COMP |
| Title VI (1 hr) | Wampner,Jason Lee        | 445159 | 3/30/2021  | COMP |
| Title VI (1 hr) | Wang,Rout Deing          | 417937 | 6/30/2021  | COMP |
| Title VI (1 hr) | Ward,Brent T             | 372270 | 6/17/2021  | COMP |
| Title VI (1 hr) | Ward,Crystal A           | 21528  | 10/23/2020 | COMP |
| Title VI (1 hr) | Ward,Latoya J            | 27623  | 5/26/2021  | COMP |

|                 |                             |        |            |      |
|-----------------|-----------------------------|--------|------------|------|
| Title VI (1 hr) | Ward,Tierra P               | 495304 | 6/30/2021  | COMP |
| Title VI (1 hr) | Wardlaw,Martin Luther       | 494437 | 6/30/2021  | COMP |
| Title VI (1 hr) | Wardlow,Shaneka R           | 336556 | 11/18/2020 | COMP |
| Title VI (1 hr) | Ware,Cathy E                | 50182  | 6/15/2021  | COMP |
| Title VI (1 hr) | Ware,Demetra L              | 16209  | 4/20/2021  | COMP |
| Title VI (1 hr) | Warfield,Brandy             | 425944 | 12/16/2020 | COMP |
| Title VI (1 hr) | Warren,Amanda D             | 27377  | 12/23/2020 | COMP |
| Title VI (1 hr) | Warren,Michael K            | 4532   | 8/12/2020  | COMP |
| Title VI (1 hr) | Warren,Vanessa K            | 31522  | 6/3/2021   | COMP |
| Title VI (1 hr) | Washam,Sheri L              | 13165  | 3/17/2021  | COMP |
| Title VI (1 hr) | Washington Scott,Kyle Jamal | 423985 | 5/20/2021  | COMP |
| Title VI (1 hr) | Washington,Corlista L       | 59910  | 12/21/2020 | COMP |
| Title VI (1 hr) | Washington,Michelle R.      | 285799 | 3/28/2021  | COMP |
| Title VI (1 hr) | Washington,Tabitha E        | 11424  | 6/18/2021  | COMP |
| Title VI (1 hr) | Washington,Tiffany M        | 9352   | 10/16/2020 | COMP |
| Title VI (1 hr) | Watford,Arenetra D          | 27153  | 6/4/2021   | COMP |
| Title VI (1 hr) | Watkins,Cassius D           | 292942 | 12/7/2020  | COMP |
| Title VI (1 hr) | Watkins,DeVern L            | 450516 | 2/18/2021  | COMP |
| Title VI (1 hr) | Watkins,Eddie L             | 36349  | 9/2/2020   | COMP |
| Title VI (1 hr) | Watkins,Sandra M            | 17065  | 2/17/2021  | COMP |
| Title VI (1 hr) | Watkins,Tracy L             | 45160  | 4/28/2021  | COMP |
| Title VI (1 hr) | Watson,Jamie                | 495649 | 6/30/2021  | COMP |
| Title VI (1 hr) | Watson,Jennifer L           | 449515 | 3/3/2021   | COMP |
| Title VI (1 hr) | Watson,Kristy Bledsoe       | 13983  | 3/22/2021  | COMP |
| Title VI (1 hr) | Watts,Alnita D              | 62388  | 5/24/2021  | COMP |
| Title VI (1 hr) | Watts,Jennifer K            | 25025  | 4/1/2021   | COMP |
| Title VI (1 hr) | Wattson,Tayla Shi           | 444924 | 3/19/2021  | COMP |
| Title VI (1 hr) | Watzlavick,Julia P          | 62936  | 3/29/2021  | COMP |
| Title VI (1 hr) | Waychoff,Karem Isabel       | 439174 | 6/16/2021  | COMP |
| Title VI (1 hr) | Wayman,Cory B               | 468471 | 11/4/2020  | COMP |
| Title VI (1 hr) | Weaver,Courtney B           | 308568 | 9/17/2020  | COMP |
| Title VI (1 hr) | Weaver,Gregory Owen         | 398745 | 12/28/2020 | COMP |
| Title VI (1 hr) | Weaver,Jennifer M           | 38639  | 4/8/2021   | COMP |
| Title VI (1 hr) | Weaver,Sherrie W            | 289568 | 10/29/2020 | COMP |
| Title VI (1 hr) | Webb,Rosa L                 | 52341  | 6/1/2021   | COMP |
| Title VI (1 hr) | Webb,Sarah E                | 26296  | 6/15/2021  | COMP |
| Title VI (1 hr) | Webb,William Charles        | 393610 | 6/14/2021  | COMP |
| Title VI (1 hr) | Webber,Alisha Leanne        | 433651 | 5/11/2021  | COMP |
| Title VI (1 hr) | Webster,Dwight A            | 404625 | 1/11/2021  | COMP |
| Title VI (1 hr) | Webster,Roger T             | 54166  | 5/24/2021  | COMP |
| Title VI (1 hr) | Webster,Tiffany M           | 310815 | 6/17/2021  | COMP |
| Title VI (1 hr) | Weddle,Shekebia D           | 344214 | 4/27/2021  | COMP |
| Title VI (1 hr) | Weed,Danita                 | 463356 | 11/19/2020 | COMP |
| Title VI (1 hr) | Weeks,Jessica D             | 411983 | 6/23/2021  | COMP |
| Title VI (1 hr) | Weeks,Stephanie N           | 53377  | 10/28/2020 | COMP |
| Title VI (1 hr) | Weems,Amy Elizabeth         | 380530 | 8/19/2020  | COMP |
| Title VI (1 hr) | Weidenbenner,Jeffrey J      | 311815 | 8/20/2020  | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | Weitzel,Michelle Ann      | 369540 | 6/4/2021   | COMP |
| Title VI (1 hr) | Welch,Alexandria Rachelle | 491103 | 6/30/2021  | COMP |
| Title VI (1 hr) | Welch,Stephani            | 455056 | 2/16/2021  | COMP |
| Title VI (1 hr) | Wells Waycaster,Darla J   | 147494 | 9/23/2020  | COMP |
| Title VI (1 hr) | Wells,Makisha M           | 13491  | 9/24/2020  | COMP |
| Title VI (1 hr) | Wells,Sarah Marie         | 473875 | 9/4/2020   | COMP |
| Title VI (1 hr) | Wells,Sherri L            | 392408 | 10/5/2020  | COMP |
| Title VI (1 hr) | Wendt,Tatum Nichole       | 482986 | 2/22/2021  | COMP |
| Title VI (1 hr) | Wenger,Jessica E          | 32214  | 1/12/2021  | COMP |
| Title VI (1 hr) | West,Dedra                | 410417 | 10/12/2020 | COMP |
| Title VI (1 hr) | West,Ginger M             | 34588  | 8/19/2020  | COMP |
| Title VI (1 hr) | West,Kristy K             | 40682  | 6/2/2021   | COMP |
| Title VI (1 hr) | West,Samantha W           | 63005  | 3/26/2021  | COMP |
| Title VI (1 hr) | West,William T            | 313211 | 12/9/2020  | COMP |
| Title VI (1 hr) | Westaway,Ashley D         | 12979  | 3/29/2021  | COMP |
| Title VI (1 hr) | Westerfield,Shavonne M    | 58701  | 6/3/2021   | COMP |
| Title VI (1 hr) | Westfield,Samantha Jean   | 376075 | 12/21/2020 | COMP |
| Title VI (1 hr) | Westmoreland,Kelly D      | 12350  | 5/11/2021  | COMP |
| Title VI (1 hr) | Weston,Tommy J            | 64495  | 6/17/2021  | COMP |
| Title VI (1 hr) | Wetzel,Kaitlyn            | 403763 | 3/10/2021  | COMP |
| Title VI (1 hr) | Whaley,David B            | 31594  | 1/12/2021  | COMP |
| Title VI (1 hr) | Whelpley,Payton           | 484389 | 4/29/2021  | COMP |
| Title VI (1 hr) | Whisnant,Sara J           | 293804 | 10/5/2020  | COMP |
| Title VI (1 hr) | Whitaker,Regina Y         | 13777  | 1/8/2021   | COMP |
| Title VI (1 hr) | Whitaker,Robert A         | 14492  | 6/24/2021  | COMP |
| Title VI (1 hr) | White,Angela G            | 45381  | 6/8/2021   | COMP |
| Title VI (1 hr) | White,Arielle DeShae      | 389544 | 12/17/2020 | COMP |
| Title VI (1 hr) | White,Holly S             | 312612 | 10/30/2020 | COMP |
| Title VI (1 hr) | White,Jacorien            | 275821 | 9/22/2020  | COMP |
| Title VI (1 hr) | White,Jennifer Nicole     | 491437 | 6/30/2021  | COMP |
| Title VI (1 hr) | White,Jessica L           | 261849 | 6/7/2021   | COMP |
| Title VI (1 hr) | White,Kimberly D          | 42974  | 2/22/2021  | COMP |
| Title VI (1 hr) | White,Lisa M              | 422758 | 1/27/2021  | COMP |
| Title VI (1 hr) | White,Lora D              | 7546   | 3/29/2021  | COMP |
| Title VI (1 hr) | White,Mallory L           | 479779 | 12/28/2020 | COMP |
| Title VI (1 hr) | White,Patricia Ann        | 386687 | 2/11/2021  | COMP |
| Title VI (1 hr) | Whiteside,Rebecca L       | 48262  | 12/18/2020 | COMP |
| Title VI (1 hr) | Whitfield,Kelly G         | 27118  | 6/29/2021  | COMP |
| Title VI (1 hr) | Whitley,Laura Elizabeth   | 464774 | 6/2/2021   | COMP |
| Title VI (1 hr) | Whitley,Regina R          | 334065 | 12/29/2020 | COMP |
| Title VI (1 hr) | Whitmore,Allison Clarice  | 447291 | 10/15/2020 | COMP |
| Title VI (1 hr) | Whitmore,Clemeteen        | 14191  | 10/7/2020  | COMP |
| Title VI (1 hr) | Wicks-pelfrey,Courtney L  | 320675 | 8/25/2020  | COMP |
| Title VI (1 hr) | Wiginton,Anna P           | 37063  | 6/17/2021  | COMP |
| Title VI (1 hr) | Wike,Martha E             | 319595 | 12/29/2020 | COMP |
| Title VI (1 hr) | Wild,Daniel J.            | 491117 | 6/30/2021  | COMP |
| Title VI (1 hr) | Wilder,Jessica L          | 353550 | 1/20/2021  | COMP |

|                 |                            |        |            |      |
|-----------------|----------------------------|--------|------------|------|
| Title VI (1 hr) | Wiley,Lindsay N            | 295041 | 5/4/2021   | COMP |
| Title VI (1 hr) | Wiley,Patricia C           | 27826  | 8/27/2020  | COMP |
| Title VI (1 hr) | Wilhoit,Katie S            | 287904 | 12/22/2020 | COMP |
| Title VI (1 hr) | Wilkerson,Tyronda Latreace | 446062 | 5/28/2021  | COMP |
| Title VI (1 hr) | Wilkins Jr,James R         | 33365  | 10/7/2020  | COMP |
| Title VI (1 hr) | Wilkins,Myra Gail          | 493496 | 6/30/2021  | COMP |
| Title VI (1 hr) | Williams,Ashley A          | 302555 | 2/1/2021   | COMP |
| Title VI (1 hr) | Williams,Atif              | 443796 | 6/24/2021  | COMP |
| Title VI (1 hr) | Williams,Brenie            | 335801 | 10/14/2020 | COMP |
| Title VI (1 hr) | Williams,Brittany C        | 247633 | 10/29/2020 | COMP |
| Title VI (1 hr) | Williams,Chelsea J         | 329070 | 6/14/2021  | COMP |
| Title VI (1 hr) | Williams,Cheri K           | 290767 | 9/2/2020   | COMP |
| Title VI (1 hr) | Williams,Cody W            | 337343 | 8/28/2020  | COMP |
| Title VI (1 hr) | Williams,Curran M          | 8555   | 9/15/2020  | COMP |
| Title VI (1 hr) | Williams,Denise            | 410706 | 1/5/2021   | COMP |
| Title VI (1 hr) | Williams,Diana L           | 17366  | 3/9/2021   | COMP |
| Title VI (1 hr) | Williams,Dreassha Smith    | 314965 | 5/12/2021  | COMP |
| Title VI (1 hr) | Williams,Dwan Lavette      | 360215 | 6/15/2021  | COMP |
| Title VI (1 hr) | Williams,Evan              | 426545 | 1/28/2021  | COMP |
| Title VI (1 hr) | Williams,Jackee N          | 412484 | 9/19/2020  | COMP |
| Title VI (1 hr) | Williams,Jason D           | 234657 | 6/8/2021   | COMP |
| Title VI (1 hr) | Williams,Jennifer          | 493480 | 6/30/2021  | COMP |
| Title VI (1 hr) | Williams,Judy              | 332897 | 3/23/2021  | COMP |
| Title VI (1 hr) | Williams,Kalia D           | 63794  | 12/16/2020 | COMP |
| Title VI (1 hr) | Williams,Kara S            | 369865 | 10/1/2020  | COMP |
| Title VI (1 hr) | Williams,Katelyn Nicole    | 456836 | 8/28/2020  | COMP |
| Title VI (1 hr) | Williams,Kayla             | 357569 | 6/9/2021   | COMP |
| Title VI (1 hr) | Williams,Latoya N          | 36662  | 12/28/2020 | COMP |
| Title VI (1 hr) | Williams,Leevaine          | 486948 | 3/25/2021  | COMP |
| Title VI (1 hr) | Williams,Mark A            | 27631  | 6/14/2021  | COMP |
| Title VI (1 hr) | Williams,Marlene D         | 5401   | 1/20/2021  | COMP |
| Title VI (1 hr) | Williams,Mary E            | 16554  | 5/29/2021  | COMP |
| Title VI (1 hr) | Williams,Nathan E          | 289207 | 2/17/2021  | COMP |
| Title VI (1 hr) | Williams,Robin L           | 42634  | 1/14/2021  | COMP |
| Title VI (1 hr) | Williams,Senetra L         | 58460  | 5/6/2021   | COMP |
| Title VI (1 hr) | Williams,Sherita           | 373714 | 1/27/2021  | COMP |
| Title VI (1 hr) | Williams,Tiffany           | 477396 | 9/29/2020  | COMP |
| Title VI (1 hr) | Williams,Tracie C          | 63187  | 1/26/2021  | COMP |
| Title VI (1 hr) | Williamson,Zanetta B       | 53820  | 2/18/2021  | COMP |
| Title VI (1 hr) | Willingham,Alisha          | 377514 | 10/21/2020 | COMP |
| Title VI (1 hr) | Willis,Shonda Grace        | 302287 | 3/30/2021  | COMP |
| Title VI (1 hr) | Willoughby,Kenya Tanzania  | 414114 | 1/25/2021  | COMP |
| Title VI (1 hr) | Willoughby,Megan           | 471655 | 8/25/2020  | COMP |
| Title VI (1 hr) | Wilmore,Kassandra Kay      | 373857 | 9/2/2020   | COMP |
| Title VI (1 hr) | Wilson,Andrea              | 45020  | 2/17/2021  | COMP |
| Title VI (1 hr) | Wilson,Bonnie L            | 419593 | 11/16/2020 | COMP |
| Title VI (1 hr) | Wilson,Bradley             | 485593 | 3/12/2021  | COMP |

|                 |                           |        |            |      |
|-----------------|---------------------------|--------|------------|------|
| Title VI (1 hr) | Wilson,Christal K         | 369656 | 4/19/2021  | COMP |
| Title VI (1 hr) | Wilson,Cornelius          | 445007 | 1/15/2021  | COMP |
| Title VI (1 hr) | Wilson,Haley              | 441454 | 12/4/2020  | COMP |
| Title VI (1 hr) | Wilson,Jade J             | 287905 | 9/2/2020   | COMP |
| Title VI (1 hr) | Wilson,Kelli A            | 5269   | 5/24/2021  | COMP |
| Title VI (1 hr) | Wilson,Marissa            | 470819 | 10/20/2020 | COMP |
| Title VI (1 hr) | Wilson,Michael T          | 37010  | 5/26/2021  | COMP |
| Title VI (1 hr) | Wilson-Benson,Rosie H     | 36939  | 10/8/2020  | COMP |
| Title VI (1 hr) | Winborn,Emily             | 461883 | 11/18/2020 | COMP |
| Title VI (1 hr) | Windham-Howell,Dornise E  | 12027  | 10/15/2020 | COMP |
| Title VI (1 hr) | Winegar,Tina M            | 5305   | 1/31/2021  | COMP |
| Title VI (1 hr) | Winnett,Patricia Lynn     | 465516 | 8/19/2020  | COMP |
| Title VI (1 hr) | Winningham,Felicia A      | 56462  | 10/16/2020 | COMP |
| Title VI (1 hr) | Winters,Pamela Ann        | 31627  | 3/23/2021  | COMP |
| Title VI (1 hr) | Wise,Lawrence Christopher | 431274 | 8/25/2020  | COMP |
| Title VI (1 hr) | Wise,Pamela K             | 60472  | 4/8/2021   | COMP |
| Title VI (1 hr) | Witenbarger,Wendy C       | 243429 | 9/25/2020  | COMP |
| Title VI (1 hr) | Witt,Tammy Lynn           | 412670 | 5/19/2021  | COMP |
| Title VI (1 hr) | Wojnarek,Sandra Masiello  | 258478 | 2/17/2021  | COMP |
| Title VI (1 hr) | Wolfe,Amanda P            | 362192 | 11/10/2020 | COMP |
| Title VI (1 hr) | Wolfe,Elaine M            | 26217  | 12/29/2020 | COMP |
| Title VI (1 hr) | Wolfe,Jimmie L            | 270979 | 8/14/2020  | COMP |
| Title VI (1 hr) | Wolfe-Blackwell,Mary K    | 36980  | 10/14/2020 | COMP |
| Title VI (1 hr) | Wolfenbarger,Felicia      | 402309 | 10/27/2020 | COMP |
| Title VI (1 hr) | Wood,Alexandra D.         | 432782 | 6/21/2021  | COMP |
| Title VI (1 hr) | Wood,Ashton Starr         | 459650 | 12/3/2020  | COMP |
| Title VI (1 hr) | Wood,Shannon K            | 4683   | 12/17/2020 | COMP |
| Title VI (1 hr) | Woodard,Liana Karsyn      | 472938 | 9/3/2020   | COMP |
| Title VI (1 hr) | Wooden,Camille H          | 41435  | 10/22/2020 | COMP |
| Title VI (1 hr) | Woodley Jr,Rickey         | 475022 | 8/19/2020  | COMP |
| Title VI (1 hr) | Woodruff,Shandrika L      | 310261 | 6/23/2021  | COMP |
| Title VI (1 hr) | Woods,Alyssa              | 485222 | 3/3/2021   | COMP |
| Title VI (1 hr) | Woods,Belinda A           | 154936 | 8/18/2020  | COMP |
| Title VI (1 hr) | Woods,Charles A           | 27337  | 8/23/2020  | COMP |
| Title VI (1 hr) | Woods,Jennifer            | 74128  | 6/17/2021  | COMP |
| Title VI (1 hr) | Woods,Karen L             | 24268  | 9/1/2020   | COMP |
| Title VI (1 hr) | Woods,Rebecca G           | 45467  | 10/30/2020 | COMP |
| Title VI (1 hr) | Woods,Shaniqua S          | 365530 | 2/5/2021   | COMP |
| Title VI (1 hr) | Woods,Sheila L            | 14016  | 3/5/2021   | COMP |
| Title VI (1 hr) | Woods,Tiwana T            | 30788  | 5/4/2021   | COMP |
| Title VI (1 hr) | Woodson,Stefanie R        | 38038  | 10/5/2020  | COMP |
| Title VI (1 hr) | Wooten,Julie Marie        | 352193 | 2/26/2021  | COMP |
| Title VI (1 hr) | Workman,Jennifer M        | 351429 | 6/30/2021  | COMP |
| Title VI (1 hr) | Worles,Anthony T          | 53974  | 8/29/2020  | COMP |
| Title VI (1 hr) | Worles,Shemeka S          | 242598 | 4/14/2021  | COMP |
| Title VI (1 hr) | Worley,Kellye R           | 303052 | 2/23/2021  | COMP |
| Title VI (1 hr) | Worley,Shawna Leeann      | 447492 | 9/16/2020  | COMP |

|                 |                            |        |            |      |
|-----------------|----------------------------|--------|------------|------|
| Title VI (1 hr) | Worries,Tyrone B           | 41293  | 10/10/2020 | COMP |
| Title VI (1 hr) | Worsham,Meredith A         | 56469  | 8/17/2020  | COMP |
| Title VI (1 hr) | Wright,Alicia G            | 301264 | 5/12/2021  | COMP |
| Title VI (1 hr) | Wright,Crystal Ann         | 486057 | 4/9/2021   | COMP |
| Title VI (1 hr) | Wright,Greg A              | 358166 | 6/26/2021  | COMP |
| Title VI (1 hr) | Wright,Hailey              | 477398 | 10/12/2020 | COMP |
| Title VI (1 hr) | Wright,Heather N           | 134254 | 4/5/2021   | COMP |
| Title VI (1 hr) | Wright,Jennie S            | 45177  | 11/23/2020 | COMP |
| Title VI (1 hr) | Wright,Jodi H              | 306604 | 6/14/2021  | COMP |
| Title VI (1 hr) | Wright,Kimberly D          | 278854 | 11/4/2020  | COMP |
| Title VI (1 hr) | Wright,Latrice N           | 38016  | 6/11/2021  | COMP |
| Title VI (1 hr) | Wright,Linda G             | 58319  | 3/1/2021   | COMP |
| Title VI (1 hr) | Wright,Melvin              | 258753 | 8/25/2020  | COMP |
| Title VI (1 hr) | Wright,Rune V              | 4422   | 9/10/2020  | COMP |
| Title VI (1 hr) | Wright,Samantha N          | 280249 | 6/9/2021   | COMP |
| Title VI (1 hr) | Wright,Tawana              | 463345 | 3/1/2021   | COMP |
| Title VI (1 hr) | Wright,Thomas E            | 463085 | 3/26/2021  | COMP |
| Title VI (1 hr) | Wright,Veronica            | 487143 | 3/19/2021  | COMP |
| Title VI (1 hr) | Wright-Gilliam,Erica Renee | 452901 | 2/12/2021  | COMP |
| Title VI (1 hr) | Wunderlin,Haley M          | 491455 | 6/22/2021  | COMP |
| Title VI (1 hr) | Wunner,Holly A             | 243328 | 10/28/2020 | COMP |
| Title VI (1 hr) | Wyatt,Carolyn Q            | 11294  | 5/12/2021  | COMP |
| Title VI (1 hr) | Wyche,James B              | 61379  | 6/30/2021  | COMP |
| Title VI (1 hr) | Wynn,Tiamara M             | 239589 | 9/22/2020  | COMP |
| Title VI (1 hr) | Wyrick,Cedric K            | 58844  | 5/26/2021  | COMP |
| Title VI (1 hr) | Yarbrough,Jennifer B       | 59428  | 5/11/2021  | COMP |
| Title VI (1 hr) | Yates Jr,Thomas Ray        | 342794 | 8/22/2020  | COMP |
| Title VI (1 hr) | Yates,Edith Gail           | 60868  | 12/14/2020 | COMP |
| Title VI (1 hr) | Yates,Hannah B             | 464744 | 3/31/2021  | COMP |
| Title VI (1 hr) | YEAGER,ASHLEY CARROLL      | 384961 | 4/13/2021  | COMP |
| Title VI (1 hr) | Yoder,Joshua               | 417306 | 10/13/2020 | COMP |
| Title VI (1 hr) | Yokley,Marisha Lashay      | 458199 | 3/18/2021  | COMP |
| Title VI (1 hr) | York,Jamie Jean            | 385580 | 3/29/2021  | COMP |
| Title VI (1 hr) | York,Jasmine Denice        | 487610 | 5/3/2021   | COMP |
| Title VI (1 hr) | Young,Christesha Latrice   | 484380 | 3/3/2021   | COMP |
| Title VI (1 hr) | Young,Domica L             | 18118  | 9/11/2020  | COMP |
| Title VI (1 hr) | Young,Jasmine              | 479189 | 12/28/2020 | COMP |
| Title VI (1 hr) | Young,Latina M             | 289206 | 12/30/2020 | COMP |
| Title VI (1 hr) | Young,Sarah                | 469946 | 3/29/2021  | COMP |
| Title VI (1 hr) | Young,Taylor Nichole       | 468777 | 8/17/2020  | COMP |
| Title VI (1 hr) | Zawity,Demin K             | 459219 | 6/27/2021  | COMP |
| Title VI (1 hr) | Zeller,Amanda M.           | 398861 | 3/30/2021  | COMP |
| Title VI (1 hr) | Zeolia,Chasty K            | 4547   | 12/15/2020 | COMP |
| Title VI (1 hr) | Zimmer,Antonia E           | 354417 | 5/19/2021  | COMP |
| Title VI (1 hr) | Zych,Crystal Jean          | 371369 | 9/15/2020  | COMP |

# **SECTION XIII**

## **Sub-recipient Monitoring**

## **Sub-recipient Monitoring**

The Department of Children's Services extends federal financial assistance to sub-recipients; as a result, an enforcement/monitoring process is in place for sub-recipients in addition to DCS programs and activities. Included in this monitoring process is the department's Title VI Survey, the Assurance of Title VI Compliance form, the Compliance Review form, and the Compliance Review Rating and Summary forms, (forthcoming in this section).

In accordance with the terms of all contracts, each Sub recipient shall, upon request, provide proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination. Proof of nondiscrimination may require documentation of standard complaint processes and the records resulting from any complaints received and/or processed administratively. This providing of proof is inclusive of The Tennessee Human Rights Commission as well as jurisdictional federal agencies. The Department of Children's Services shall, upon request, make available any compliance reports for review by The Tennessee Human Rights Commission as well as any jurisdictional Federal agency.

The Department of Children's Services (DCS) procurement of personal, professional and consulting and services are attained pursuant to the Rules and Regulations of the Department of General Services, Central Procurement Office (Chapter 0690-03-01) <https://teamtn.gov/cpo/section/cpo-intranet-resources>. All purchases are made in accordance with these rules are reviewed and approved by the Central Procurement Office and the Comptroller of the Treasury Offices.

## **Pre-Award**

In an effort to ensure that all Sub-recipients of financial assistance extended through DCS contracts are aware of the federal requirements of Title VI and other applicable non-discrimination laws; all contracts include a Non-discrimination section (see Section D.10 of the Grant Contract under the Standards Terms and Conditions which is forthcoming in this section). The language within the Non-discrimination section includes Title VI as well as other classes protected by federal and/or state anti-discrimination laws.

The DCS Office of Civil Rights Director/Title VI Coordinator and the Title VI Program Manager in conjunction with Contracts and Procurement Management Director are in the process of evaluating the current pre-award Assurance Agreement and developing a pre-assessment survey instrument in an attempt to develop improvement strategies. This plan represents our renewed commitment to Title VI compliance.

## **Post-Award**

Annually, the Title VI Survey/Compliance Information Report is provided to all sub-recipients/contractors and is required to be submitted for the previous Fiscal Year. Additionally, all DCS Regional offices and Youth Development Centers are required to complete and provide to DCS Title VI Services Program the same Title VI Survey/

Compliance Information Report. The completed assessment instruments are maintained in the DCS Office of Civil Rights for a minimum period of three (3) years. The Department of Children's Services supplies all sub-recipients/contractors with non-discrimination publications, i.e., posters, brochures (forthcoming in this section) and maintains a tracking list for monitoring purposes as well.

### **Sub-recipient Title VI Training**

All sub-recipients/contractors are required, per DCS Title VI Policy 1.10 Sections 6 A - F, to provide Title VI training to all staff through new employee orientation and annual Title VI training in subsequent years.

Tracking and monitoring of sub-recipients/contractors Title VI training is accomplished through review of the Title VI Survey instrument and training rosters which are generated within the DCS Training Division after the completion of each provider training. Sub-recipients are required to provide rosters of staff trainings completed which accompany the submitted Compliance Reports. The DCS Title VI Coordinator assists with training efforts upon requests from the sub-recipients/contractors and makes available training materials (forthcoming in this section) for their use as needed.

The DCS Title VI Coordinator monitors sub-recipients/contractors through maintaining close contact with respective agency Title VI coordinators providing guidance and assistance as requested. Annually, Title VI training is provided for sub-recipients/contractors in three (3) webinar sessions which are two hours in length. During fiscal year 2020-2021, Title VI training was conducted for DCS providers under contract with the Department on the dates of June 8, 2021, June 16, 2021 and June 24, 2021 (See Section 12).

### **Minority Representation**

The total numbers of minority contracts are projected to be seven (7) or 2.8% of the estimated total 246 total contracts listed by the department's Fiscal Contracts Division for fiscal year 2020-2021. See Table/chart forthcoming in this section for total dollar amounts and percentage of minority contracts.

### **Public Notice and Outreach**

Sub-recipients/contractors provide information pertaining to policy; programs and services; complaint procedures, and minority participation on planning boards and advisory boards through the DCS Title VI Survey/ Compliance Information Report (See forthcoming Title VI survey in this section).

### **Noncompliance Procedure**

The Department of Children's Services' current process to obtain Title VI Compliance where noncompliance has been determined is attempting to obtain voluntary compliance; taking action to mandate compliance; and lastly seeking termination or suspension of funding if compliance cannot be obtained. Special attention will be focused on not only the requirement and encouragement of Title VI compliance, but also its enforcement. The scheduling criterion to obtain voluntary compliance is based on relative risk and the nature of the violation. In all cases, Executive Management as well as the Tennessee Human Rights Commission would be notified immediately of the violation, corrective action plans, as well as time frames established and agreed upon with the Sub recipient.

| <b>Minority Status</b> | <b>Number of Contracts</b> | <b>Raw number pre-percentage</b> | <b>Percentage</b> | <b>Total Dollar Amount By Race</b> |
|------------------------|----------------------------|----------------------------------|-------------------|------------------------------------|
| White/Non-minority     | 239                        | 0.9715447154                     | 97.2%             | \$147,712,343.50                   |
| Black/African American | 1                          | 0.0041841004                     | .4%               | \$103,866.00                       |
| Asian                  | 2                          | 0.0081300813                     | .8%               | \$360,000.00                       |
| Hispanic/Latino        | 0                          | 0.00                             | 0%                | \$0.00                             |
| Female                 | 4                          | 0.0162601626                     | 1.6%              | \$1,219,300.00                     |
| <b>Total</b>           | <b>246</b>                 | <b>1</b>                         | <b>100%</b>       | <b>\$149,395,509.50</b>            |

Data for the above information was provided by DCS Contracts Division.

| <b>Minorities Only</b> | <b>Number of Contracts</b> | <b>Raw number pre-percentage</b> | <b>Percentage</b> | <b>Total Dollar Amount</b> |
|------------------------|----------------------------|----------------------------------|-------------------|----------------------------|
| Black/African American | 1                          | 0.1428571429                     | 14.3%             | \$103,866.00               |
| Asian                  | 2                          | 0.2857142857                     | 28.6%             | \$360,000.00               |
| Hispanic/Latino        | 0                          | 0.00                             | 0%                | \$0.00                     |
| Female                 | 4                          | 0.5714285714                     | 57.1%             | \$1,219,300.00             |
| <b>Total</b>           | <b>7</b>                   | <b>1</b>                         | <b>100%</b>       | <b>\$1,683,166.00</b>      |

Data for the above information was provided by DCS Contract Division.



**STATE OF TENNESSEE  
DEPARTMENT OF CHILDREN'S SERVICES  
*FY 2020-2021*  
*Title VI Survey*  
*And Compliance Information Report***

The Title VI of the 1964 Civil Rights Act of 1964, as codified in 42 U.S.C. 200D, states that:

*"No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity receiving federal financial assistance."*

**PLEASE TYPE OR PRINT**

I. Date of Survey: \_\_\_\_\_

II. Type of Survey: Initial: \_\_\_\_ Annual \_\_\_\_ Other \_\_\_\_

III. Name of Agency; Institution; or Contract Provider: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_

Region Location: \_\_\_\_\_

IV. Name of Agency; Institution or Contract Provider's Director (**indicate title**):  
\_\_\_\_\_

V. Name of Agency; Institution or Contract Provider's Title VI Representative/Coordinator: (**Must be a supervisor or administrative manager**)  
\_\_\_\_\_

Phone Number including area code: \_\_\_\_\_

Fax Number including area code: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

VI. Number of Employees:

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### Employees/Staff

|                         |                 |                       |                        |              |              |
|-------------------------|-----------------|-----------------------|------------------------|--------------|--------------|
| <u>African American</u> | <u>Hispanic</u> | <u>Asian American</u> | <u>Native American</u> | <u>White</u> | <u>Other</u> |
| (   %)                  | (   %)          | (   %)                | (   %)                 | (   %)       | (   %)       |

Total: \_\_\_\_\_ \*      Minority \_\_\_\_\_ (   %)  
                                Non-minority \_\_\_\_\_ (   %)

\* Please indicate total in whole numbers to show actual number of staff

### **VII. Title VI Data and Collection Analysis Contractors /Non-DCS Service Providers: (Check One)** (This information is kept confidential for data collection only for our report)

#### **A. Governing Board or Advisory Group:**

Do you have an appointed board? \_\_\_\_\_ Non-appointed board? \_\_\_\_\_

#### B. What are the functions and scope of the responsibility of the Board?

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#### C. Racial Demographics of Board Members:

Number of:

|                  |       |
|------------------|-------|
| White            | _____ |
| African-American | _____ |
| Hispanics        | _____ |
| Native Americans | _____ |
| Asians           | _____ |
| Other            | _____ |

#### D. Racial Demographics of Employees:

Number of:

|                  |       |
|------------------|-------|
| White            | _____ |
| African-American | _____ |
| Hispanics        | _____ |
| Native American  | _____ |
| Asians           | _____ |
| Other            | _____ |

#### E. Gender – Number of board Members:

Male \_\_\_\_\_ Female \_\_\_\_\_

#### F. How are members selected? \_\_\_\_\_

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#### G. What is the length of time members serve on the Advisory Group/Governing Board?

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- H. If no minority persons are on the Advisory Group/Governing Board, and if the minorities represent at least 5% of the population in the geographic service area, what steps have been taken to obtain minority representation on the Advisory Group/Governing Board? (Include verification to obtain minority representation.)
- 
- 

- I. Are the Title VI rules and regulations included in your planning, scheduling and contracts, etc.? Yes  No

- J. Are purchasing of services monitored to ensure non-discrimination? Yes  No

- K. How much federal funding/financial assistance does your Agency/Facility receive?

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(In what form, grant personnel, contract for services etc.)

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**VIII. Title VI Training (Please attach documentation of training sessions)**

- A. How many orientation/training sessions held during FY 2020-2021 for new employees? \_\_\_\_\_

- B. Have you conducted a Title VI training session during the current fiscal year? \_\_\_\_\_  
How many sessions held?

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Who is responsible for conducting the orientation/training sessions? (Name and Title)

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- C. Indicate any issues you have related to training and training needs: \_\_\_\_\_
- 
- 

- D. If you have not held a Title VI briefing or orientation during the current fiscal year, please contact DCS Office of Civil Rights Title VI Coordinator for training assistance.

- E. Are you familiar with the Multi-Ethnic Placement Act (MEPA) as amended by Inter-Ethnic Adoption Provision of 1996? Yes  No

- F. Are you familiar with Title IX of the Education Amendments of 1972?

Yes  No

**IX. Program Services:**

- A. List the program services you provide in your area: i.e. Counseling, Intensive Family Preservation, Parenting Services, Homemaker, Youth Services, Tutoring, Alcohol and Drug Assessment/Treatment/Screens: \_\_\_\_\_

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- B. Who are the beneficiaries of these services? Please check as many that applies to you:

Children \_\_\_\_\_  
Community \_\_\_\_\_  
Parents \_\_\_\_\_  
Other Agencies \_\_\_\_\_

**K. Please complete the following charts for your program:****Beneficiaries:**

| <u>African American</u> | <u>Hispanic</u> | <u>Asian American</u> | <u>Native American</u> | <u>White</u> | <u>Other</u> |
|-------------------------|-----------------|-----------------------|------------------------|--------------|--------------|
| (      )                | (      )        | (      )              | (      )               | (      )     | (      )     |

Total: \_\_\_\_\_ \*\*    Total Minority \_\_\_\_\_ (      %)  
Total Non-minority \_\_\_\_\_ (      %)

\*\* Please indicate total in whole numbers to show actual number of beneficiaries

| <b>Indicate the breakdown of beneficiaries in whole numbers:</b> | <b>0-6 Years</b> | <b>7-12 Years</b> | <b>13-17 Years</b> | <b>18 &amp; Older</b> |
|--|------------------|-------------------|--------------------|-----------------------|
| White  | F____ M____      | F____ M____       | F____ M____        | F____ M____           |
| African-American   | F____ M____      | F____ M____       | F____ M____        | F____ M____           |
| Hispanic   | F____ M____      | F____ M____       | F____ M____        | F____ M____           |
| Native American  | F____ M____      | F____ M____       | F____ M____        | F____ M____           |
| Asian  | F____ M____      | F____ M____       | F____ M____        | F____ M____           |
| Other  | F____ M____      | F____ M____       | F____ M____        | F____ M____           |

E. Answer the following questions about the educational program:  
**(Title IX Of the Educational Amendments of 1972 For Schools Only)**

Are the Title IX rules and regulations for the Title IX of the Education Amendments of 1972 included in your planning, scheduling, contracts, etc.? Yes        No       

Is Title IX affiliated with the local school system? Yes        No       

Are students assigned to classes without regard to race, color national origin, or handicap? Yes        No       

If there are private tutors, is the service made known to all and are they used on a non-racial, non-handicapped basis? Yes        No       

Do residents participate in any special rehabilitation, workshop, or other training? Yes        No       

If yes, explain by indicating the kinds of training and racial, handicap makeup of assignments:

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E. Are any recreational programs available to residents? Yes        No         
If yes, are they available to all residents on an equal basis? Yes        No       

**X. Level of Community Involvement:**

A. Who are your community partners? List the partnership and collaborative: i.e. (Other Groups, Agencies, United Way, etc.)

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B. List minority related meetings, conferences, conventions attended by staff:

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C. List all sub-recipients including race, color, or national origin: (Please attach if necessary)

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**XI. Non-Discrimination Policies and Posters:**

- A. Does your agency have a written policies stating that services will be provided to all persons without regard to race, color, or national origin? Yes \_\_\_ No \_\_\_
- B. Are current copies of Title VI of the Civil Rights act of 1964 available and accessible in your office/facility/agency, etc.? Yes \_\_\_ No \_\_\_
- C. Are Title VI Posters displayed prominently? Yes \_\_\_ No \_\_\_
- D. Are posters or program brochures available in languages other than English? i.e. Spanish? Yes \_\_\_ No \_\_\_
- E. Do these posters show the name of the DCS Monitor to whom complaints should be referred? Yes \_\_\_ No \_\_\_
- F. Do you need posters regarding Title VI? Yes \_\_\_ No \_\_\_
- G. Is information about Title VI disseminated to your clients and/or sub-contractors?\*\*\*  
*\*\*\*Please attach a copy of your dissemination method/procedure i.e., Notification of Equal Access to Programs and Services*
- H. Is this information available in other languages? Yes \_\_\_ No \_\_\_
- I. Do you have provisions in place to provide services for families with Limited English Proficiency?  
*\*\*\*\*Please attach a copy of procedure/process utilized to access these provisions.* Yes \_\_\_ No \_\_\_
- J. Is Title VI language a part of your contracts? Yes \_\_\_ No \_\_\_

**XII.** A. What are the procedures for beneficiaries to be made aware of the right to file complaint? \_\_\_\_\_

B. What provisions do you have in place for Limited English Proficiency children and families to be made aware of their right to equal access to services? \_\_\_\_\_

**XIII. Record-keeping**

Where are the Program Discrimination Complaint forms located? \_\_\_\_\_

Did your office/agency/facility have any Title VI complaints filed? Yes \_\_\_ No \_\_\_

If you answered “Yes”, complete the following question:

Date of Complaint: \_\_\_\_\_

Name of Person who filed the complaint: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Nature of the complaint (Brief Statement): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Outcome(s): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

XIV. Comments:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Please email the completed survey to [donovan.haynes@tn.gov](mailto:donovan.haynes@tn.gov) on or before July 30, 2021.  
If you prefer you may mail your survey to the address listed below:**

**TN Department of Children's Services  
Attention: Office of Civil Rights  
UBS Tower  
315 Deaderick Street, 7<sup>th</sup> Floor  
Nashville, TN 37243  
615-741-8422  
[donovan.haynes@tn.gov](mailto:donovan.haynes@tn.gov)**

**Please refer questions to Donovan Haynes at 615-741-8422 or [donovan.haynes@tn.gov](mailto:donovan.haynes@tn.gov)**

**Thank you for your cooperation and timely completion.**



## GRANT CONTRACT

(cost reimbursement grant contract with an individual, business, non-profit, or governmental entity of another state or country)

| Begin Date  | End Date  | Agency Tracking #<br>- | Edison ID         |                                 |                             |
|---|---|------------------------|-------------------|---------------------------------|-----------------------------|
| Grantee Legal Entity Name   |   |                        | Edison Vendor ID  |                                 |                             |
| Subrecipient or Recipient<br><input type="checkbox"/> Subrecipient <input type="checkbox"/> Recipient   | CFDA #<br>Grantee's fiscal year end                                   |                        |                   |                                 |                             |
| Service Caption (one line only)   |   |                        |                   |                                 |                             |
| <b>Funding —</b>  |   |                        |                   |                                 |                             |
| FY  | State   | Federal                | Interdepartmental | Other                           | TOTAL Grant Contract Amount |
|   |   |                        |                   |                                 |                             |
|   |   |                        |                   |                                 |                             |
|   |   |                        |                   |                                 |                             |
|   |   |                        |                   |                                 |                             |
|   |   |                        |                   |                                 |                             |
| <b>TOTAL:</b>   |   |                        |                   |                                 |                             |
| <b>Ownership/Control</b>  |   |                        |                   |                                 |                             |
| <input type="checkbox"/> Minority Business Enterprise (MBE):<br><input type="checkbox"/> African American <input type="checkbox"/> Asian American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American<br><input type="checkbox"/> Woman Business Enterprise (WBE)<br><input type="checkbox"/> Service-Disabled Veteran Enterprise (SDVBE)<br><input type="checkbox"/> Disabled Owned Businesses (DSBE)<br><input type="checkbox"/> Small Business Enterprise (SBE): \$10,000,000.00 averaged over a three (3) year period or employs no more than ninety-nine (99) employees. |   |                        |                   |                                 |                             |
| <input type="checkbox"/> Government   | <input type="checkbox"/> Non-Minority/Disadvantaged                   |                        |                   | <input type="checkbox"/> Other: |                             |
| <b>Grantee Selection Process Summary</b>  |   |                        |                   |                                 |                             |
| <input type="checkbox"/> Competitive Selection  | Describe the competitive selection process used.                      |                        |                   |                                 |                             |
| <input type="checkbox"/> Non-competitive Selection  | Describe the reasons for a non-competitive grantee selection process. |                        |                   |                                 |                             |
| Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.  |   |                        | CPO USE - GR      |                                 |                             |
| Speed Chart (optional)  | Account Code (optional)   |                        |                   |                                 |                             |

**GRANT CONTRACT**  
**BETWEEN THE STATE OF TENNESSEE,**  
**STATE AGENCY NAME**  
**AND**  
**GRANTEE NAME**

This Grant Contract, by and between the State of Tennessee, **State Agency Name**, hereinafter referred to as the "State" and **Contractor Legal Entity Name**, hereinafter referred to as the "Grantee," is for the provision of **Scope of Service Caption**, as further defined in the "SCOPE OF SERVICES."

The Grantee is **a/an Individual, For-Profit Corporation, Non-Profit Corporation, Special Purpose Corporation Or Association, Partnership, Joint Venture, Or Limited Liability Company.**

Grantee Place of Incorporation or Organization: **Location**

Grantee Edison Vendor ID # **Number**

**A. SCOPE OF SERVICES AND DELIVERABLES:**

A.1. The Grantee shall provide all services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.

A#. **Specify the services & deliverables that the Grantee must provide as well as the technical specifications & delivery requirements that must be met (include sufficient detail to ensure accountability & definitive results). Do NOT include payment terms in the Scope.**

**B. TERM OF GRANT CONTRACT:**

This Grant Contract shall be effective on **DATE** ("Effective Date") and extend for a period of **number (#) months** after the Effective Date ("Term"). The State shall have no obligation for goods or services provided by the Grantee prior to the Effective Date.

**C. PAYMENT TERMS AND CONDITIONS:**

C.1. **Maximum Liability.** In no event shall the maximum liability of the State under this Grant Contract exceed **Written Dollar Amount (\$Number)** ("Maximum Liability"). The Grant Budget, attached and incorporated hereto as Attachment **Reference**, shall constitute the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

C.2. **Compensation Firm.** The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the Term and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. **Payment Methodology.** The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.

C.4. **Travel Compensation.** Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.

C.5. **Invoice Requirements.** The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

**State Agency Billing Address**

a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

- (1) Invoice/Reference Number (assigned by the Grantee).
- (2) Invoice Date.
- (3) Invoice Period (to which the reimbursement request is applicable).
- (4) Grant Contract Number (assigned by the State).
- (5) Grantor: **State Agency & Division Name**.
- (6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
- (7) Grantee Name.
- (8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
- (9) Grantee Remittance Address.
- (10) Grantee Contact for Invoice Questions (name, phone, or fax).
- (11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).

ii. The amount reimbursed by Grant Budget line-item to date.

iii. The total amount reimbursed under the Grant Contract to date.

iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

(1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.

(2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.

(3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. **Budget Line-items.** Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may vary from a Grant Budget line-item amount by up to one percent (1%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amount(s) such that the net result of variances shall not increase the total Grant Contract amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Contract.

C.7. **Disbursement Reconciliation and Close Out.** The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date, in form and substance acceptable to the State.

a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by Section C of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit said refund with the final grant disbursement reconciliation report.

b. The State shall not be responsible for the payment of any invoice submitted to the state after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.

c. The Grantee's failure to provide a final grant disbursement reconciliation report to the state as required shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the state pursuant to this Grant Contract.

d. The Grantee must close out its accounting records at the end of the contract period in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Department of Finance and Administration Policy Statement 03 or any amendments or revisions made to this policy statement during the Term.

C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or matter in relation thereto. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.

C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute non-allowable costs.

C.12. State's Right to Set Off. The State reserves the right to deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or any other contract between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.

C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.

a. The Grantee shall complete, sign, and present to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").

b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

#### **D. STANDARD TERMS AND CONDITIONS:**

D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (said officials may include, but are not limited to, the Commissioner of

Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.

D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract in a timely or proper manner, or if the Grantee violates any terms of this Grant Contract ("Breach Condition"), the State shall have the right to immediately terminate the Grant Contract and withhold payments in excess of compensation for completed services or provided goods. Notwithstanding the above, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any Breach Condition and the State may seek other remedies allowed at law or in equity for breach of this Grant Contract.

D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.

D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.

The Grantee acknowledges, understands, and agrees that this Grant Contract shall be null and void if the Grantee is, or within the past six months has been, an employee of the State of Tennessee or if the Grantee is an entity in which a controlling interest is held by an individual who is, or within the past six months has been, an employee of the State of Tennessee.

D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

State Contact Name & Title

State Agency Name

Address

Email Address

Telephone # Number

FAX # Number

The Grantee:

Grantee Contact Name & Title

Grantee Name

Address

Email Address

Telephone # Number

FAX # Number

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.10. Nondiscrimination. The Grantee agrees that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Grantee shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.11. HIPAA Compliance. The State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Health Information Technology for Economic and Clinical Health ("HITECH") Act and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.

a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules, and will comply with all applicable requirements in the course of this Grant Contract.

b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.

c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received or delivered by the parties under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the parties to receive or deliver the information without entering into a business associate agreement or signing another document.

d. The Grantee will indemnify the State and hold it harmless for any violation by the Grantee or its subcontractors of the Privacy Rules. This includes the costs of responding to a breach of protected health information, the costs of responding to a government enforcement action related to the breach, and any fines, penalties, or damages paid by the State because of the violation.

D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a Grant Contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

D.14. Licensure. The Grantee and its employees and all sub-grantees shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained for a period of five (5) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification, Public Company Accounting Oversight Board (PCAOB) Accounting Standards Codification, or Governmental Accounting Standards Board (GASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Audit Requirements, and Cost Principles for Federal Awards*.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.16. Monitoring. The Grantee's activities conducted, and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.

D.19. Audit Report. For purposes of this Section, pass-through entity means a non-federal entity that provides a subaward to a subrecipient to carry out part of a federal program.

The Grantee shall provide audited financial statements to the Tennessee Comptroller of the Treasury ("Comptroller") if during the Grantee's fiscal year, the Grantee: (1) expends seven hundred fifty thousand dollars (\$750,000) or more in direct and indirect federal financial assistance and the State is a pass-through entity; (2) expends seven hundred fifty thousand dollars (\$750,000) or more in state funds from the State; or (3) expends seven hundred fifty thousand dollars (\$750,000) or more in federal financial assistance and state funds from the State, and the State is a pass-through entity.

At least ninety (90) days before the end of its fiscal year, the Grantee shall complete Attachment [reference the Notice of Audit Report document] to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed document during the Grantee's fiscal year. Any Grantee that is subject to an audit and so indicates on Attachment [reference the Notice of Audit Report document] shall complete Attachment [reference the Parent Child Information document]. If the Grantee is subject to an audit, Grantee shall obtain the Comptroller's approval before engaging a licensed, independent public accountant to perform the audit. The Grantee may contact the Comptroller for assistance identifying auditors.

The audit contract between the Grantee and the Auditor shall be on a contract form prescribed by the Comptroller. The Grantee shall be responsible for payment of fees for an audit prepared by a licensed, independent public accountant. Payment of the audit fees by the Grantee shall be subject to the provision relating to such fees contained within this Grant Contract. The Grantee shall be responsible for reimbursing the Comptroller for any costs of an audit prepared by the Comptroller.

All audits shall be performed in accordance with the Comptroller's requirements, as posted on its web site. When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public. The Grantee shall also submit a copy of the Notice of Audit Report, Parent Child Form, and audit report to the State [contact listed in D.8. or to optional contact information]:

D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.326 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term “equipment” shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00).

D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this agreement shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.

D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

The Grantee, being an independent contractor and not an employee of the State, agrees to carry adequate public liability and other appropriate forms of insurance, including adequate public liability and other appropriate forms of insurance on the Grantee’s employees, and to pay all applicable taxes incident to this Grant Contract.

D.23. Limitation of State’s Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State’s total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.

D.24. Force Majeure. “Force Majeure Event” means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the Party except to the extent that the non-performing Party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing Party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either Party from

its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a Party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing Party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the Party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.

D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.

D.27. No Acquisition of Equipment or Motor Vehicles. This Grant Contract does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Grant Contract.

D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract.

D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.

D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Grant Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.

D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
- b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
- c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
- d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Grant Grantee by the State or acquired by the Grant Grantee on behalf of the State that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit Grant Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grant Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. Grant Grantee shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law. The obligations set forth in this Section shall survive the termination of this Grant Contract.

## E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

**IN WITNESS WHEREOF,**

**GRANTEE LEGAL ENTITY NAME:**

---

**GRANTEE SIGNATURE**

**DATE**

---

**PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)**

**GRANTOR STATE AGENCY NAME:**

---

**NAME & TITLE**

**DATE**



STATE OF TENNESSEE  
DEPARTMENT OF CHILDREN'S SERVICES

Bill Lee  
Governor

Office of Civil Rights  
315 Deaderick Street, UBS Building, 7th Floor  
Nashville, Tennessee 37243  
Phone 615-532-5552      Fax 615-532-7602

Jennifer Nichols  
Commissioner

## On-Site Review Procedure

- Purpose:** **To access agency and Departmental compliance with Title VI requirements.**  
**To provide guidance to DCS and agencies in Title VI compliance efforts.**

**Procedure:**

The on-site review should be conducted as quickly and as unobtrusively as possible. Care should be taken to emphasize that the reviewer is there, not only to access compliance with Title VI requirements, but also to offer technical assistance as needed.

**During the visit, please provide providers with Title VI materials as needed.**

### I. Notification

- (i) Notify Region/Provider either by phone call or letter that review will be done. Give an approximate time frame when review will be done. If review is done via the "desk-audit" method, allow at least twenty-four hours for the provider to gather the necessary documents for the review.
- (ii) If notification for on site is done via telephone, inform the region/provider that official notification in writing will be submitted by staff upon their arrival to the site during the entrance conference.

(iii) The appropriate notification letter should be carried to the site with the reviewer.)

(iv) Notification by mail for on-sites should be mailed at least three business days prior to the on-site review. All required documents needed from the provider should be requested in the notification letter when possible.

## II. On-site Review

(i.) Upon arrival to the facility, the R.A.; Superintendent; Executive Director, Manager, etc. should be notified that the reviewer is beginning the review. A brief conference to explain how the reviewing staff will be conducting the review should last approximately fifteen (15) minutes.

(ii) After a tour/walk through of the facility, the requested/supporting documents for compliance should be examined, ie. Staff files, beneficiary records, and training rosters.

Additionally, inquiries directed toward provider staff relative to their Title VI knowledge might be utilized at this point where the process of interviewing provider staff does not disrupt the operation of the provider's operations.

(iii) The comment section should be used for noting **both** strengths and weaknesses of the provider.

## III. Documentation

(i) Documentation of any weakness should be included in the comments/explanation section of the Compliance Review form and reviewed with the Manager; R.A. ED; etc. during the exit conference.

(ii) All supporting compliance documentation should be copied to

place in the provider file kept at the OCR Office.

## **IV. Conference**

- (i) A brief exit conference lasting approximately thirty (30) to forty-five (45) minutes should be held with the provider or DCS management staff when possible. A review of any tentative weaknesses should be discussed with advice on how to correct any findings or weaknesses. The provider/DCS management should be advised that this is a preliminary summary and that the official/final rating will be submitted to their office within ten business days.
- (ii) Assistance on developing the Corrective Action Plan to meet compliance with Title VI and discussion of the tentative findings before conclusion of the on-site is in order at this point.



STATE OF TENNESSEE  
DEPARTMENT OF CHILDREN'S SERVICES

Office of Civil Rights

315 Deaderick Street, UBS Building, 7th Floor  
Nashville, Tennessee 37243  
Phone 615-532-5552      Fax 615-532-7602

Jennifer Nichols  
Commissioner

Bill Lee  
Governor

Date

John/Jane Doe  
Company Name  
Company Address  
City, State Zip

Dear

This letter is to confirm the conversation between you and a member of Office of Civil Rights staff in which it was agreed that staff from this office would conduct a desk audit of your program to determine your compliance with Title VI of the Civil Rights Act of 1964. Federal regulations implementing Title VI of the Civil Rights Act of 1964 provide for a periodic review of the practices of recipients of federal assistance to determine whether they are complying with non-discrimination requirements of Title VI.

\_\_\_\_\_, will be conducting this desk audit review during the week of \_\_\_\_\_ via telephone conference with you. As discussed, when scheduling this review, please have available the following records and /or information as applicable to fax to our office @ 1-615-532-7602 as a means of supporting your compliance status:

1. All records and assurances required to be maintained by your office for compliance with Title VI and implementing rules and regulations.
2. Racial breakdown of participation in programs and activities for DCS beneficiaries.
3. A compilation of the program's staff assignments by race, color, national origin and a copy of the program's current Title VI/LEP policy, and your procedure for notification of Equal Access to Services.
4. A description of the process/procedure utilized for service provisions for LEP beneficiaries.
5. A copy of your training rosters and Title VI Data and Collection Analysis from your FY'2016-2017 Title VI Survey and Compliance Information Report available at that time.

Our staff may also need access to other records and personnel. I appreciate you making these records available to them as required.

If you have any questions regarding this letter, please contact me at 615-741-8422 or email [donovan.haynes@tn.gov](mailto:donovan.haynes@tn.gov)

Thank you for your cooperation in this matter.

Respectfully,

Donovan Haynes, Title VI Coordinator

**STATE OF TENNESSEE**  
**DEPARTMENT OF CHILDREN'S**  
**SERVICES**  
**Office of Civil Rights**  
**315 Deaderick Street**  
**UBS Building, 7th Floor**  
**Nashville, Tennessee 37228**

## On-Site Contract Services Provider Title VI Compliance Review Form

Vendor: \_\_\_\_\_

Contract Number: \_\_\_\_\_

Service Type: \_\_\_\_\_

Program: \_\_\_\_\_

### **General Requirements:**

**Yes      No      N/A**

- Is there documented evidence (data provided) sufficient for determining that benefits and services are or will be available without discrimination on the basis of race color or national origin?
  
- Is there documented evidence of written policies stating that services will be provided to all persons without regard to race, color, or national origin?
  
- Are current copies of Title VI of the Civil Rights Act of 1964 materials available and accessible in the contractor's office/facility?
  
- Are Title VI posters displayed prominently in areas accessible to the beneficiaries and potential beneficiaries?
  
- Do these posters show the name of the DCS Division to whom complaints should be referred?
  
- Are posters or program brochures available in languages other than English? For example, in Spanish?
  
- Is there documented evidence that Title VI information is disseminated to beneficiaries and procedures for beneficiaries to be made aware of the right to file a complaint?
  
- Is racial data available on program participants that will support that the program is being operated in compliance with Title VI?
  
- Is employment data by race available inclusive of, where necessary, the use or planned use of bilingual public contract employees to permit effective participation by non-English and limited English speaking beneficiaries
  
- Does the location of the existing facility or relocation of the facility

provide for access to all persons on the basis of race, color, or national origin?

- Does the composition of planning or advisory committees reasonably represent program participation by race, color, or national origin?

      Is there evidence of provision for services to beneficiaries with barriers/(LEP) population? (i.e. Utilization of interpreter services when needed?)

Number of documented new employee Title VI orientations: \_\_\_\_\_

Number of documented staff annual trainings: \_\_\_\_\_

Number of documented complaints or lawsuits filed against contractor: \_\_\_\_\_

## Written Finding(s) of Compliance Review

This is to certify that the data submitted by the above-named contractor was reviewed and that the contractor (is) or (is not) found in compliance with Title VI of the Civil Rights Act of 1964.

DCS Reviewer/Monitor: \_\_\_\_\_ Date of Review: \_\_\_\_\_

DCS/OCR Director: \_\_\_\_\_ Date: \_\_\_\_\_

# **SECTION XIV**

## **Public Notice and Outreach**

## **Public Notice and Outreach**

The Department's policy against discrimination in its programs and activities is disseminated widely through inclusion of a nondiscrimination notice in Departmental publications, contracts, brochures and posters. Additionally, information relative to the Title VI plan; complaint process; non-discrimination policy; equal access to programs and services; as well as service available are disseminated community outreach efforts. All DCS offices/facilities as well as those of Sub-recipients/Contractors are required to post notices of the Title VI and complaint process in a conspicuous location available to the general public.

Title VI Services staff have established relationships with focus groups which include protected beneficiary representatives. The intent is to share information on Title VI related activities and to provide information regarding the Title VI policy and issues resolution process. The following special emphasis groups are examples of The Department of Children's Services attempts to address public notification and outreach needs.

The Department of Children's Services is mindful of the need to share information with diverse audiences and has minority-owned media outlets on its media distribution list which is used to issue press releases via email. In fiscal year 2020-2021, the minority media utilized which included radio and newspaper, were the Tennessee Tribune (Nashville); WFSK-FM (Nashville); Chattanooga News Chronicle (Chattanooga), and The New Tri-State Defender (Memphis). DCS does have plans to increase the number of minority media outlets utilized in the foreseeable future. Our Department also continues to use social media outlets as means to communicate with and provide information to the community; e.g. Facebook and Twitter.

The Department follows the procedures and protocols established by the Central Procurement Office (CPO) within the Department of General Services related to the procurement of goods and services. However, in some cases, DCS Program staff makes the determination as to which agency or agencies will be granted an award to provide services to children and families. There are other grants which are procured through an Announcement of Funding. All Request For Proposals (RFP's) are posted on CPO's website and available to the public. The following are links to the process:

<http://tn.gov/generalserv/cpo/sourcing//model.html>  
[http://www.tn.gov/generalserv/cpo/sourcing\\_sub/rfp.shtmt](http://www.tn.gov/generalserv/cpo/sourcing_sub/rfp.shtmt)

### **Resource Linkage Services - Outreach**

During fiscal year 2020-2021, the Tennessee Department of Children's Services (DCS) continued to utilize Resource Linkage (RL) to safeguard and enhance the welfare of children, preserve family life, and prevent harm and abuse to children by strengthening the ability of families. RL coordinators collaborate with public and private agencies to refer families to available resources that meet their needs. Assistance may be provided in the form of housing necessities, utilities, clothing, food, and furniture. RL coordinators are also able to make referrals to other agencies for services such as counseling, parenting, etc. RL coordinators may occasionally use case service requests to ensure families receive assistance such as

extermination, utility payment, transportation, etc. RL coordinators are also involved in school supply drives, holiday gifts for children, graduation and prom assistance, and many other areas of need that support the community.

### **Resource Linkage Tracking**

The Resource Linkage coordinators utilize a Formstack survey to track all services and resources provided to each family. The survey is capable of capturing RL's monthly activity summaries, Community Advisory Board (CAB) involvement, and the assistance provided to each family. The Formstack application is able to tabulate entered information and then generate answers based on each specific region which fosters a best reporting practice in the area of assessment. Information received from Formstack is utilized by Central Office staff within DCS to determine resource gaps, most utilized resources in each area, as well as the referral source for these services. Central Office staff also sends a link with data charts to each region on a monthly basis for the region's own reference. The following includes the majority of data points that are captured on the Formstack: The number of CABs attended and the number of function CABs; How many other DCS cases are being worked by a RL Coordinator; How many children and adults were services for a given timeframe; An estimated dollar amount contributed by the community and saved by the department by providing donated items to families; The number and source of referrals – from Central intake, CPS, JJ, FCIP/FSS, SS, and Community; Which counties were served for a given timeframe; In the category of Household Needs: Rental Assistance, Deposit, Utilities, Furniture (not infant or child), Extermination, Plumbing, Home Repair, Appliances Lock Box, Door Alarms, Smoke Detector, Fire Extinguisher, Bedding, Cleaning Supplies; In the category of Child Needs: Crib/Pack N Play, Car seats, Other Infant Supplies, Clothing, School Supplies, Toys, Books, Counseling, Medical needs (Glasses, prescriptions, dental, etc.); In the category of Family Needs: Hygiene Items, Food, Counseling, Transportation Resources, Lice Treatment, Pet Vaccines, Gas Card, Gift Card; In the category of Adult Needs: Mental Health, Domestic Violence, Completing Applications, General Community Referral, Financial Assistance; In the category of Special event/ Donation: Camp, Graduation, Prom, Community Fair, Marathon, Drive (Coat, Food, etc.), Regional Event Incentives, Duffel Bag, Holiday Event, Bag of Love / Journey Bag. In addition, there is also an opportunity to document a narrative to provide more details about the assistance offered and to select the method of contact type that occurred with the client.

# Discrimination Is Prohibited

## EQUAL OPPORTUNITY IS THE LAW

Title VI of the Civil Rights Act of 1964 requires that federally assisted programs be free of discrimination.

The Tennessee Department of Children's Services also requires that its services be offered to all eligible persons.

Should you feel you have been discriminated against, contact your local Title VI representative.

The purpose of Title VI of the Civil Rights Act of 1964 is to prohibit programs that receive federal funds from discriminating against participants or clients on the basis of race, color, or national origin. The intent of the law is to ensure that all persons, regardless of their race, color or national origin, are allowed equal opportunity to participate in these federally funded programs. To ensure that DCS meets its compliance responsibility, the following procedures have been established to provide for monitoring of Title VI compliance activities and complaint processing in all programs that receive Federal funding.

### Prohibited Practices Include:

- Denying services because of race, color, or national origin.
- Applying different standards for the same types of services.
- Segregating students solely because of race, color or national origin.
- Refusing to grant equal opportunities to students or staff members.
- Impairing human dignity by manner or address or treatment.

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## La discriminación esta prohibida

### LA IGUALDAD DE OPORTUNIDAD ES LA LEY

El Título VI de los Derechos Civiles Acta de 1964 requiere que los programas de asistencia federal estén libres de discriminación.

El Departamento de Servicios para Menores de Tennessee también requiere que sus servicios sean ofrecidos a toda persona que sea elegible.

El propósito del título VI del Acta de 1964 de Derechos Civiles es prohibir a los programas que reciben fondos federales que discriminan a participantes o clientes en base a su raza, color, o país de origen. La intención de la ley es asegurar que todas las personas, sin importar su raza, color o país de origen, tengan igualdad de oportunidades para participar en estos programas de fondos federales. Para asegurar que DCS cumpla su responsabilidad, los siguientes procedimientos se han establecido para proporcionar seguimiento del cumplimiento del Título VI y el proceso de quejas en todos los programas que reciben fondos del gobierno Federal.

#### Las prácticas prohibidas incluyen:

**Negar servicios debido a raza, color, o país de origen.**

**Aplicar diferentes criterios para los mismos tipos de servicios.**

**Segregar a estudiantes únicamente por su raza, color, o país de origen.**

**Negar igualdad de oportunidades a estudiantes o miembros del personal.**

**Deteriorar la dignidad humana por como se dirige hacia o trata a una persona.**

Si usted siente que ha sido discriminado, póngase en contacto con el representante local del título VI.

\_\_\_\_\_ Nombre

\_\_\_\_\_ Localidad

\_\_\_\_\_ Número de Teléfono

# Discrimination is Prohibited

## MEPA / IEPAA IS THE LAW

Multi-Ethnic Placement Act as amended by the Inter-Ethnic Adoption Provision of 1996  
DCS POLICY # 16.2

Title VI of the Civil Rights Act of 1964 Requires that federally assisted programs are free of discrimination. The Tennessee Department of Children's Services requires that its services are offered to all eligible persons.

Should you feel you have been discriminated against, contact your local Title VI Representative

\_\_\_\_\_ NAME \_\_\_\_\_

\_\_\_\_\_ LOCATION \_\_\_\_\_

\_\_\_\_\_ TELEPHONE NUMBER \_\_\_\_\_

**The Department of Children's Services  
Complaint Resolution Unit**  
Toll Free 1-877-DCS-KIDS

Department of Children's Services, Publication Authorization No. 359010, June 2000; 1000 copies. This public document was promulgated at a cost of \$ .69 per copy.



The purpose of the Multi-Ethnic Placement Act as amended by the Inter-Ethnic Adoption Provision of 1996 is to eliminate delays in placement of children for adoption or into foster care when at all possible. The intent of the law is to ensure a person or governmental agency that is involved in adoption or foster care placement not deny to any individual the opportunity to become a foster or adoptive parent on the basis of race, color or national origin of the individual or child involved.

### Prohibited Practices Include:

The Multi-Ethnic Placement Act/Inter-Ethnic Placement Act of 1996 specifies that an agency involved in adoption or foster care placements:

- *May not categorically deny to any person the opportunity to become an adoptive or foster parent on the basis of race, color or national origin of the adoptive/foster parent, or the children involved.*
- *May not delay or deny the placement of a child for adoption/foster care, or otherwise discriminate in making placement decisions, on the basis of race, color, national origin of the adoptive/foster parents, or the child involved.*

### Requirements:

- *Must provide diligent recruitment of potential foster and adoptive families who reflect the ethnic and racial diversity of the children in the state for whom foster and adoptive homes are needed.*
- *Must report any appearance of violations to the local Title VI Coordinator.*

# La Discriminación esta Prohibida

(Discrimination is Prohibited)

## MEPA / IEP A ES LA LEY

El Acta de Ubicación Multi-étnica Enmendada por la Provisión de Adopción Inter-étnica de 1996  
PÓLIZA DE DCS # 16.2

El Título VI del Acto de los Derechos Civiles de 1964 requiere que los programas de asistencia federal estén libres de discriminación.

El Departamento de Servicios para Menores de Tennessee requiere que sus servicios se ofrezcan a todas las personas que sean elegibles.

Si siente que lo han discriminado, comuníquese con su representante local del Título VI

NOMBRE

LUGAR

NUMERO TELEFÓNICO

El propósito de El Acta de Ubicación Multi-étnica Enmendada por la Provisión de Adopción Inter-étnica de 1996 es eliminar los atrasos para colocar a los niños en adopción o en la tutela de crianza (foster care) cuando sea posible. La intención de la ley es asegurar que la persona o agencia del gobierno que esté involucrada en la adopción o tutela de crianza (foster care) no niegue a ningún individuo la oportunidad de convertirse en tutelar o padre adoptivo basándose en la raza, color, u origen nacional del individuo o niño involucrado.

### Las Prácticas Prohibidas Incluyen:

El Acta de Ubicación Multi-étnica Enmendada por la Provisión de Adopción Inter-étnica de 1996 especifica que una agencia involucrada en adopción o tutela de crianza (foster care):

- No puede negar categoríicamente a cualquier persona la oportunidad de convertirse en padre adoptivo o tutelar de crianza(foster parent) debido a la raza, color, u origen nacional del padre adoptivo/ tutelar de crianza(foster parent), o los niños involucrados.
- No puede atrasar o negar la colocación de un niño para adopción/tutela de crianza(foster care), o discriminar de alguna otra manera al tomar decisiones de colocación, basándose en la raza, color u origen nacional del padre adoptivo/tutelar de crianza(foster parent), o el niño involucrado.

### Requisitos:

- Debe proveer un reclutamiento diligente de familias adoptivas/tutela de crianza(foster care) potenciales que reflejen las diversidades étnicas y raciales de los niños en el estado en el cual se necesiten los hogares de tutela de crianza(foster care) y adopción.
- Debe reportar cualquier violación al Coordinador local del Titulo VI.

**Unidad de Resoluciones de Quejas del Departamento de Servicios para Menores**  
Línea Gratuita 1-877-DCS-KIDS

Departamento de Servicios para Menores, Publicación Autorizada No. 359010, Junio 2000; 1000 copias. Este documento publico fue promulgado a un costo de \$ .69 por copia.



# Discrimination Is Prohibited

## EDUCATION AMENDMENTS OF 1972

Title IX of the Education Amendments of 1972 requires that: No person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance.

Should you feel you have been discriminated against, contact your local Title IX representative.

The purpose of Title IX of the Education Amendments of 1972 is to prohibit discrimination on the basis of gender in any educational program or activity that receives federal funds. It ensures legal protection against discrimination based on gender for both students and employees, and includes protection against sexual harassment. With some exceptions, Title IX covers all aspects of an educational program activity.

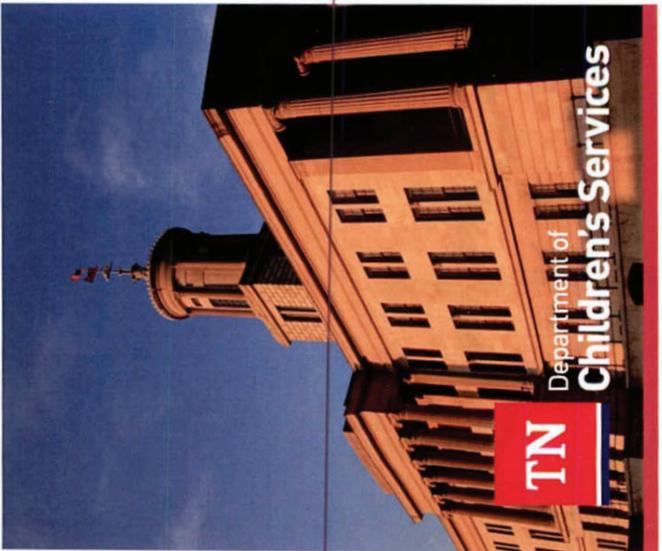
### Prohibited Discrimination in:

- Admissions
- Treatment of students, including:
  - Access to programs and courses
  - Access to and use of school facilities
  - Counseling and guidance materials, tests, and practices
  - Vocational education
  - Physical education
  - Competitive athletics
  - Graduation requirements
  - Students rules, regulations, and benefits
  - The treatment of married and/or pregnant students
  - Housing
  - Financial assistance
  - Health services
  - School-sponsored extracurricular activities
  - Most other aid, benefits, or services
- Employment including:
  - Access to employment
  - Hiring and promotion
  - Compensation
  - Job assignments
  - Leaves of absence
  - Fringe benefits
  - Labor organization contracts or professional agreements

Name \_\_\_\_\_

Location \_\_\_\_\_

Telephone Number \_\_\_\_\_



## How to File a Complaint:

The Department of Children's Services is responsible for investigating complaints of discrimination on the basis of race, color, or national origin. If you believe that you, or others protected by Title VI, have been discriminated against, you may file a complaint with DCS.

### To file a Title VI complaint:

- You must file a written complaint within 180 days to the date of the alleged discrimination.
- Include your name, address and telephone number.
- The complaint should contain the name and address of the agency, institution, or department you believe discriminated against you.
- Include how, why, and when you believe you were discriminated against. Include as much specific detailed information as possible about the alleged acts of discrimination and any other relevant information.
- Include the names of any persons, if known, DCS Office of Civil Rights can contact for clarity of your allegations.
- Please sign your complaint.

## What Practices are Prohibited?

There are many forms of illegal discrimination based on race, color or national origin that can limit the opportunity of minorities to gain equal access to services and programs. Among other things a recipient cannot, on the basis of race, color or national origin, either directly or through contractual means:

- Deny or delay program services, aids, or benefits;
- Provide a different service, aid or benefit, or provide them in a manner different than they are provided to others; or
- Segregate or separately treat individuals in any matter related to the receipt of any services, aid or benefit;
- Exclude individuals with Limited English Proficiency from programs and/or receipt of pertinent information because of language barriers based upon national origin.

## Equal Access is the Law

## Submit your Complaint to Either:

Title VI of the  
Civil Rights Act of 1964



Office of Civil Rights  
436 Sixth Avenue North  
Cordell Hull Building, 7th Floor  
Nashville, TN 37243  
Phone: (615) 532-5552  
Fax: (615) 532-7602  
[tn.gov/dcs](http://tn.gov/dcs)

General Services, Authorization No. 359187  
copies September 2015. This public document  
was promulgated at a cost of \$0.32 per copy.



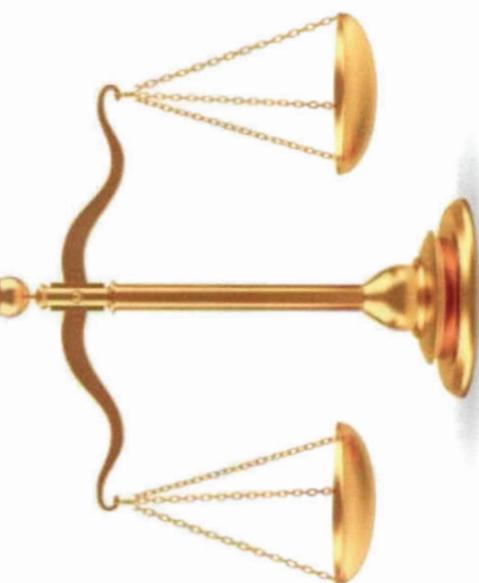
## What is Title VI of the Civil Rights Act of 1964?

Title VI of the Civil Rights Act of 1964 is the federal law that protects individuals from discrimination on the basis of their race, color or national origin in programs that receive federal financial assistance.

## Programs Covered by Title VI

Approximately 30 federal agencies provide federal financial assistance in the form of funds, training and technical and other assistance to state and local governments and non-profit and private organizations. These recipients of federal assistance, in turn, operate programs and deliver benefits and services to individuals, known as beneficiaries, to achieve the goals of the federal legislation that authorized the programs.

All programs, benefits, grants and services provided by DCS and DCS contractors are bound by this federal law.



*"Simple justice requires that public funds, to which all taxpayers of all races contribute, not be spent in any fashion which encourages, entrenches, subsidizes, or results in racial discrimination."*  
— President John F. Kennedy, 1963

## Title VI & Limited English Proficiency

The federal government and those receiving assistance from the federal government must take reasonable steps to ensure persons with limited English proficiency have meaningful access to the programs, services, and information those entities provide.



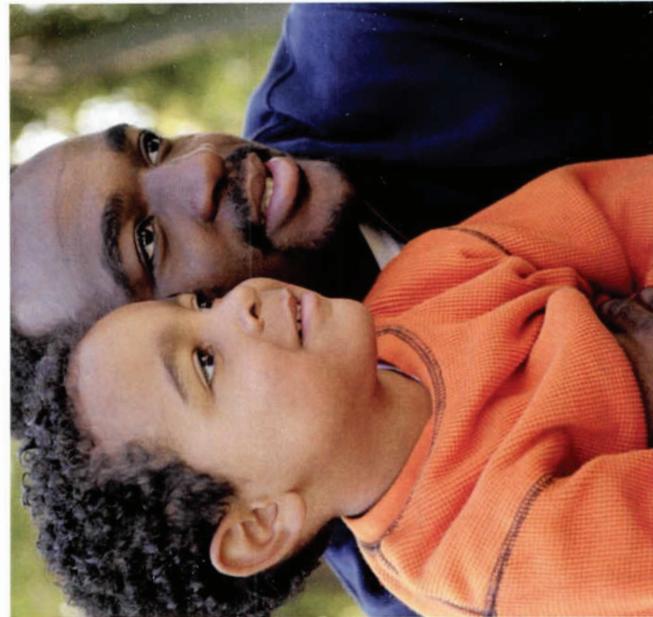
### What is Limited English Proficient?

Persons who do not speak English as their primary language and who have a limited ability to read, speak, write or understand English may be limited English proficient.

These individuals may be entitled to language assistance with respect to a particular type of service, benefit or encounter. DCS is committed to providing trained and competent interpreters at each stage of representation where oral communication is needed at no charge to the client.

### Complying with the Law

DCS and all agencies, organizations, or governmental entities operating under its jurisdiction are required to make reasonable steps to ensure meaningful access to their programs and activities by persons with limited English proficiency.



## Title VI Program Commitment

DCS will ensure culturally competent services and programs to effectively meet the needs of the children and families served. DCS shall ensure a process is in place to provide services and benefits to eligible individuals who, as a result of national origin, are limited in their English proficiency.

## Como Presentar Una Queja:

Si usted cree que se le ha discriminado a usted o a otras personas protegidas por Título VI, puede presentar una queja al DCS.

Si usted siente que el trato que ha recibido es dispar, se le ruega presentar una queja al DCS Division of Diversity Initiatives [División de iniciativas de diversidad del DCS.] Para presentar una queja de este tipo, se debe seguir los siguientes pasos:

- Se debe presentar una queja por escrito dentro de 180 días de la fecha de la presunta discriminación. Se le insta presentar la queja lo más pronto posible para dejar suficiente tiempo para interponer un recurso de apelación con un organismo externo si usted no está satisfecho con los resultados de la investigación del DCS. Incluir su nombre, su dirección y un número de teléfono.
- La queja debe incluir el nombre y la dirección de la agencia, institución o departamento que usted cree que le ha discriminado.
- Adjuntar información sobre cómo, por qué y cuándo usted cree que fuera discriminado. (Incluir todos los detalles específicos que pueda sobre los presuntos actos de discriminación, además de toda otra información relevante.)
- Incluir los nombres de los individuos, si se les conoce, con quienes la División de iniciativas de diversidad del DCS puede contactar para aclarar sus acusaciones.
- Se le ruega firmar la queja.

## ¿Cuáles Son las Costumbres Prohibidas Por Título VI?

Hay muchas formas de discriminación ilegal basadas en raza, color o en nacionalidad de origen que pueden limitar la oportunidad de individuos minoritarios de tener igualdad de acceso a servicios y programas. Entre otras cosas, un beneficiario no puede, sobre la base de raza, color o nacionalidad de origen, sea directamente o sea por medios contractuales:

- Negar o posponer servicios, ayuda o beneficios del programa
- Proveer un servicio, ayuda o beneficio distinto, o proveer éstos de modo diferente de como se proveen a otros
- Segregar o tratar separadamente a individuos en cualquier asunto que tenga que ver con recibir cualquier servicio, ayuda o beneficio
- Excluir a individuos con Limited English Proficiency —un nivel de competencia limitado en inglés — de programas y/o de la recepción de información relevante debido a barreras lingüísticas basadas en su nacionalidad de origen.

## Título VI de la Ley de derechos civiles de 1964

Departamento de servicios para menores del Estado de Tennessee



Office of Civil Rights

436 Sixth Avenue North

Cordell Hull Building, 7th Floor

Nashville, TN 37243

phone: (615) 532-5552 fax: (615) 532-7602

[tn.gov/dcs](http://tn.gov/dcs)

- Tennessee Human Rights Commission
- Title VI Compliance Division  
William Snodgrass Building/Tennessee Tower  
312 Rosa L. Parks Avenue, 23rd Floor  
Nashville, TN 37243
- Tennessee Department of Children's Services  
Office of Civil Rights  
Cordell Hull Building, 7th Floor  
436 Sixth Avenue North  
Nashville, TN 37243

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copies September, 2015. This public document  
was promulgated at a cost of \$0.36 per copy.

## **Título VI y Limited English Proficiency (LEP) [Nivel de Competencia Limitado en inglés]**

El gobierno federal y aquellos que reciben asistencia del gobierno federal deben tomar las medidas adecuadas para asegurar que individuos LEP tengan acceso razonable a los programas, servicios e información provistos por dichas entidades.



### **¿A Quién se le Puede Llamar una Persona con un Nivel de Competencia en inglés Limitado?**

Individuos que no hablan inglés como su primer idioma y que tienen un nivel de competencia limitado en cuanto leer, hablar, escribir o entender inglés pueden considerarse "LEP". Dichos individuos pueden tener derecho a asistencia del idioma con respecto a cierto tipo de servicio, beneficio o encuentro. El DCS se entrega a proveer intérpretes capacitados, competentes, y de gratis, en cada etapa que requiera comunicación oral.

### **¿Quién Está Obligado a Cumplir y Quién Puede Considerarse en Contravención?**

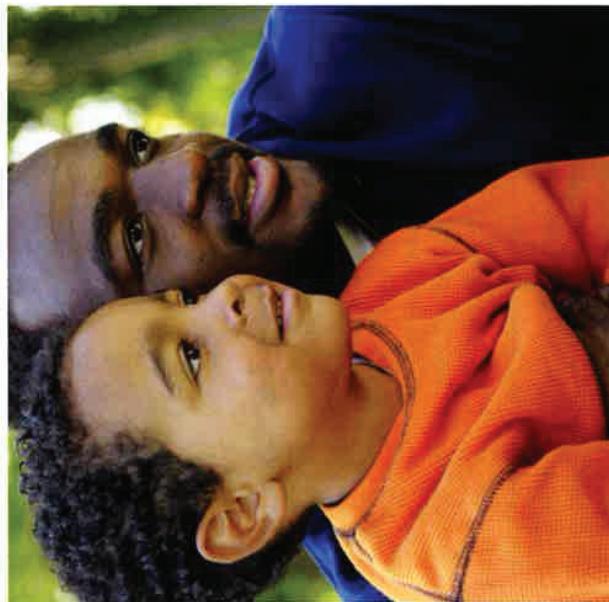
Todos los programas y todas las operaciones de entidades recibiendo asistencia del gobierno federal tienen que cumplir con las reglas Título VI. El DCS y todas las agencias, organizaciones o entidades gubernamentales operando bajo su jurisdicción son obligadas a tomar medidas razonables para asegurar que los individuos LEP tengan acceso a sus programas y actividades.

## **¿Cuáles Programas Dstán Cubiertos por Título VI?**

Aproximadamente 30 organismos federales proveen asistencia financiera federal en forma de fondos, capacitación, asistencia técnica y otros tipos de asistencia tanto a administraciones federales como locales y también a organizaciones sin fines lucrativos o privadas. Estos beneficiarios de asistencia federal, a su vez, dirigen programas y proveen beneficios y servicios a individuos (llamados beneficiarios) para cumplir las metas de la legislación federal autorizando dichos programas. Todos los programas, beneficios, becas y servicios provistos por el DCS y por los contratistas del DCS están sujetos a esta ley federal.

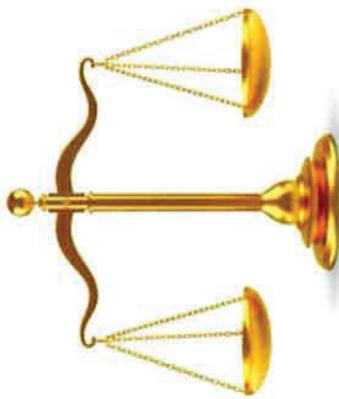
*"La pura justicia exige que los fondos públicos a los cuales todos los contribuyentes de todas las razas contribuyen, no se gasten de ningún modo que fomente, haga que se arraigue, subvencione o resulte en discriminación racial."*

- Presidente John F. Kennedy, 1963



## **Garantías de Programa de Título VI**

Es la política del Departamento de servicios para menores obligar a todas las agencias, organizaciones y entidades gubernamentales funcionando dentro de su jurisdicción y bajo su control a cumplir con y acatar el espíritu y la intención de Título VI de la Ley de derechos civiles de 1964. El DCS (Departamento de servicios para menores) está entregado a ofrecer servicios y programas de un nivel de competencia cultural adecuado para cumplir con las necesidades de los niños y familias que benefician de dichos servicios. El DCS garantizará que los medios requisitos están en vigor para la provisión de servicios y beneficios para todo individuo que tenga derecho a éstos y que, como resultado de su nacionalidad de origen, esté limitado en cuanto a su nivel de competencia en inglés.



## **¿Qué es Título VI de la Ley de Derechos Civiles de 1964?**

Título VI de la Ley de derechos civiles de 1964 es la ley federal que protege a individuos de ser discriminados a base de su raza, color o nacionalidad de origen en programas que reciben asistencia financiera federal. Dice:

"Ningún individuo en los Estados Unidos debe, a base de raza, color o nacionalidad de origen, ser excluido de participación en, ser denegado los beneficios de, o ser sometido a discriminación por cualquier programa o actividad recibiendo asistencia financiera federal."

# **SECTION XV**

## **Compliance Reporting**

## **Compliance/Noncompliance Reporting**

Pursuant to Tennessee Code Annotated, § 4-21-203 et seq., The Tennessee Department of Children's Services (DCS) shall prove the Title VI Implementation Plan to The Tennessee Human Rights Commission (THRC) by October 1 of each year. According to this provision and instructions from THRC (Memo/August 3, 2010), the practice of submitting Title VI Implementation Plans to the Comptroller of the Treasury, Division of Audit has been negated with implementation of THRC Title VI Compliance Program and the codification of TCA § 4-21-203. Federally, The Tennessee Department of Children's Services shall upon request, make available any compliance reports for review by The Tennessee Human Rights Commission as well as any jurisdictional Federal agency. i.e., Department of Health & Human Rights, Office of Civil Rights, etc.

## **Reporting Regulations**

TCA § 4-21-4-21-901 required state governmental entities to develop and submit an Implementation Plan annually subject to the requirements of the Civil Rights Act of 1964, (42 U.S.C. 2000d et seq. ... (e) **Reporting** and other procedural matters as set forth in 15 CFR parts 8, ... CFR 8.7 - Cooperation, compliance reports and reviews and access to records. (b) **Compliance Reports:** Each recipient and other party subject to this part shall keep such records and submit to the responsible Department official; timely, complete, and accurate compliance reports as required and upon request. The mentioned records will contain relevant information deemed necessary for the purpose of assisting the responsible Department official with making a determination as to whether the recipient or such other party has complied or is complying with this part. In general, recipients should have available for the Department racial and ethnic data showing the extent to which members of minority groups are beneficiaries of federally assisted programs. In the case in which a primary recipient extends Federal financial assistance to any other recipient, or under which a recipient is obligated to obtain or to cooperate in obtaining the compliance of other parties subject to this part, such other recipients or other parties shall also submit such compliance reports to the primary recipient or recipients as may be necessary to enable them to fulfill their obligations under this part.

During fiscal year 2020-2021 there were no discriminatory Title VI related audits or finding against the department received from any federal or state monitoring agency.

# **SECTION XVI**

## **Evaluation Procedures**

## Evaluation Process

The Department of Children's Services has a mandated obligation to provide services to all children and individuals who qualify for the Department's programs, services and activities. As a result of the mentioned mandate, the criteria for a beneficiary to gain meaningful access to any service offered by DCS is an inclusive process which occurs most of the time barring no legal barriers, etc. All children and their respective families are notified of their rights to access DCS services via the Notification of Equal Access to Programs and Services and Grievance Procedures form, which is provided within the initial or subsequent Child and Family Team Meeting (CFTM).

Evaluation of the services offered to children or beneficiaries depends on the area in which the beneficiaries is encountering the Department. DCS provides services for children committed to state custody; at risk of custody; adjudicated dependent and neglected; abused, unruly, and/or delinquent by the juvenile court and who are committed to the custody of the Department. Services provided include prevention and intervention, pre-custody services, as well as foster care, adoption and child protective services. Other services are provided based upon the assessed needs of the child.

An important assessment tool utilized within DCS to assess to the service needs of beneficiaries is the Child and Adolescent Need and Strengths (CANS) tool which best meets the work of DCS in promoting safety, well-being and permanence for children in a culturally competent, strengths based, and family focused way. Across all 12 DCS regions, CANS has been used as the instrument to communicate known information about child and family needs and strengths. Central to this process is the ability to store and retrieve data on the basis of the individual child and family, a region as a whole, a distinct provider of services and by level of service.

In the area of Title VI, the DCS Title VI Coordinator will continue to implement the actions below during fiscal year 2021-2022, in an effort to maintain compliance and further enhance the Department's Title VI Program.

- Conduct quarterly check in contacts with all 12 DCS regional Title VI Coordinators to provide any necessary advisement and to determine if there are any Title VI related services which need to be provided to any beneficiaries.
- Continue to provide technical assistance to service providers under contract with DCS which includes providing training materials, posters, etc.
- Remain in partnership with the DCS Training Division to present information regarding Title VI for the purpose of educating staff, DCS community partners and DCS clients.
- Ensure that service providers receive notification of and attend the mandatory annual Title VI provider training, as well submit Title VI Surveys and Implementation Plans in a timely manner.
- Continue to be a consulting resource for DCS staff, clients and service providers regarding Title VI rights and laws
- As the opportunity presents, attend at least two (2) external Title VI related trainings for the purpose of increasing my knowledge base of the subject.

In the area of Title VI compliance deficiencies, DCS will continue to monitor contracted service providers for Title VI program compliance. If there are any Title VI compliance deficiencies identified within our Department, or with a contracted service provider, DCS will address and correct any Title VI compliance deficiencies.

# **APPENDIX**

## **Section 8**

**Federal Activities Spreadsheets**

| <u>DESCRIPTION</u>              | <u>Federal Source</u> | <u>FY 2021 FEDERAL REV.</u> | <u>Projected FY 2022 FEDERAL REV.</u> | <u>Opportunity for Contracts, Grants or RFP's</u> |
|---------------------------------|-----------------------|-----------------------------|---------------------------------------|---|
| ADOPTION INCENTIVE              | DHHS                  | \$ 113,816                  | \$ 167,200                            | Yes   |
| CHAFFEE EDUCATION AND TRAINING  | DHHS                  | \$ 1,253,662                | \$ 715,800                            | Yes   |
| CHAFFEE INDEPENDENT LIVING      | DHHS                  | \$ 700,278                  | \$ 2,591,500                          | Yes   |
| CHILD ABUSE PREVENT TREATMENT   | DHHS                  | \$ 553,384                  | \$ 475,900                            | Yes   |
| CHILDREN'S JUSTICE ACT          | DOJ                   | \$ 340,820                  | \$ 324,300                            | Yes   |
| CHILDREN'S PREP PROGRAM         | DOE                   | \$ 958,900                  | \$ 1,042,300                          | Yes   |
| DOE SCHOOL BREAKFAST            | DOE                   | \$ 80,916                   | \$ 80,900                             | No  |
| DOE SCHOOL LUNCH                | DOE                   | \$ 128,862                  | \$ 128,800                            | No  |
| DOE TITLE 1                     | DOE                   | \$ 308,104                  | \$ 308,000                            | No  |
| CARL PERKINS                    | DOE                   | \$ 16,678                   | \$ 16,000                             | No  |
| TITLE IV-B, PART 1              | DHHS                  | \$ 2,254,967                | \$ 2,822,800                          | Yes   |
| TITLE IV-B, PART 2              | DHHS                  | \$ 6,149,570                | \$ 10,004,700                         | Yes   |
| TITLE IV-E ADOPTION ASSISTANCE  | DHHS                  | \$ 72,112,949               | \$ 60,528,100                         | Yes   |
| TITLE IV-E FOSTER CARE          | DHHS                  | \$ 55,095,746               | \$ 77,701,500                         | Yes   |
| TITLE IV-E GAP                  | DHHS                  | \$ 10,681,041               | \$ 10,442,400                         | Yes   |
| SPECIAL EDUCATION               | DOE                   | \$ 770,589                  | \$ 770,500                            | Yes   |
| TITLE XX SOCIAL SERVICES BLOCK  | DHHS                  | \$ 16,211,577               | \$ 21,835,600                         | Yes   |
| COMMUNITY BASED FAMILY RESOURCE | DHHS                  | \$ 426,232                  | \$ 833,500                            | Yes   |
|                                 |                       | \$ 168,158,092              | \$ 190,789,800                        |   |

This information was prepared by the Finance Division, Department of Children's Services

**Title VI**  
**Fiscal Year 2020 Federal Revenues and 2021 (Projected)**

| <u>DESCRIPTION</u>              | <u>Federal Source</u> | <u>Projected</u>    |                     | <u>Opportunity for Contracts, Grants or RFP's</u> |
|---------------------------------|-----------------------|---------------------|---------------------|---|
|                                 |                       | <u>FY 2020</u>      | <u>FY 2021</u>      |   |
|                                 |                       | <u>FEDERAL REV.</u> | <u>FEDERAL REV.</u> |   |
| ADOPTION INCENTIVE              | DHHS                  | 23,700              | 167,200             | Yes   |
| CHAFFEE EDUCATION AND TRAINING  | DHHS                  | 864,500             | 736,800             | Yes   |
| CHAFFEE INDEPENDENT LIVING      | DHHS                  | 1,276,553           | 3,307,300           | Yes   |
| CHILD ABUSE PREVENT TREATMENT   | DHHS                  | 160,500             | 475,900             | Yes   |
| CHILDREN'S JUSTICE ACT          | DOJ                   | 377,600             | 324,300             | Yes   |
| CHILDREN'S PREP PROGRAM         | DOE                   | 898,100             | 1,042,300           | No  |
| DOE SCHOOL BREAKFAST            | DOE                   | 106,900             | 75,000              | No  |
| DOE SCHOOL LUNCH                | DOE                   | 100,200             | 110,000             | No  |
| DOE TITLE I                     | DOE                   | 173,600             | 152,100             | No  |
| CARL PERKINS                    | DOE                   | 2,400               | 15,000              | No  |
| TITLE IV-B, PART 1              | DHHS                  | 2,758,500           | 2,822,800           | Yes   |
| TITLE IV-B, PART 2              | DHHS                  | 7,268,700           | 10,004,700          | Yes   |
| TITLE IV-E ADOPTION ASSISTANCE  | DHHS                  | 65,693,500          | 55,628,600          | Yes   |
| TITLE IV-E FOSTER CARE          | DHHS                  | 54,653,900          | 69,403,500          | Yes   |
| TITLE IV-E GAP                  | DHHS                  | 8,709,600           | 8,450,000           | Yes   |
| SPECIAL EDUCATION               | DOE                   | 369,100             | 603,800             | No  |
| TITLE XX SOCIAL SERVICES BLOCK  | DHHS                  | 22,493,200          | 21,835,600          | Yes   |
| COMMUNITY BASED FAMILY RESOURCE | DHHS                  | 568,300             | 833,500             | Yes   |
|                                 |                       | <b>166,498,853</b>  | <b>175,988,400</b>  |   |

This information was prepared by the Budget Division, Department of Children's Services

# APPENDIX

## Section 10

LEP Survey

Avaza Utilization Steps and Language  
Card

Interpreter Listing

Listing of Translated Documents

Delegated Purchase Authority

**SURVEY – LIMITED ENGLISH PROFICIENCY (LEP)**  
**Language Needs for Children and Families for FY 2020-2021**

Name of Regional Office or Facility: \_\_\_\_\_ Date: \_\_\_\_\_  
(Region; YDC Name; Group Home Name)

Survey Completed By: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Please return survey by fax to (615) 532-7602 or email to [donovan.haynes@tn.gov](mailto:donovan.haynes@tn.gov) (Donovan Haynes)

1. How does your office assess and meet the language and literacy needs of the *youth and families who do not speak English as their primary language*<sup>1</sup>.

2. How many families were offered telephonic Limited English Proficiency (LEP) services within the last 12 months? \_\_\_\_\_

What percentage of these families declined? \_\_\_\_\_ %

3. Does your office have a procedure requiring families to be informed verbally or in writing, that LEP services are available?     Yes     No

If yes, please describe the procedure (below).

---

<sup>1</sup> Primary language is defined as the *first language spoken or taught as a child* or the *native language of foreign born residents*.

**SURVEY – LIMITED ENGLISH PROFICIENCY (LEP)**  
**Language Needs for Children and Families for FY 2020-2021**

4. Does your office(s) have a designated person to request LEP services from a Contractor/Vendor?     Yes     No

*If yes, list the name of the responsible person and his/her title (position):*

\_\_\_\_\_

\_\_\_\_\_

5. Please provide the name(s) of any Contractor/Vendor who has been utilized to provide interpreter services within your region (also provide the county which the service was provided as well as the language requested).

Contractor \_\_\_\_\_ County \_\_\_\_\_ Language \_\_\_\_\_

6. Please list the languages, other than English, which staff in your office are able to communicate.  
(If additional space is needed please attach extra sheets as needed)

a. \_\_\_\_\_ g. \_\_\_\_\_

b. \_\_\_\_\_ h. \_\_\_\_\_

c. \_\_\_\_\_ i. \_\_\_\_\_

d. \_\_\_\_\_ j. \_\_\_\_\_

e. \_\_\_\_\_ k. \_\_\_\_\_

f. \_\_\_\_\_ l. \_\_\_\_\_

## SURVEY – LIMITED ENGLISH PROFICIENCY (LEP)

### Language Needs for Children and Families for FY 2020-2021

7. Please check off how frequently during fiscal year 2020-2021 your region encountered clients whose primary language was one of the following (*if language is not listed please write in under other at end of list*).

|                                 |                                     |                                       |                                 |                                     |
|---------------------------------|-------------------------------------|---------------------------------------|---------------------------------|-------------------------------------|
| English                         | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| African languages               | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Arabic                          | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Armenian                        | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Chinese                         | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| French ( incl. Patois, Cajun)   | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| French Creole                   | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| German                          | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Greek                           | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Gujarathi                       | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Hebrew                          | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Hindi                           | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Hungarian                       | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Italian                         | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Japanese                        | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Korean                          | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Laotian                         | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Miao, Hmong                     | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Mon-Khmer, Cambodian            | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Navajo                          | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Persian                         | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Polish                          | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Portuguese or Portuguese Creole | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Russian                         | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Serbo-Croatian                  | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Spanish or Spanish Creole       | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Tagalog                         | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Thai                            | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Urdu                            | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Vietnamese                      | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Yiddish                         | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely | <input type="checkbox"/> not at all |
| Other:                          | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely |                                     |
| Other:                          | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely |                                     |
| Other:                          | <input type="checkbox"/> frequently | <input type="checkbox"/> occasionally | <input type="checkbox"/> rarely |                                     |

**Legend:** Frequently = 21 or more encounters; Occasionally = 6 to 20 encounters  
 Rarely = 0 to 5 encounters; Not At All = 0 encounters



## How to Connect to AVAZA Language Services

In the event that you need an interpreter, we have created a simple process to contact us. However before beginning, here are the ground rules:

- Interpreting is the conversion of language orally.
- Translating is the conversion of language on documents.
- LEP (Limited English Proficiency) is a person described as being unable to communicate effectively, in this case, English.

Here is how you can access our services. This can be done in many ways:

1. When the LEP person is present at your location.
  - a. If the LEP person is present with at your location, dial the assigned AVAZA number.
  - b. Be ready to provide your access code, your name, and the language that you are requesting.
  - c. Provide the information above and you will be connected to an interpreter.
2. When the LEP person is on the telephone with you.
  - a. If the LEP is on the telephone with you, place them on hold and dial the assigned AVAZA number.
  - b. Be ready to provide your access code, your name, and the language that you are requesting.
  - c. Provide the information above and you will be connected to an interpreter.
  - d. Once you have the interpreter on the line, conference in the LEP, yourself and the interpreter. If you do not know how to use your conferencing feature on your telephone, please contact your telephony administrator.
3. When you need to contact the LEP and conference in the interpreter.
  - a. If you need to contact the LEP person at home, dial the assigned AVAZA number.
  - b. Be ready to provide your access code, your name, and the language that you are requesting.
  - c. Indicate that you need to perform a "call out" (understand that you must have the LEP person's contact number).
  - d. Provide the LEP person's contact number and our agents will call that number and conference in all parties.

Here are your corresponding numbers for AVAZA Language Services for the various regions in the state of Tennessee:

### NUMBERS TO DIAL TO ACCESS AN AVAZA INTERPRETER

- (615)534-3405 – Nashville
- (901)257-3190 – Memphis
- (865) 342-7768 – Knoxville area
- (731) 410-2911 – Jackson area
- (931) 472-0446 – Clarksville area
- (423) 424-0950 – Chattanooga area

If you have any questions or concerns, please contact us:

Katherine Rebollo, Senior State Manager  
[k.rebollo@avaza.co](mailto:k.rebollo@avaza.co)  
(615) 534-3404

Melanie Velazquez, Senior State Manager  
[m.velazquez@avaza.co](mailto:m.velazquez@avaza.co)  
(615) 534- 3403



## LANGUAGE IDENTIFICATION GUIDE

|                                |   |                    |
|--------------------------------|---|--------------------|
| Do you speak English?          | Point here and an interpreter will be assigned to you, at no cost.                  | English            |
| ✓ Habla Español?               | Señale aquí y se le asignará un intérprete sin costo.                               | Spanish            |
| هل تتكلّم العربيّة؟            | أشعر هنا بالترجم سيكون موجوداً مجاناً.  | Arabic             |
| تەکوردى دەنەخىنى؟              | ئىشمارەت قىرىٰ بىكە تارجومان بۇ تەحازىر دەكىين ، بە خۇرای.                          | Kurdish (Behdini)  |
| ئىيا كوردى قىسە دەكىيت؟        | ئىشمارەت لېرە بىكە موڭھىي تەرىجىيت بۇ ئامادە دەكىين ، بە خۇرای.                     | Kurdish (Sorani)   |
| آيا شما فارسى صحبت مىكىيد؟     | تەروصىب مەجتەرملىكىرى، بىنگەن مەشاڭنىدا بېرىگا رايىگان نىز اختىار شما قرار مىگىيرد. | Farsi              |
| Bạn nói tiếng Việt phải không? | Chỉ vào đây và sẽ có người thông dịch viên giúp đỡ Bạn, Bạn không phải trả gì hết.  | Vietnamese         |
| Maku hadashaa afka somaaliga?  | Halkaan farta ku-fiiq turjubaan lacag la-an ayaad heleysaa.                         | Somali             |
| Da li govorite Bosanski?       | Pokažite ovdje i prevodilac će vam biti obezbijedzen, besplatno.                    | Bosnian            |
| Parlez-vous français?          | Ici, un interprète sera assigné pour vous, sans avoir payé.                         | French             |
| ທ່ານເວົ້າພາສາລາວແມ່ນຍີ?        | ກະຊຸງນາບອກເຈົ້າຂ້າທີ່ຕາມມັງຈະມິນາຍພາສາມາແປ່ໄຫ້ທ່ານໄດຍໍຢ່າເຊັ່ນ.                     | Laotian            |
| 你會講中文嗎？                        | 請點在這裡我們為你免費提供翻譯服務。  | Chinese (Mandarin) |
| 日本語を話せますか？                     | ここを指して下さい。 無料の通訳者を指定します。  | Japanese           |
| Je-una azungumza kiswahili?    | Nyosha kidola hapa na utatfsiriwa bila kulipa chochote.                             | Kiswahili          |
| Voce fala Português?           | Aperte aqui e um intérprete lhe será fornecido sem custo algum.                     | Portuguese         |
| क्या आप हिंदी बोल सकते हैं?    | इशारा यहाँ पर किजिये, भाषातार करनेवाले विनामुल्य भिल जायेंगे।                       | Hindi              |
| 한국어를 하십니까?                     | 이곳을 지적해주시면 통역자가 무료로 호출됩니다.  | Korean             |
| Вы говорите по-русски?         | Укажите сюда, и совершенно бесплатно Вам будет предоставлен переводчик.             | Russian            |
| አማርኛ ይደንበለሁ՞ን                  | በግኝት መረጃዎች የመስከተው የለምንም ከፍድ እስተርጓዢ ሙሉ የመደብሎታል!                                      | Amharic            |
| Eske ou pale kreyòl            | Pwen isit la e yon entèprèt ap vin ede'w gratis.                                    | Haitian Creole     |
| Jin kueni Thuok nuera?         | Wane eme deri thuok nuera jek ke kuic du a thil kok.                                | Nuer               |
| તમે ગુજરાતી બોલી શકો છો?       | આહેયા ઈશારો કરો, ભાષ્યોત્તર કરનાર વિનામુલ્યે મળી જશે.                               | Gujarati           |
| Türkçe biliyormusunuz?         | Burayı gösterirseniz, Ücretsiz tercuman size yardım edecektr.                       | Turkish            |
| คุณพูดภาษาไทยหรือเปล่า?        | กรุณาบอกให้ทราบด้วยถ้าคุณต้องการคนแปล   | Thai               |
| Afaan Oromoo nidubata          | Harkake asiti baasi gargasa Afaan hikaa malaqa duwa argaata.                        | Oromo              |

## DCS Interpreters Listing

**Contractor/Vendor**

Avaza Language Services  
5209 Linbar Drive, Suite 603  
Nashville, TN 37211  
Phone: 615-534-3400

**Region (Language Utilized)**

Statewide (All)

TN Foreign Language Institute  
227 French Landing  
Heritage Place Suite 100  
Nashville, TN 37288  
Phone: 1-877-275-8534

East and Statewide (All)

Foreign Language Academy  
220 S Peters Road  
Knoxville, TN 37923  
865-694-8880

East and Knox (French, Chinese,  
Spanish, Russian and Kirundi)

DCS Knox County Region Staff  
2600 Western Avenue  
Knoxville, TN 37912  
Phone: 865-525-2564

Knox (Spanish)

DCS Davidson County Region Staff  
900 2<sup>nd</sup> Avenue North  
Nashville, TN 37243  
Phone: 615-253-1400

Davidson (Spanish)

DCS Upper Cumberland Region Staff  
1300 Salem Road  
Cookeville, TN 38506  
Phone: 931-646-3000

Upper Cumberland (Spanish)

DCS East Region Staff  
182 Frank L. Diggs Drive, Suite 100  
Clinton, TN 37716  
Phone: 865-425-4400

East (Spanish)

DCS Northeast Region Staff  
2555 Plymouth Road  
Johnson City, TN 37601  
423-979-5236

Northeast (Spanish)

| <u>Vendor/Contractor</u>  | <u>Region (Language Utilized)</u>  |
|---|--|
| Santos Mercer<br>101 Cold Springs Crossroad<br>Pikeville, TN 37367<br>423-553-2297  | TN Valley Region   |
| Gina Ricard<br>3656 Haughton Lane #1<br>Memphis, TN 38128<br>901-201-3601 (cell)<br>901-388-0738  | Shelby (Spanish)   |
| Mark Yates<br>Life Enhancement<br>7713 Chapel Creek Parkway<br>Memphis, TN 38016<br>901-336-8414  | Shelby   |
| DCS Smoky Mountain Staff<br>305 Home Avenue<br>Maryville, TN 37801<br>865-981-5684  | Smoky  |
| IRV Interpreting Services<br>203 Times Avenue<br>Lafayette, TN 37083<br>615-666-6338  | Upper Cumberland (Spanish)   |
| Angelica Blanco<br>Jose Nazario<br>Sally Smith<br>Xingyuan Xu<br>Wolfe Counseling<br>Exchange Club<br>Life Enhancement<br>Parilamo<br>Joseph Bach Diep<br>Jose Naserio<br>Knoxville Interpreters<br>M & R Partners<br>Dennis Ragsdale<br>Oma Stricklin<br>Family Menders<br>Health Connect<br>Claudia Gomila<br>Shana Wilson Gago | Davidson (Spanish)<br>Knox (Spanish)<br>Northwest<br>Northwest<br>Northwest<br>Shelby (Spanish)<br>Shelby (Spanish)<br>Shelby (Spanish)<br>Shelby (Spanish)<br>Smoky (Spanish)<br>Smoky (Spanish)<br>Smoky (Spanish)<br>Southwest<br>Southwest<br>TN Valley (Spanish)<br>TN Valley (Spanish)<br>Upper Cumberland<br>Upper Cumberland |

## **DCS Translated Forms/Document – updated (Spanish)**

- Verification of Financial Responsibility for Adoption Assistance CS-0017
- Release from Medical Responsibility CS-0093
- Notification of Equal Access to Programs CS-0158
- Authorization for Routine Health Services for Minors CS-0206
- Appeal for Fair Hearing by State Department CS-0403
- Transfer, Mail and Acknowledgment of Case Records, Record Materials and Forms CS-0422
- Child's Medical Record CS-0427 English: Click to Open
- Monthly Family Income and Expenditures CS-0431
- Request for Name and/or Address of Father with Claim of Paternity CS-0435
- Notice of Intent to Claim Paternity or Acknowledgement of Paternity of a Child CS-0439
- Notice of Removal of a Child from a Foster Home CS-0450
- Intent to Adopt Placement Agreement CS-0460
- Adoption Assistance Agreement CS-0513
- Discipline Policy CS-0553
- Authorization of Release of Information and HIPAA PHI To or From DCS and Notification of Release
- Relative Caregiver Family Information CS-0618
- Relative Caregiver Program Letter of Understanding CS-0619
- Relative Caregiver Program Action Plan CS-0620
- Informed Consent for Psychotropic Medication CS-0627
- Prior Approval of PRN Psychotropic Medication CS-0628
- Psychotropic Medication Evaluation CS-0629

Title VI/Title IX Complaint CS-0636

Foster Parent Oath to Abide CS-0670

Home Safety Checklist CS-0676

Foster Parent/Other Adult Medical Report CS-0678

Foster Home Application for Parenting CS-0688

Health Services Confirmation and Follow-Up Notification CS-0689

Fingerprint Card Information CS-0691

Foster Home Assessment or Re-Activation CS-0692

Medical Self-Report CS-0707

Initial Intake, Placement and Well-Being Information and History CS-0727

Penalty for Harboring CS-0749

Independent Living Program Review Request CS-0761

Application for Re-establishment of Foster Care Services CS-0778

Medication Transfer CS-0813

Power of Attorney for Care of a Minor Child CS-0817

Drug Screen Consent/Refusal and Results CS-0831

Medication for Pass CS-0836

Foster Home Disaster Plan CS-0871

Border Agreement Kinship Home Placement Checklist and Consent for Medical Treatment CS-0927

Border Agreement Non-Custodial Immediate Safety Plan CS-0928 English: n/a

Border Agreement Non-Custodial Consent for Transportation CS-0929 English: n/a

Application for Adoption Assistance CS-0930

Foster Family Home Study CS-0961

**Foster Family Home Study Recommendations and Signature Page English: n/a**

**Foster Family Reference Letter and Questionnaire CS-0963**

**Performance Based Contractor (PBC) Sub-Contractor CS-0969**

**Application - DCS Tuition Assistance Program BSW-BSSW Program CS-0975**





## DELEGATED AUTHORITY

| Agency Tracking #  | Edison ID               | Effective Date      | End Date          |       |                         |         |                   |       |                         |      |            |  |  |  |            |        |                   |  |  |  |                   |
|--|-------------------------|---------------------|-------------------|-------|-------------------------|---------|-------------------|-------|-------------------------|------|------------|--|--|--|------------|--------|-------------------|--|--|--|-------------------|
| 35910-02917  | 56540                   | July 01, 2018       | June 30, 2019     |       |                         |         |                   |       |                         |      |            |  |  |  |            |        |                   |  |  |  |                   |
| Edison ID of prior, similar document (if any)  |                         | 52132               |                   |       |                         |         |                   |       |                         |      |            |  |  |  |            |        |                   |  |  |  |                   |
| <b>Service Caption</b><br>Foreign Language Interpretation, ESL Instruction, Sign Language and Word Translation Services  |                         |                     |                   |       |                         |         |                   |       |                         |      |            |  |  |  |            |        |                   |  |  |  |                   |
| <b>Funding —</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">FY</th> <th style="width: 20%;">State</th> <th style="width: 20%;">Federal</th> <th style="width: 20%;">Interdepartmental</th> <th style="width: 20%;">Other</th> <th style="width: 15%;">TOTAL Maximum Liability</th> </tr> </thead> <tbody> <tr> <td>2019</td> <td>160,000.00</td> <td></td> <td></td> <td></td> <td>160,000.00</td> </tr> <tr> <td>TOTAL:</td> <td><b>160,000.00</b></td> <td></td> <td></td> <td></td> <td><b>160,000.00</b></td> </tr> </tbody> </table> |                         |                     |                   | FY    | State                   | Federal | Interdepartmental | Other | TOTAL Maximum Liability | 2019 | 160,000.00 |  |  |  | 160,000.00 | TOTAL: | <b>160,000.00</b> |  |  |  | <b>160,000.00</b> |
| FY   | State                   | Federal             | Interdepartmental | Other | TOTAL Maximum Liability |         |                   |       |                         |      |            |  |  |  |            |        |                   |  |  |  |                   |
| 2019   | 160,000.00              |                     |                   |       | 160,000.00              |         |                   |       |                         |      |            |  |  |  |            |        |                   |  |  |  |                   |
| TOTAL:   | <b>160,000.00</b>       |                     |                   |       | <b>160,000.00</b>       |         |                   |       |                         |      |            |  |  |  |            |        |                   |  |  |  |                   |
| <b>Budget Officer Confirmation:</b> There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.<br><br>  |                         | <i>CPO USE - DA</i> |                   |       |                         |         |                   |       |                         |      |            |  |  |  |            |        |                   |  |  |  |                   |
| Speed Chart (optional)   | Account Code (optional) |                     |                   |       |                         |         |                   |       |                         |      |            |  |  |  |            |        |                   |  |  |  |                   |

## DELEGATED AUTHORITY

This Delegated Authority ("DA") application, if approved in accordance with Central Procurement Office ("CPO") rules, policies, and procedures, shall authorize the applicant state agency ("State Agency") to purchase goods or services or execute contracts for the specified program without individual, independent approval, PROVIDED THAT all purchases and executed contracts comply with CPO rules, policies and procedures, and are within the limits, guidelines, and conditions of this DA. All purchases under an approved DA shall be made using purchase orders in compliance with CPO Policy 2013-004, Section 4.3.2. Where a contract is required under Policy 2013-004, Section 4.3.2., the State Agency shall attach a copy of the proposed contract that will be used under the DA. If the proposed contract includes modifications or additions to the CPO's contract templates or models, the State Agency shall redline the modifications or additions and include the redlined document as an attachment. An approved RER is required when the proposed contract involves modifications or additions to a template.

|  |  |  |  |  |
|--|--|--|--|--|
| <b>Contracting Agency:</b>   | <b>Department of Children's Services (DCS)</b>   |  |  |  |
| <b>Subject Program:</b>  | <b>Foreign Language Interpretation, ESL Instruction, Sign Language and Word Translation Services</b> |  |  |  |
| <b>A. What is the purpose of this DA, and why is it necessary?</b>   |  |  |  |  |
| <p>The purpose of this delegated authority is to provide a practical and efficient process for Department of Children's Services (DCS) to provide foreign language interpreters, English as Second Language instruction and sign language interpreters for parents/guardians/caregivers and children in DCS custody or getting non-custodial services. The delegated authority also includes a process for DCS to provide document word translation from English into other languages for children in DCS custody and getting non-custodial services, but not limited to: Juvenile Justice Handbook, Student Handbook, DCS Policy Manual etc.</p> <p>DCS has the responsibility for providing treatment and rehabilitation services for children committed to its care and custody. Occasionally there are children in custody who are not able to communicate effectively due to an inability to speak English or are hearing impaired and require communication through the use of sign language.</p> <p>In order for children to be positively influenced by treatment programs, understand expectations, receive orientation, and receive basic educational instruction, DCS must be able to communicate with these children in their primary language through foreign language interpretation, ESL instruction, and/or sign language interpretation. In addition, a need may arise to translate from English into another foreign language certain documents pertinent to DCS facility and/or program operations that will aid in the communication of DCS rules, procedures and policy.</p> <p>Neither the location, volume, delivery, exact costs, nor the specific needs of children placed in the custody of DCS can be determined in advance as children needing services come in and out of custody sporadically and unpredictably with divergent needs. DCS has established maximum allowable rates based upon the rates charged for comparable services provided by randomly chosen language Interpreter/ESL Tutorial agencies and the rates established by the Tennessee Council for the Deaf and Hard of Hearing.</p> |  |  |  |  |
| <b>B. What is the Maximum Liability of the DA? The Maximum Liability shall not exceed ten million dollars (\$10,000,000) without an approved RER.</b>  | <b>\$ 160,000.00</b>   |  |  |  |
| <b>C. A purchase order is appropriate when the goods or services will be provided within ninety (90) days or less or represent a single transaction, as provided in CPO Policy 2013-004, Section 4.3.2.</b><br><br><b>What is the Maximum Liability of a purchase order to be submitted or contract to be executed under this DA? The Maximum Liability of a purchase order or contract shall not exceed five million dollars (\$5,000,000) without an approved RER.</b>   | <b>\$ 15,000.00</b>  |  |  |  |

|    |   |                |
|----|---|----------------|
| D. | What is the maximum number of individual contracts to be executed under this DA? If the proposed number of contracts is five (5) or fewer, provide a justification for why a DA is appropriate.   | NOT APPLICABLE |
| E. | What is the maximum term of an individual contract to be executed under this DA? The term of any individual contract cannot extend beyond the approved DA's end date. An approved DA may remain in force and effect for up to twelve (12) months unless an approved Rule Exception Request for the DA or DG templates is obtained.  | NOT APPLICABLE |
| F. | <p>Under CPO Policy 2013-004, Section 4.3.2, a purchase order is appropriate when goods or services will be provided within ninety (90) days or less. The State Agency certification for contracts is in Section G.</p> <p><b>State Agency certification for purchases:</b></p> <ol style="list-style-type: none"> <li>1. The requesting State Agency certifies that each of the following is true and applicable: <ul style="list-style-type: none"> <li>a) The need for goods or services is sporadic, and an advance determination of the volume, delivery, or exact costs of goods or services needed is not possible;</li> <li>b) It is impractical to award one or more fee-for-service contracts for the category of goods or services needed with compensation based upon unit or milestone rates;</li> <li>c) The program needs and general categories of goods or services are such that adequate guidelines can be developed to direct the State Agency in competitively making each purchase;</li> <li>d) All goods or services purchased can be delivered or performed in ninety (90) days or fewer or represent a single transaction, as provided in CPO Policy 2013-004, Section 4.3.2;</li> <li>e) The procurement terms, conditions, and criteria to be followed by the agency in making each purchase will be of such uniformity that the Central Procurement Office's individual, independent, and prior approval of each purchase is unnecessary;</li> <li>f) The purchases involved will be of such uniformity, volume, and pressing need that the individual approval of each purchase by the Central Procurement Office is impractical; and</li> <li>g) The State Agency staff has made appropriate and justified inquiries and assured the validity and justification of the maximum amounts in this DA application.</li> </ul> </li> <li>2. The summary cover sheet correctly records the requested delegated authority period in which every purchase must be made. Delivery may occur after the period.</li> <li>3. The State Agency will limit purchases to the goods or services and associated maximum payment rates for each line item detailed in Attachment 1.</li> <li>4. The State Agency shall make each purchase: <ul style="list-style-type: none"> <li>a) In strict accordance with the pre-defined, competitive process detailed in Attachment 3; and</li> <li>b) Using the purchase order document designated by the Central Procurement Office.</li> </ul> </li> <li>5. The State Agency shall ensure that every purchase made under the DA: <ul style="list-style-type: none"> <li>a) Has sufficient funds budgeted and available;</li> <li>b) Complies with: Tennessee laws and regulations; Central Procurement Office rules, policies and procedures; program rules, policies and procedures; and any federal laws, rules, regulations, or requirements;</li> <li>c) Creates a "contractor" relationship as defined in the US O.M.B.'s <i>Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards</i>;</li> <li>d) Shall not create an employer/employee relationship as prohibited by Tenn. R. &amp; Regs. § 0690-03-01-17;</li> <li>e) Shall not involve the procurement of goods, materials, supplies, equipment, or services EXCEPT as provided in this DA; and</li> <li>f) Shall not provide for the payment of any amount directly or indirectly to an employee or official of the state of Tennessee.</li> </ul> </li> <li>6. The State Agency will require the following documentation prior to payment for any purchase: <ul style="list-style-type: none"> <li>a) a copy of the CPO's designated purchase order document signed by the State Agency and the Vendor; and</li> <li>b) A certification that the contractor selection process detailed in Attachment 3 was</li> </ul> </li> </ol> |                |

- followed and the requested goods or services were delivered and accepted.
7. The State Agency shall retain records to document that all purchases have been made in accordance with the limits, guidelines, and conditions specified in this DA.
  8. The State Agency shall provide all such reports and information relating to the purchases made under the approved DA as may be requested by state officials.

- G. Under CPO Policy 2013-004, Section 4.3.2, a contract shall be executed if goods or services cannot be provided within ninety (90) days.

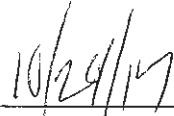
**State Agency certification for contracts:**

1. The requesting State Agency certifies that each of the following is true and applicable:
  - a) The program needs and general categories of services are such that adequate guidelines can be developed to direct the State Agency in competitively executing a number of similar contracts;
  - b) The individual contracts involved will be of such uniformity and standardization of processes, procedures, and contract terms that individual, independent, and prior approval is unnecessary and impractical; and
  - c) All individual contracts executed will create a "contractor" relationship as defined in Central Procurement Office Policy 2013-007.
2. The summary cover sheet correctly records the requested delegated authority period in which every contract must begin.
3. The State Agency will draft each contract either with the exact scope of services ("Scope") detailed in Attachment 2 or using a combination of the provisions detailed in Attachment 2. In no event shall the Scope contain provisions that do not appear in Attachment 2. The State agency will draft each contract in compliance with the appropriate contract templates and models in effect at the time that each contract is drafted. Each contract must include a completed summary cover sheet attached at the front of each copy.
4. The State Agency will select contractors in strict accordance with the pre-defined, competitive process detailed in Attachment 3.
5. The State Agency will ensure that every contract entered into under this DA:
  - a) Has sufficient funds budgeted and available;
  - b) Complies with: Tennessee laws and regulations; Central Procurement Office rules and policies; program policies, rules, and regulations; and any federal laws, rules, regulations, and requirements;
  - c) Shall not create an employer/employee relationship as prohibited by Tenn. R. & Regs. § 0690-03-01-17;
  - d) Shall not procure goods, materials, supplies, equipment, or services EXCEPT as provided in this DA; and
  - e) Shall not provide for the payment of any amount directly or indirectly to an employee or official of the State.
6. The State Agency will retain records to document that every contract has been executed in accordance with the limits, guidelines, and conditions specified in this DA.
7. The State Agency will provide all such reports and information relating to the executed contracts under this DA as may be requested by state officials.
8. The State Agency shall attach a copy of the proposed contract(s) that will be used under the DA. If the proposed contract or contracts include modifications or additions to contract templates or models, redline the modifications or additions in the attachment(s) and include an approved Rule Exception Request ("RER").

**IN WITNESS WHEREOF**, and by signature below, I certify that all information in this DA is, to the best of my knowledge, accurate and represents the limits, guidelines, conditions, and procedures that the State Agency shall follow in making each purchase or executing each contract.



**Bonnie Hommrich, Commissioner**



**Date**

**ATTACHMENT 1****AUTHORIZED PURCHASE OF GOODS OR SERVICES & MAXIMUM RATE SCHEDULE**

The rates below are maximum rates allowed, NOT standard or set rates (unless based upon federal government or TennCare set rates). The State Agency is encouraged to buy goods or services at lower rates than those below. All purchases under this DA shall comply with the vendor selection procedures specified in Attachment 3.

| <b>Good or Service</b>   | <b>Maximum Rate</b>   |
|--|---|
| <b>Travel Compensation/Reimbursement<br/>(relating to authorized service delivery)</b> | <p><b>This Delegated Authority shall NOT authorize payment or reimbursement of a contractor's travel expenses to the site where goods are delivered or services are provided. If the State requires that the contractor travel somewhere other than the site where goods are delivered or services are performed, reimbursement shall be subject to amounts and limitations specified in the current "State Comprehensive Travel Regulations." Only necessary expenses incurred away from and back to the site where goods are delivered or services are performed shall be reimbursable.</b></p> <p><b><i>Note: This does NOT apply to any travel reimbursements paid to state clients (which may be provided for in this schedule).</i></b></p> |
| Language Interpreter on-site   | <b>\$115.00/per hour</b>  |
| English as a Second Language Teacher/Tutor   | <b>\$58.00/per hour</b>   |
| Sign Language Interpretation   | <b>\$85.00/per hour</b>   |
| Word Translation Services  | <b>\$ .35/per target word</b>   |

**ATTACHMENT 2****CONTRACT SCOPE OF SERVICES TEXT**

Insert the scope of services ("Scope") that will be used in executed contracts. If all contracts will contain the same Scope, identify all provisions that will possibly appear in the Scope. If all contracts will contain the same Scope in the pro forma contract attached to the DA application, then leave the Scope in this Attachment and in the pro forma contract. If there will be a number of contracts, some with the same Scope and some with different Scopes, identify all provisions that will possibly appear in the Scope in this Attachment. Then leave the Scope in this Attachment and in the pro forma contract blank.

The Scope describes the services and deliverables that the State Agency must provide. It must specify all associated functional and technical requirements. The State Agency may include payment terms outside of Section C with an approved Rule Exception Request.

The State Agency head or designee signifies by signature that all information in this DA is, to the best of his or her knowledge, accurate and represents the guidelines, conditions, and procedures that the State Agency shall follow in executing each contract.

| Scope (Contract section A) | Cost (Contract section C.3.b) |
|----------------------------|-------------------------------|
| NOT APPLICABLE             | \$ / unit                     |
| NOT APPLICABLE             | \$ / unit                     |

*Not applicable*

**ATTACHMENT 3****PRE-DEFINED VENDOR OR CONTRACTOR SELECTION PROCESS AND CONTRACT MAXIMUM LIABILITY AMOUNT DETERMINATION PROCESS**

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The State Agency shall select vendors or contractors in strict accordance with the pre-defined, competitive or otherwise approved process described below. Any selection process authorized by CPO rules, policies, or manuals is acceptable, though some processes will require additional documentation or approvals. The State Agency shall retain records to show the basis of each purchase made or each contract executed under this Delegated Authority, including documentation that each purchase or contract was made in accordance with the processes below.

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Procuring agency staff will identify local service providers appearing capable of delivering the required service. Identification of potential service providers will be completed using any available resource including the state's registry of service providers, local directories, *et cetera*. Then, as service is needed, procuring agency staff will seek bids by randomly contacting potential service providers to discuss a complete description of the service needed and the service provider's qualifications, willingness, and availability to provide the service as required. Agency staff will determine whether the service provider appears, at least, minimally qualified to deliver the service as required (in full consideration of any prior experience with the service provider), and staff will document in writing each that is not deemed minimally qualified and the reasons therefore.

Agency staff will continue the random contacts until bids are received from at least three (3) qualified, willing, and able service providers. If it is not possible to obtain offers from three (3) minimally qualified service providers, that procuring agency staff will document such along with the specific efforts to do so, and continue the random contacts until bids are received from at least two (2) service providers. Agency staff will purchase the service from the service provider offering the lowest cost to the state for the required service. If two or more offers indicate equal, lowest cost, agency staff will purchase the service from the one of those selected by chance. Notwithstanding the procedures detailed herein, the Department can utilize the services of a governmental or quasi-governmental agency without the three bids required so long as the cost does not exceed the rates identified in Attachment 1.

|   |   |
|---|---|
|  | <b>AUTHORIZATION TO VENDOR - TERMS &amp; CONDITIONS</b> |
|---|---|

|  |   |                                     |   |                                 |
|--|---|-------------------------------------|---|---------------------------------|
| <b>AUTHORIZATION PERIOD</b>                  |   |                                     |   |                                 |
| Begin:                                       | End:                                    |                                     |   |                                 |
| <b>STATE INFORMATION</b>                     |   |                                     |   |                                 |
| State Agency:                                | Program:                                |                                     |   |                                 |
| State Contact:                               |   |                                     |   |                                 |
| Delegation #                                 | Edison Record #                         | Edison PO #                         |   |                                 |
| CFDA #                                       | Account Code:                           | Speed Code:                         |   |                                 |
| <b>VENDOR INFORMATION</b>                    |   |                                     |   |                                 |
| Vendor:                                      |   |                                     |   |                                 |
| Address:                                     |   |                                     |   |                                 |
| Phone:                                       |   |                                     |   |                                 |
| FEIN/SSN:                                    | Edison Vendor #                         |                                     |   |                                 |
| Ownership/Control: (required information)    |   |                                     |   |                                 |
| <input type="checkbox"/> African American    | <input type="checkbox"/> Asian          | <input type="checkbox"/> Hispanic   | <input type="checkbox"/> Native American            | <input type="checkbox"/> Female |
| <input type="checkbox"/> Person w/Disability | <input type="checkbox"/> Small Business | <input type="checkbox"/> Government | <input type="checkbox"/> NOT Minority/Disadvantaged |                                 |
| <input type="checkbox"/> Other:              |   |                                     |   |                                 |
| <b>AUTHORIZATION DETAIL</b>                  |   |                                     |   |                                 |
| Service Authorized                           |   | Payment Amount                      |   |                                 |
|  |   |                                     |   |                                 |
|  |   |                                     |   |                                 |
|  |   | <b>TOTAL AMOUNT AUTHORIZED:</b>     |   |                                 |

#### A. Standard Terms and Conditions

1. **Total Purchase Order Amount.** In no event shall the liability of the State under this Purchase Order exceed \$ ("Total Purchase Order Amount").
2. **Inspection and Acceptance.** The State shall have the right to inspect all goods or services provided by Vendor under this Purchase Order. If, upon inspection, the State determines that the goods or services are defective, the State shall notify Vendor, and Vendor shall re-deliver the goods or provide the services at no additional cost to the State. If after a period of thirty (30) days following delivery of goods or performance of services the State does not provide a notice of any defects, the goods or services shall be deemed to have been accepted by the State.
3. **Modification, Amendment or Change Order.** This Purchase Order may be modified only by a written amendment or change order signed by the State and the Vendor.
4. **Limitation of Liability.** The State shall have no liability except as specifically provided in this Purchase Order. In no event shall the State be liable to the Vendor or any other party for any lost revenues, lost profits, loss of business, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise. The State's total liability under this Purchase Order or otherwise shall under no circumstances exceed the Total Purchase Order Amount.
5. **Limitation of Vendor's Liability.** The Vendor's liability for all claims arising under this Purchase Order shall be limited to an amount equal to two (2) times the Total Purchase Order Amount. In no event shall this Section limit

the Vendor's liability for intentional torts, criminal acts, fraudulent conduct, or omissions that result in personal injuries or death.

6. **Termination for Convenience.** The State shall have the right to immediately terminate this Purchase Order, without cause and for any reason, upon written notice to the Vendor, delivered by mail or electronic means. The State's notice of termination is effective upon the State's issuance.
7. **Subject to Funds Availability.** The State's payment of this Purchase Order is subject to the appropriation and availability of State or federal funds. In the event that funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Purchase Order, effective immediately, upon written notice to the Vendor. If the State terminates this Purchase Order due to lack of funds availability, the Vendor shall be entitled to compensation for all conforming goods requested and accepted by the State and for all satisfactory and authorized services completed as of the termination date.
8. **Payment of Purchase Order.** A payment by the State shall not prejudice the State's right to object to or question any payment, invoice, or other matter. A payment by the State shall not be construed as acceptance of goods delivered, any part of the services provided, or as approval of any amount invoiced.
9. **Deductions.** The State reserves the right to deduct from amounts, which are or shall become due and payable to the Vendor, under any contract between the Vendor and the State.
10. **State and Federal Compliance.** The Vendor shall comply with all applicable state and federal laws and regulations in the provision of goods or services under this Purchase Order.
11. **Governing Law.** This Purchase Order shall be governed by and construed in accordance with the laws of the State of Tennessee. The Tennessee Claims Commission or the state or federal courts in Tennessee shall be the venue for all claims, disputes, or disagreements arising under this Purchase Order. The Vendor acknowledges and agrees that any rights, claims, or remedies against the State of Tennessee or its employees arising under this Purchase Order shall be subject to and limited to those rights and remedies available under Tenn. Code Ann. §§ 9-8-101 through 9-8-407.
12. **Entire Agreement.** This Purchase Order contains the entire understanding between the State and the Vendor relating to its subject matter, including all terms and conditions of the parties' agreement. This Purchase Order supersedes any and all prior understandings, representations, negotiations, and agreements between the State and the Vendor, whether written or oral.

#### B. Special Terms and Conditions

13. **Conflicting Terms and Conditions.** Should any of these Special Terms and Conditions in Section B conflict with the Standard Terms and Conditions in Section A, the Standard Terms and Conditions shall control.
14. **HIPAA Compliance.** The State and Contractor shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Health Information Technology for Economic and Clinical Health ("HITECH") Act and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Contract.
  - a. Contractor warrants to the State that it is familiar with the requirements of the Privacy Rules, and will comply with all applicable requirements in the course of this Contract.
  - b. Contractor warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of the Contract so that both parties will be in compliance with the Privacy Rules.
  - c. The State and the Contractor will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and Contractor in compliance with the Privacy Rules. This provision shall not apply if information received or delivered by the parties under this Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the parties to receive or deliver the information without entering into a business associate agreement or signing another document.
  - d. The Contractor will indemnify the State and hold it harmless for any violation by the Contractor or its subcontractors of the Privacy Rules. This includes the costs of responding to a breach of protected health information, the costs of responding to a government enforcement action related to the breach, and any fines, penalties, or damages paid by the State because of the violation.
15. **Confidentiality of Records.** Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Contractor by the State or acquired by the Contractor on behalf of the State that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit Contractor to disclose any Confidential Information, regardless of whether it

has been disclosed or made available to the Contractor due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. Contractor shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law.

#16 applies only to those vendors that are non-governmental entity. It does not apply to governmental vendors.

16. **Hold Harmless** (only applies to non-governmental vendors). The Vendor agrees to indemnify and hold harmless the State of Tennessee as well as its officers, agents, and employees from and against any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omission, or negligence on the part of the Vendor, its employees, or any other person acting for or on its or their behalf relating to this Purchase Order. The Vendor further agrees it shall be liable for the reasonable costs of attorneys for the State to enforce the terms of this Purchase Order.

In the event of any suit or claim, the State and Vendor shall give each other immediate notice and provide all necessary assistance to respond. The State's failure to give notice shall only relieve the Vendor of its obligations under this Section to the extent that the Vendor can demonstrate actual prejudice arising from the failure to give notice. This Section shall not grant the Vendor, through its attorneys, the right to represent the State in any legal matter, as the right to represent the State is governed by Tenn. Code Ann. § 8-6-106.

The obligations set forth in this Section shall survive the termination of this Contract.

| <b>AUTHORIZATION &amp; ACCEPTANCE</b>                             |   |
|---|---|
| <b>State Authorization:</b> (signature with printed name & title) | <b>Vendor Acceptance:</b> (signature with printed name & title) |
|   |   |
|   |   |

# **APPENDIX**

## **Section 11**

Notification of Equal Access form - English

Notification of Equal Access form – Spanish

## Notification of Equal Access to Programs and Services and Grievance Procedures

Title VI of the Civil Rights Act of 1964 makes it illegal for people to be discriminated against on the basis of their race, color or national origin in all programs, benefits, and services provided by the Department of Children's Services (DCS) which receives Federal Financial Assistance. The Americans With Disabilities Act Amendment of 2008 (ADA) and the Rehabilitation Act of 1973 makes it illegal for people to be discriminated against on the basis of disability in all programs, benefits, and services provided by DCS that receives Federal Financial Assistance."

It is the policy of the State of Tennessee, Department of Children's Services, to ensure that all management staff, contractors, and service beneficiaries are aware of the provisions of Title VI of the Civil Rights Act of 1964 and the Americans With Disabilities Act Amendment of 2008 (ADA) as well as the Rehabilitation Act of 1973. If you feel that you have received disparate treatment based on race, color, national origin, disability or any other classification protected by Federal and/or Tennessee State Law, you are encouraged to file a complaint with the DCS Office Civil Rights. To file such complaint, you should do the following:

1. You must file a written complaint within one hundred-eighty (180) days to the date of the alleged discrimination. You are encouraged to file your complaint as soon as possible in order to allow sufficient time to file an appeal with an external agency if you are not satisfied with the results of the DCS investigation.
2. In your complaint, be sure to include your name, address, and telephone number.
3. The complaint should contain the name and address of the agency, institution, or department you believe discriminated against you.
4. Indicate how, why, and when you believe you were discriminated against. Include as much specific detailed information as possible about the alleged acts of discrimination and any other information that you deem relevant to your complaint.
5. If known, provide the names of any persons who the DCS Office of Civil Rights could contact for clarity regarding your allegations.
6. Please sign your written complaint and then submit it to:

**Office of Civil Rights  
Department of Children's Services**  
UBS Tower, 12<sup>th</sup> Floor  
315 Deaderick Street  
Nashville, TN 37243  
Telephone: (615) 532-5552  
Fax: (615) 532-7602

7. You may also file your complaint in writing to the offices listed below:

**Director**  
**Tennessee Human Rights Commission**  
**Attention: Title VI Compliance**  
**William R. Snodgrass Building/Tennessee**  
**Tower**  
**312 Rosa L. Parks Blvd, 23<sup>rd</sup> Floor**  
**Nashville, TN 37243**  
**Telephone: (615) 741-5825**  
**Fax: (615) 253-1886**

**Director**  
**Office for Civil Rights**  
**U.S. Department of Health & Human Services**  
**61 Forsyth Street, S.W.**  
**Suite 3B70**  
**Atlanta, GA 30323**  
**Telephone: (404) 562-7886**  
**Fax: (404) 562-7881**

You should file a complaint under this procedure if you feel you have been excluded from participation in, denied the benefit of a service or subjected to discrimination under a program or activity receiving federal financial assistance from the Department of Children's Services.

I have read the above procedure of how to file a Title VI or ADA complaint. This procedure was explained to me in detail and a copy was issued to me for my records. I was advised that this form is available in other languages.

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Witness*

\_\_\_\_\_  
*Date*

Check the "Forms" Webpage for the current version and disregard previous versions. This form may not be altered without prior approval.

Distribution: Child/Youth's Case File | Copy: Client  
CS-0158  
Rev: 3/17



## Notificación de Igualdad de Acceso a Programas y Servicios y Procedimientos de Queja

El Título VI de la Ley de Derechos Civiles de 1964 establece que es ilegal que las personas sean discriminadas debido a su raza, color u origen nacional en todos los programas, beneficios, subvenciones y servicios proporcionados por el Departamento de Servicios Infantiles (DCS), el cual recibe asistencia federal.

Es la política del Departamento de Servicios Infantiles del Estado de Tennessee asegurarse que el personal de administración, contratistas y beneficiarios de servicios conozcan lo dispuesto en el Título VI de la Ley de Derechos Civiles de 1964.

Si usted siente que ha recibido un trato desigual debido a su raza, color u origen nacional, o cualquier otra clasificación protegida por las leyes federales y/o del estado de Tennessee, se le recomienda presentar una queja ante la Oficina de Iniciativas para la Diversidad del DCS. Para presentar dicha queja, debe hacer lo siguiente:

1. Debe presentar una reclamación por escrito dentro de los ciento ochenta (180) días posteriores a la fecha de la supuesta discriminación. Se le recomienda presentar su queja tan pronto como sea posible con el fin de dar tiempo suficiente para presentar una apelación ante una agencia externa si usted no está satisfecho con los resultados de la investigación del DCS.
2. En su queja, asegúrese de incluir su nombre, dirección y número de teléfono.
3. La denuncia debe incluir el nombre y dirección de la agencia, institución o departamento que cree discriminó en su contra.
4. Indique cómo, por qué y cuándo usted cree que fue discriminado. Incluya toda la información específica y detallada posible sobre los supuestos actos de discriminación y cualquier otra información que considere relevante para su queja.
5. Si los conoce, proporcione los nombres de las personas que la Oficina de Derechos Civiles del DCS podría contactar obtener aclaraciones sobre sus alegaciones.
6. Firme su queja escrita y luego preséntala por escrito a:

**Office of Civil Rights**  
**Department of Children's Services**  
**UBS Tower, 12th Floor**  
**315 Deaderick Street**  
**Nashville, TN 37243**  
**Teléfono: (615) 532-5552**  
**Fax: (615) 532-7602**

7. También puede presentar su queja por escrito a las oficinas que se listan a continuación:

**Director**  
**Tennessee Human Rights Commission**  
**Attention: Title VI Compliance**  
**William R. Snodgrass Building/Tennessee**  
**Tower**  
**312. Rosa L. Parks Blvd, 23rd Floor**  
**Nashville, TN 37243**  
**Teléfono: (615) 741-5825**  
**Fax: (615) 253-1886**

**Director**  
**Office for Civil Rights**  
**U.S. Department of Health & Human Services**  
**61 Forsyth Street, S.W.**  
**Suite 3B70**  
**Atlanta, GA 30323**  
**Teléfono: (404) 562-7886**  
**Fax: (404) 562-7881**

Debe presentar una queja en virtud de este procedimiento si considera que ha sido excluido de participar, se le ha negado el beneficio de un servicio o ha sido sujeto a discriminación, en un programa o actividad que recibe asistencia financiera federal del Departamento de Servicios Infantiles.

He leído el procedimiento anterior de cómo presentar una queja del Título VI. Este procedimiento se me explicó en detalle y recibí una copia para mis archivos. Se me informó que este formulario está disponible en otros idiomas.

*Firma*

*Fecha*

*Testigo*

*Fecha*

Consulte la página web de "Forms" para obtener la versión actual e ignore todas las versiones anteriores. Este formulario no debe alterarse sin la previa autorización.



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CS-01585

Rev: 01/17



# **APPENDIX**

## **Section 13**

### **DCS Contractor Provider Listing**

| Vendor Name  | Program Type                 | Service Type  | Procurement Method | Begin Date | End Date   | Max. Liability   | Minority Status | Organization Status    | Place of Incorporation | Vendor Address                  | Subrecipient or Vendor |
|--|------------------------------|---|--------------------|------------|------------|------------------|-----------------|------------------------|------------------------|---------------------------------|------------------------|
| Youth Villages, Inc.                                   | Child Programs               | PBC Intensive In-home services                            | Non-Competitive    | 07/01/2018 | 06/30/2021 | \$ 25,249,965.00 | Not Minority    | Non-Profit Corporation | Tennessee              | 3320 Brother Blvd               | Vendor                 |
| Metropolitan Nashville & Davidson County               | Juvenile Court Prevention    | Child & Family Intervention                               | Non-Competitive    | 07/01/2018 | 06/30/2021 | \$ 1,302,999.00  | Not Minority    | Government             | Tennessee              | 100 Woodland Street             | Vendor                 |
| Benton County Juvenile Court                           | Juvenile Court Prevention    | Custody prevention  | Non-Competitive    | 07/01/2018 | 06/30/2021 | \$ 277,851.00    | Not Minority    | Government             | Tennessee              | 113 Maple Street, Suite A       | Vendor                 |
| Department of Mental Health & Substance Abuse Services | Education                    | Educational Software                                      | Non-Competitive    | 11/01/2019 | 06/30/2021 | \$ 60,000.00     | Not Minority    | Government             | Tennessee              | Andrew Jackson Bldg., 5th Floor | Vendor                 |
| Youth Villages, Inc.                                   | Child Programs               | Intensive In-Home Services                                | Non-Competitive    | 07/01/2019 | 06/30/2021 | \$ 884,760.00    | Not Minority    | Non-Profit Corporation | Tennessee              | 3320 Brother Blvd               | Vendor                 |
| Youth Villages, Inc.                                   | Child Health                 | Counseling & Therapy                                      | Non-Competitive    | 10/02/2017 | 06/30/2021 | \$ 931,754.00    | Not Minority    | Non-Profit Corporation | Tennessee              | 3320 Brother Blvd               | Vendor                 |
| Vanderbilt University, Inc.                            | Juvenile Justice             | Evidence-Based Services                                   | Special Contract   | 07/01/2018 | 06/30/2021 | \$ 366,000.00    | Not Minority    | Non-Profit Corporation | Tennessee              | 3841 Green Hills Village Drive, | Subrecipient           |
| Tennessee Foster Care Association, Inc.                | Child Programs               | Foster Care Recruitment - Case Management Non-Competitive | Non-Competitive    | 07/01/2017 | 06/30/2021 | \$ 90,000.00     | Not Minority    | Non-Profit Corporation | Tennessee              | P.O. Box 332428                 | Subrecipient           |
| United Way of the Mid-South                            | Child Health                 | Adverse Childhood Experiences (ACE)                       | Non-Competitive    | 07/15/2019 | 06/30/2021 | \$ 67,392.00     | Not Minority    | Non-Profit Corporation | Tennessee              | 1005 Tillman                    | Vendor                 |
| Labor Relations Alternatives                           | Child Safety                 | CPS Investigation Training                                | Special Contract   | 01/01/2016 | 06/30/2021 | \$ 75,000.00     |                 |                        | 4400 Ramsey Ave.       |                                 |                        |
| Chapin Hall Center For Children                        | Consultation                 | Brian A. Consultation                                     | Special Contract   | 03/03/2019 | 06/30/2021 | \$ 1,000,000.00  | Not Minority    | Government             | Illinois               | 1313 East 60th Street           | Vendor                 |
| South Memphis Alliance                                 | Independent Living           | Pregnancy Prevention & Education (TOPS)                   | Non-Competitive    | 10/15/2019 | 06/30/2021 | \$ 91,040.00     | Not Minority    | Non-Profit Corporation | Tennessee              | 1048 South Bellevue Boulevard   | Vendor                 |
| Tennessee Alliance for Children & Families             | Administration               | Technical Assistance                                      | Special Contract   | 07/01/2020 | 06/30/2021 | \$ 160,000.00    | Not Minority    | Non-Profit Corporation | Tennessee              | 2 International Plaza Drive     | Vendor                 |
| Monroe Harding, Inc.                                   | Independent Living           | Resource Center   | Non-Competitive    | 07/01/2017 | 06/30/2021 | \$ 180,625.00    | Not Minority    | Non-Profit Corporation | Tennessee              | 1120 Glendale Lane              | Vendor                 |
| Free Will Baptist Family Ministries                    | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive    | 07/01/2020 | 06/30/2021 | \$ 2,500.00      | Not Minority    | Non-Profit Corporation | Indiana                | 90 Stanley Lane                 | Vendor                 |
| Advance Therapy Solutions dba Allied Behavioral Health | Child Health                 | Adverse Childhood Experiences (ACE)                       | Non-Competitive    | 07/01/2020 | 06/30/2021 | \$ 160,442.00    | Not Minority    | Non-Profit Corporation | Tennessee              | 700 Carnegie St Ste 105         | Vendor                 |
| Bethany Christian Services of Greater Chattanooga      | Child Health                 | Adverse Childhood Experiences (ACE)                       | Non-Competitive    | 10/01/2010 | 06/30/2021 | \$ 65,000.00     | Not Minority    | Non-Profit Corporation | Tennessee              | 930 McCallie Ave                | Subrecipient           |
| Bethany Christian Services of West Tennessee           | Child Health                 | Adverse Childhood Experiences (ACE)                       | Non-Competitive    | 10/01/2020 | 06/30/2021 | \$ 45,000.00     | Not Minority    | Non-Profit Corporation | Tennessee              | 1044 Brookfield Rd., Suite 102  | Vendor                 |
| Benton County Juvenile Court                           | Juvenile Court Prevention    | Custody Prevention  | Non-Competitive    | 07/01/2018 | 06/30/2021 | \$ 296,004.00    | Not Minority    | Government             | Tennessee              | 335 Court Street                | Subrecipient           |
| Bridots Promise  | Child Health                 | Adverse Childhood Experiences (ACE)                       | Non-Competitive    | 10/01/2020 | 06/30/2021 | \$ 110,000.00    | Not Minority    | Non-Profit Corporation | Tennessee              | 315 Fifth Street                | Vendor                 |
| Tennessee Voices for Children, Inc.                    | Child Abuse Prevention       | Public Awareness Program                                  | Non-Competitive    | 07/01/2018 | 06/30/2021 | \$ 150,000.00    | Female          | Non-Profit Corporation | Tennessee              | 500 Professional Park Drive     | Vendor                 |
| Children's Advocacy Center of Sullivan County          | Child Abuse Prevention       | Parenting Education                                       | Non-Competitive    | 07/01/2018 | 06/30/2021 | \$ 127,200.00    | Not Minority    | Non-Profit Corporation | Tennessee              | 150 Blountville Bypass          | Subrecipient           |
| Cooke County Board of Education                        | Child Health                 | Adverse Childhood Experiences (ACE)                       | Non-Competitive    | 07/01/2020 | 06/30/2021 | \$ 29,750.00     | Not Minority    | Government             | Tennessee              | 305 Herkirk Drive               | Vendor                 |
| Family And Children's Services, Inc.                   | Child Health                 | Adverse Childhood Experiences (ACE)                       | Non-Competitive    | 10/01/2020 | 06/30/2021 | \$ 75,000.00     | Not Minority    | Non-Profit Corporation | Tennessee              | 240 Clifton Ave.                | Vendor                 |
| Exchange Club Family Center, Inc.                      | Child Health                 | Adverse Childhood Experiences (ACE)                       | Non-Competitive    | 10/01/2020 | 06/30/2021 | \$ 59,424.00     | Not Minority    | Non-Profit Corporation | Tennessee              | 139 Thompson Lane               | Vendor                 |
| Grundy County  | Child Health                 | Adverse Childhood Experiences (ACE)                       | Non-Competitive    | 10/01/2020 | 06/30/2021 | \$ 50,000.00     | Not Minority    | Government             | Tennessee              | P.O. Box 453                    | Vendor                 |
| Hancock County School                                  | Child Health                 | Adverse Childhood Experiences (ACE)                       | Non-Competitive    | 10/01/2020 | 06/30/2021 | \$ 65,000.00     | Not Minority    | Non-Profit Corporation | Tennessee              | P.O. Box 629                    | Vendor                 |

|   |                                |  |                 |            |                 |                  |                             |                        |   |                                 |              |
|---|--------------------------------|--|-----------------|------------|-----------------|------------------|-----------------------------|------------------------|---|---------------------------------|--------------|
| Meharry Medical College                             | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 10/01/2020 | 06/30/2021      | \$ 194,240.00    | Not Minority                | Non-Profit Corporation | Tennessee                               | 1005 Dr. D.B. Todd Jr., Blvd    | Vendor       |
| Oncida Special School District                      | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 07/01/2020 | 06/30/2021      | \$ 56,500.00     | Not Minority                | Government             | Tennessee                               | 195 NORTH BANK STREET           | Vendor       |
| Porter - Leath                                      | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 10/01/2020 | 06/30/2021      | \$ 90,840.00     | Not Minority                | Non-Profit Corporation | Tennessee                               | 3400 Prescott Road              | Vendor       |
| Rolan Family Youth Initiative, Inc.                 | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 10/01/2020 | 06/30/2021      | \$ 42,000.00     | Not Minority                | Non-Profit Corporation | Mississippi                             | 135 Winter Oaks Drive           | Vendor       |
| Ridgeview Psychiatric Hospital and Center, Inc.     | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 10/01/2020 | 06/30/2021      | \$ 61,400.00     | Not Minority                | Non-Profit Corporation | Tennessee                               | 240 West Tyrone Road            | Vendor       |
| Dyersburg City Schools                              | Juvenile Court Prevention      | Truancy Prevention   | Non-Competitive | 07/01/2018 | 06/30/2021      | \$ 205,560.00    | Not Minority                | Government             | Tennessee                               | 605 Lewis Avenue                | Subrecipient |
| Rural Resources, Inc.                               | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 10/01/2020 | 06/30/2021      | \$ 90,000.00     | Not Minority                | Non-Profit Corporation | Tennessee                               | 2870 Holly Creek Road           | Vendor       |
| County of Shelby Board of Education School          | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 10/01/2020 | 06/30/2021      | \$ 125,000.00    | Asian American, Not Min Non | Non-Profit Corporation | Tennessee                               | 2800 Gray's Creek               | Vendor       |
| The Next Door, Inc.                                 | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 10/01/2020 | 06/30/2021      | \$ 67,000.00     | Not Minority                | Non-Profit Corporation | Tennessee                               | 402 2nd Ave North               | Vendor       |
| TN State Park                                       | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 10/01/2020 | 06/30/2021      | \$ 74,370.00     | Not Minority                | Government             | Tennessee                               | 312 Rosa L. Parks Ave., 2nd Fl. | Vendor       |
| United Way of the MidSouth                          | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 10/01/2020 | 06/30/2021      | \$ 30,000.00     | Not Minority                | Non-Profit Corporation | Tennessee                               | 1005 Tillman                    | Vendor       |
| The University Of Tennessee                         | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 10/01/2020 | 06/30/2021      | \$ 59,515.00     | Not Minority                | Non-Profit Corporation | Tennessee                               | UT College of SWORPS            | Vendor       |
| The University Of Tennessee                         | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 07/01/2020 | 06/30/2021      | \$ 52,969.00     | Not Minority                | Non-Profit Corporation | Tennessee                               | UT College of SWORPS            | Vendor       |
| The University Of Tennessee                         | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 10/01/2020 | 06/30/2021      | \$ 150,000.00    | Not Minority                | Non-Profit Corporation | Tennessee                               | UT College of SWORPS            | Vendor       |
| Van Buren County Schools                            | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 10/01/2020 | 06/30/2021      | \$ 45,000.00     | Not Minority                | Government             | Tennessee                               | 293 Sparta Street               | Vendor       |
| West Tennessee Healthcare Foundation, Inc.          | Child Health                   | Adverse Childhood Experiences (ACE)                                    | Non-Competitive | 10/01/2020 | 06/30/2021      | \$ 50,000.00     | Not Minority                | Non-Profit Corporation | Tennessee                               | 620 Skyline Drive               | Vendor       |
| Monroe Harding, Inc.                                | Independent Living             | Pregnancy Prevention & Education (TOPS)                                | Non-Competitive | 07/01/2020 | 06/30/2021      | \$ 91,040.00     | Not Minority                | Non-Profit Corporation | Tennessee                               | 1120 Glendale Lane              | Vendor       |
| Center For Family Development                       | Relative Caregiver Program     | Assessment, Case Management & Facilitator/ Non-Competitive             | 07/01/2016      | 06/30/2021 | \$ 880,000.00   | Not Minority     | Non-Profit Corporation      | Tennessee              | 100 East Side Square                    | Vendor                          |              |
| Omni Visions, Inc.                                  | Office of Child Welfare Reform | Nurturing Parenting - IVE Waiver Demonstration Non-Competitive         | 07/01/2016      | 06/30/2021 | \$ 1,537,500.00 | Not Minority     | For-Profit Corporation      | Tennessee              | 301 South Perimeter Park Drive, Suite 1 | Vendor                          |              |
| Pathways Health and Community Support LLC dba Cameo | Office of Child Welfare Reform | Nurturing Parenting - IVE Waiver Demonstration Competitive Negotiation | 10/15/2018      | 06/30/2021 | \$ 400,000.00   | Not Minority     | Non-Profit Corporation      | Tennessee              | 446 James Robertson Parkway             | Vendor                          |              |
| Helen Ross McNabb Center, Inc.                      | Juvenile Justice               | Evidence-Based Services  | Non-Competitive | 07/01/2020 | 06/30/2021      | \$ 122,000.00    | Not Minority                | Non-Profit Corporation | Tennessee                               | 201 West Springdale Ave         | Vendor       |
| Vanderbilt University, Inc.                         | Child Programs                 | Community Services   | Non-Competitive | 08/03/2020 | 06/30/2021      | \$ 75,000.00     | Not Minority                | Non-Profit Corporation | Tennessee                               | 2212 Jackson Avenue             | Subrecipient |
| Youth Villages, Inc.                                | Independent Living             | Transitional Living  | Non-Competitive | 07/01/2017 | 06/30/2021      | \$ 12,750,000.00 | Not Minority                | Non-Profit Corporation | Tennessee                               | 3320 Brother Blvd               | Vendor       |
| Monroe Harding, Inc.                                | Independent Living             | Pregnancy Prevention & Education (TOPS)                                | Non-Competitive | 07/01/2020 | 06/30/2021      | \$ 91,040.00     | Not Minority                | Non-Profit Corporation | Tennessee                               | 1120 Glendale Lane              | Vendor       |
| Exchange Club - Carl Perkins Center                 | Relative Caregiver Program     | Assessment, Case Management & Facilitator/ Non-Competitive             | 07/01/2016      | 06/30/2021 | \$ 880,000.00   | Not Minority     | Non-Profit Corporation      | Tennessee              | 213 Cheyenne Dr                         | Subrecipient                    |              |
| Children's Advocacy Center of Hamilton County       | Child Safety                   | Co-location of staff   | Non-Competitive | 07/01/2018 | 06/30/2021      | \$ 187,200.00    | Not Minority                | Non-Profit Corporation | Tennessee                               | 419 North Market Street         | Vendor       |
| Harmony Family Center Inc.                          | Child Programs                 | Guardianship Support Services  | Non-Competitive | 04/16/2018 | 06/30/2021      | \$ 1,270,110.00  | Not Minority                | Non-Profit Corporation | Tennessee                               | 118 Mabry Hood Road, Suite 400  | Vendor       |

|   |   |   |                         |            |                              |  |                        |                                  |                             |              |
|---|---|---|-------------------------|------------|------------------------------|--|------------------------|----------------------------------|-----------------------------|--------------|
| YouthVillages, Inc.                             | Independent Living  | Transitional Living   | Non-Competitive         | 07/01/2017 | 06/30/2021                   | \$ 12,750,000.00 Not Minority                                | Non-Profit Corporation | Tennessee                        | 3320 Brother Blvd           | Vendor       |
| Jackson County                                  | Child Health  | Adverse Childhood Experiences (ACE)                             | Non-Competitive         | 10/01/2020 | 06/30/2021                   | \$ 15,000.00 Not Minority                                    | Government             | Tennessee                        | P.O. Box 205                | Vendor       |
| 15th Judicial District Child Advocacy Center    | Assessments - Counseling & Ther Psychological Evaluations | Non-Competitive   | 01/01/2016              | 06/30/2021 | \$ 100,000.00 Not Minority   | Non-Profit Corporation                                       | Tennessee              | PO Box 1225                      | Subrecipient                |              |
| Helen Ross McNabb Center, Inc.                  | Independent Living  | Resource Center   | Non-Competitive         | 07/01/2019 | 06/30/2021                   | \$ 150,000.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 201 West Springdale Ave     | Vendor       |
| County of Shelby Board of Education School      | Child Health  | Adverse Childhood Experiences (ACE)                             | Non-Competitive         | 07/15/2019 | 06/30/2021                   | \$ 235,000.00 Asian American, Not Min Non-Profit Corporation | Tennessee              | 2800 Gray's Creek                | Vendor                      |              |
| KindredPlace, Inc.                              | Child Abuse Prevention                                    | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 2180 Union Ave              | Vendor       |
| Prevent Child Abuse Tennessee, Inc.             | Child Abuse Prevention                                    | Public Awareness Program  | Competitive Negotiation | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 600 Hill Ave, Suite 202     | Subrecipient |
| Prevent Child Abuse Tennessee - Mid Cumberland  | Child Abuse Prevention                                    | Public Awareness Program  | Competitive Negotiation | 07/01/2018 | 06/30/2021                   | \$ 142,356.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 4721 Trousdale Drive        | Subrecipient |
| Prevent Child Abuse Tennessee, Inc.             | Child Abuse Prevention                                    | Public Awareness Program  | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 600 Hill Ave, Suite 202     | Subrecipient |
| Ridgeview Psychiatric Hospital and Center, Inc. | Child Health  | Adverse Childhood Experiences (ACE)                             | Non-Competitive         | 10/01/2020 | 06/30/2021                   | \$ 61,400.00 Not Minority                                    | Non-Profit Corporation | Tennessee                        | 240 West Tyrone Road        | Vendor       |
| YouthVillages, Inc.                             | Independent Living  | Transitional Living   | Non-Competitive         | 07/01/2017 | 06/30/2021                   | \$ 12,000,000.00 Not Minority                                | Non-Profit Corporation | Tennessee                        | 3320 Brother Blvd           | Vendor       |
| Tennessee Department Of Education               | Child Health  | Adverse Childhood Experiences (ACE)                             | Non-Competitive         | 07/01/2020 | 06/30/2021                   | \$ 30,000.00 Not Minority                                    | Government             | Tennessee                        | 710 James Robertson Parkway | Vendor       |
| Tennessee Commission on Children and Youth      | Child Health  | Adverse Childhood Experiences (ACE)                             | Non-Competitive         | 07/01/2020 | 06/30/2021                   | \$ 55,000.00 Not Minority                                    | Government             | Tennessee                        | 502 Deaderick St            | Vendor       |
| Rutherford County Government                    | Juvenile Justice  | Community Intervention Services - Day Treatment Non-Competitive | 07/01/2018              | 06/30/2021 | \$ 1,253,088.00 Not Minority | Government   | Tennessee              | 1710 South Church Street, Ste. 1 | Vendor                      |              |
| Prevent Child Abuse Tennessee, Inc.             | Child Abuse Prevention                                    | Public Awareness Program  | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 385,000.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 600 Hill Ave, Suite 202     | Subrecipient |
| Partnership for Families Children & Adults      | Independent Living  | Resource Center   | Non-Competitive         | 07/01/2017 | 06/30/2021                   | \$ 205,625.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 501 West 12th streets       | Vendor       |
| Partnership for Families Children & Adults      | Independent Living  | Pregnancy Prevention & Education (TOPS)                         | Non-Competitive         | 10/01/2019 | 06/30/2021                   | \$ 182,080.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 501 West 12th Streets       | Vendor       |
| Grundy County                                   | Child Health  | Adverse Childhood Experiences (ACE)                             | Non-Competitive         | 10/01/2020 | 06/30/2021                   | \$ 50,000.00 Not Minority                                    | Government             | Tennessee                        | P.O. Box 453                | Vendor       |
| Chapin Hall Center For Children                 | Consultation  | Data Analysis   | Special Contract        | 08/15/2020 | 06/30/2021                   | \$ 700,000.00 Not Minority                                   | Government             | Illinois                         | 1313 East 60th Street       | Vendor       |
| Center For Family Development                   | Child Abuse Prevention                                    | Public Awareness Program  | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 100 East Side-Square        | Vendor       |
| Prevent Child Abuse Tennessee, Inc.             | Child Abuse Prevention                                    | Public Awareness Program  | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 375,000.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 600 Hill Ave, Suite 202     | Subrecipient |
| Frontier Health, Inc.                           | Child Abuse Prevention                                    | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 87,000.00 Not Minority                                    | Non-Profit Corporation | Tennessee                        | 2400 Clifton Ave.           | Vendor       |
| Exchange Club Family Center, Inc.               | Child Abuse Prevention                                    | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 139 Thompson Lane           | Vendor       |
| Exchange Club Family Center, Inc.               | Child Abuse Prevention                                    | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 139 Thompson Lane           | Vendor       |
| Frontier Health, Inc.                           | Child Abuse Prevention                                    | Public Awareness Program  | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority                                   | For-Profit Corporation | Tennessee                        | 1167 Spratin Park Drive     | Subrecipient |
| Children's Advocacy Center of Sullivan County   | Child Abuse Prevention                                    | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 127,200.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 150 Blountville bypass      | Subrecipient |
| KindredPlace, Inc.                              | Child Abuse Prevention                                    | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority                                   | Non-Profit Corporation | Tennessee                        | 2180 Union Ave              | Vendor       |

|   |                                 |                                     |                         |            |            |                              |                        |           |                                |              |
|---|---------------------------------|-------------------------------------|-------------------------|------------|------------|------------------------------|------------------------|-----------|--------------------------------|--------------|
| KindredPlace, Inc.                                | Child Abuse Prevention          | Parenting Education                 | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee | 2180 Union Ave                 | Vendor       |
| Memphis Child Advocacy Center                     | Child Abuse Prevention          | Parenting Education                 | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 150,000.00 Not Minority   | Government             | Tennessee | 1085 Poplar Avenue             | Vendor       |
| Rotary Family Youth Initiative, Inc               | Child Health                    | Adverse Childhood Experiences (ACE) | Non-Competitive         | 09/20/2019 | 06/30/2021 | \$ 102,000.00 Not Minority   | Non-Profit Corporation | Tennessee | 606 Primacy Pkwy., Ste 100     | Vendor       |
| New Vision, Inc.                                  | Child Programs 2                | Home Studies                        | RFP                     | 07/01/2016 | 06/30/2021 | \$ 1,250,000.00 Not Minority | Non-Profit Corporation | Tennessee | 5211 Linbar Drive, Suite 500   | Vendor       |
| Harmony Family Center Inc.                        | Child Programs 2                | Home Studies                        | RFP                     | 07/01/2016 | 06/30/2021 | \$ 1,875,000.00 Not Minority | Non-Profit Corporation | Tennessee | 118 Mabry Hood Road, Suite 400 | Vendor       |
| Helen Ross McNabb Center, Inc.                    | Child Abuse Prevention          | Parent Support Education & In-home  | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 57,000.00 Not Minority    | Non-Profit Corporation | Tennessee | 201 West Springdale Ave        | Vendor       |
| Blount County Children's Advocacy Center          | Child Abuse Prevention          | Parenting Education                 | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 68,310.00 Not Minority    | Government             | Tennessee | 212 Cates Street               | Subrecipient |
| YouthVillages, Inc.                               | Child Health                    | Counseling & Therapy                | Non-Competitive         | 10/02/2017 | 06/30/2021 | \$ 931,254.00 Not Minority   | Non-Profit Corporation | Tennessee | 3320 Brother Blvd              | Vendor       |
| Exchange Club - Carl Perkins Center               | Therapeutic Family Preservation | Therapeutic Visitation              | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee | 213 Cheyenne Dr                | Subrecipient |
| Prevent Child Abuse Tennessee, Inc.               | Child Abuse Prevention          | Public Awareness Program            | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 30,000.00 Not Minority    | Non-Profit Corporation | Tennessee | 600 Hill Ave., Suite 202       | Subrecipient |
| Harmony Family Center Inc.                        | Child Programs 2                | Home Studies                        | RFP                     | 07/01/2016 | 06/30/2021 | \$ 2,500,000.00 Not Minority | Non-Profit Corporation | Tennessee | 118 Mabry Hood Road, Suite 400 | Vendor       |
| Catholic Charities Of East Tennessee, Inc.        | Child Abuse Prevention          | Parenting Education                 | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 150,000.00 Not Minority   | For-Profit Corporation | Tennessee | 3009 Lake Brook Blvd           | Vendor       |
| Catholic Charities Of Tennessee, Inc.             | Child Programs 2                | Home Studies                        | RFP                     | 07/01/2016 | 06/30/2021 | \$ 1,500,000.00 Not Minority | Non-Profit Corporation | Tennessee | 30 White Bridge Road           | Subrecipient |
| Prevent Child Abuse Tennessee, Inc.               | Child Abuse Prevention          | Public Awareness Program            | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 30,000.00 Not Minority    | Non-Profit Corporation | Tennessee | 600 Hill Ave., Suite 202       | Subrecipient |
| Campbell County Children's Center                 | Child Abuse Prevention          | Public Awareness Program            | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee | 203 Independence               | Subrecipient |
| NBH of Gallatin, LLC DBA Group Effort Foundations | Residential In-House Schools    | Educational Reimbursement           | Non-Competitive         | 07/01/2016 | 06/30/2021 | \$ 12,500.00 Not Minority    | Non-Profit Corporation | Tennessee | 220 S. Hickory Ave.            | Vendor       |
| Helen Ross McNabb Center, Inc.                    | Child Abuse Prevention          | Parent Support Education & In-home  | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 129,000.00 Not Minority   | Non-Profit Corporation | Tennessee | 201 West Springdale Ave        | Vendor       |
| Children's Advocacy Center of Rutherford County   | Child Abuse Prevention          | Public Awareness Program            | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 49,500.00 Not Minority    | Non-Profit Corporation | Tennessee | 1040 Samsonite Blvd            | Subrecipient |
| New Vision, Inc.                                  | Child Abuse Prevention          | Parenting Education                 | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee | 5211 Linbar Drive, Suite 500   | Vendor       |
| Nurses for Newborns of Tennessee                  | Child Abuse Prevention          | Public Awareness Program            | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 150,000.00 Not Minority   | For-Profit Corporation | Tennessee | 50 Vantage Way, Ste. 101       | Subrecipient |
| Williamson County Child Advocacy Center           | Child Abuse Prevention          | Parenting Education                 | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 108,000.00 Not Minority   | Non-Profit Corporation | Tennessee | 101 Forest Crossing Blvd       | Subrecipient |
| Catholic Charities Of East Tennessee, Inc.        | Child Abuse Prevention          | Public Awareness Program            | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 120,000.00 Not Minority   | For-Profit Corporation | Tennessee | 3009 Lake Brook Blvd           | Vendor       |
| Helen Ross McNabb Center, Inc.                    | Child Abuse Prevention          | Parenting Education                 | Competitive Negotiation | 07/01/2018 | 06/30/2021 | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee | 201 West Springdale Ave        | Vendor       |
| Prevent Child Abuse Tennessee, Inc.               | Child Abuse Prevention          | Public Awareness Program            | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 60,000.00 Not Minority    | Non-Profit Corporation | Tennessee | 600 Hill Ave., Suite 202       | Subrecipient |
| Williamson County Child Advocacy Center           | Child Abuse Prevention          | Parenting Education                 | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 48,000.00 Not Minority    | Non-Profit Corporation | Tennessee | 101 Forest Crossing Blvd       | Subrecipient |
| Coffee County Children's Advocacy Center          | Child Abuse Prevention          | Parenting Education                 | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 36,000.00 Not Minority    | Non-Profit Corporation | Tennessee | 104 North Spring Street        | Subrecipient |
| Catholic Charities Of Tennessee, Inc.             | Child Abuse Prevention          | Public Awareness Program            | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 120,000.00 Not Minority   | Non-Profit Corporation | Tennessee | 30 White Bridge Road           | Subrecipient |
| Exchange Club - Carl Perkins Center               | Child Abuse Prevention          | Parenting Education                 | Non-Competitive         | 07/01/2018 | 06/30/2021 | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee | 213 Cheyenne Dr                | Subrecipient |

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| Exchange Club - Carl Perkins Center                    | Child Abuse Prevention     | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 120,000.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 213 Cheyenne Dr                          | Subrecipient |
| Prevent Child Abuse Tennessee, Inc.                    | Child Abuse Prevention     | Public Awareness Program  | Competitive Negotiation | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 600 Hill Ave, Suite 202                  | Subrecipient |
| Children's Advocacy Center of Hamilton County          | Child Abuse Prevention     | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 120,000.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 419 North Market Street                  | Vendor       |
| Behavioral Research Institute, Inc.                    | Child Abuse Prevention     | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee                  | Suite C Cleveland Professional Bldg. 225 | Vendor       |
| Bristol Promise  | Child Health               | Adverse Childhood Experiences (ACE)                               | Non-Competitive         | 07/15/2019 | 06/30/2021                   | \$ 243,120.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 315 Eight Street                         | Vendor       |
| Exchange Club - Carl Perkins Center                    | Child Abuse Prevention     | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 213 Cheyenne Dr                          | Subrecipient |
| Exchange Club - Carl Perkins Center                    | Child Abuse Prevention     | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 213 Cheyenne Dr                          | Subrecipient |
| Tennessee Voices for Children, Inc.                    | Child Abuse Prevention     | Public Awareness Program  | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Female         | Non-Profit Corporation | Tennessee                  | 500 Professional Park Drive              | Vendor       |
| Prevent Child Abuse Tennessee, Inc.                    | Child Abuse Prevention     | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 60,000.00 Not Minority    | Non-Profit Corporation | Tennessee                  | 600 Hill Ave, Suite 202                  | Subrecipient |
| Exchange Club - Holland J. Stephens                    | Child Abuse Prevention     | Public Awareness Program  | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 616 North Church Street                  | Subrecipient |
| Prevent Child Abuse Tennessee - Mid Cumberland         | Child Abuse Prevention     | Public Awareness Program  | Competitive Negotiation | 07/01/2018 | 06/30/2021                   | \$ 142,356.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 4721 Trousdale Drive                     | Subrecipient |
| Harmony Family Center Inc.                             | Child Programs             | Guardianship Support Services                                     | Non-Competitive         | 04/16/2018 | 06/30/2021                   | \$ 1,316,635.00 Not Minority | Non-Profit Corporation | Tennessee                  | 118 Mahay Hood Road, Suite 400           | Vendor       |
| The Next Door, Inc.                                    | Child Health               | Adverse Childhood Experiences (ACE)                               | Non-Competitive         | 07/01/2019 | 06/30/2021                   | \$ 129,000.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 402 22nd Ave North                       | Vendor       |
| Prevent Child Abuse Tennessee, Inc.                    | Child Abuse Prevention     | Public Awareness Program  | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 385,000.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 600 Hill Ave, Suite 202                  | Subrecipient |
| Boys & Girls Club in Tennessee                         | Child Abuse Prevention     | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 1100 Marion Street                       | Vendor       |
| Advance Therapy Solutions dba Allied Behavioral Health | Child Health               | Adverse Childhood Experiences (ACE)                               | Non-Competitive         | 07/15/2019 | 06/30/2021                   | \$ 160,442.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 700 Craghead St Ste 105                  | Vendor       |
| Helen Ross McNabb Center, Inc.                         | Child Abuse Prevention     | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 201 West Springdale Ave                  | Vendor       |
| Behavioral Research Institute, Inc.                    | Child Abuse Prevention     | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 150,000.00 Not Minority   | Non-Profit Corporation | Tennessee                  | Suite C Cleveland Professional Bldg. 225 | Vendor       |
| Youth Villages, Inc.                                   | Child Health               | Counseling & Therapy  | Non-Competitive         | 10/02/2017 | 06/30/2021                   | \$ 931,254.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 3320 Brother Blvd                        | Vendor       |
| Alamo City School Board Of Education                   | Juvenile Justice           | Community Intervention Services - Probation Non-Competitive       | 07/01/2020              | 06/30/2021 | \$ 54,817.00 Not Minority    | Government                   | Tennessee              | 264 East Parks Street      | Subrecipient                             |              |
| Williamson County                                      | Juvenile Justice           | Community Intervention Services - Probation Non-Competitive       | 07/01/2018              | 06/30/2021 | \$ 576,000.00 Not Minority   | Non-Profit Corporation       | Tennessee              | 408 Century Court          | Vendor                                   |              |
| Hancock County School                                  | Child Health               | Adverse Childhood Experiences (ACE)                               | Non-Competitive         | 10/01/2020 | 06/30/2021                   | \$ 65,000.00 Not Minority    | Non-Profit Corporation | Tennessee                  | P.O. Box 629                             | Vendor       |
| Advance Therapy Solutions dba Allied Behavioral Health | Child Health               | Adverse Childhood Experiences (ACE)                               | Non-Competitive         | 07/01/2020 | 06/30/2021                   | \$ 160,442.00 Not Minority   | Non-Profit Corporation | Tennessee                  | 700 Craghead St 105                      | Vendor       |
| Tennessee Department Of Education                      | Child Health               | Adverse Childhood Experiences (ACE)                               | Non-Competitive         | 07/01/2018 | 06/30/2021                   | \$ 190,000.00 Not Minority   | Government             | Tennessee                  | 710 James Robertson Parkway              | Vendor       |
| Omni Community Health, Inc.                            | Relative Caregiver Program | Assessment, Case Management & Facilitator Competitive Negotiation | 07/01/2016              | 06/30/2021 | \$ 825,000.00 Not Minority   | Non-Profit Corporation       | Tennessee              | 301 S Perimeter Park Drive | Vendor                                   |              |
| Omni Community Health, Inc.                            | Relative Caregiver Program | Assessment, Case Management & Facilitator Non-Competitive         | 07/01/2016              | 06/30/2021 | \$ 822,000.00 Not Minority   | Non-Profit Corporation       | Tennessee              | 301 S Perimeter Park Drive | Vendor                                   |              |
| Omni Community Health, Inc.                            | Relative Caregiver Program | Assessment, Case Management & Facilitator Non-Competitive         | 07/01/2016              | 06/30/2021 | \$ 1,190,000.00 Not Minority | Non-Profit Corporation       | Tennessee              | 301 S Perimeter Park Drive | Vendor                                   |              |
| Omni Community Health, Inc.                            | Relative Caregiver Program | Assessment, Case Management & Facilitator Non-Competitive         | 07/01/2016              | 06/30/2021 | \$ 1,215,000.00 Not Minority | Non-Profit Corporation       | Tennessee              | 301 S Perimeter Park Drive | Vendor                                   |              |

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| Nurture The Next                           | Child Abuse Prevention | Public Awareness Program                                    | Non-Competitive         | 07/01/2018 | 06/30/2021    | \$ 60,000.00    | Not Minority           | Non-Profit Corporation | Tennessee                         | 600 Hill Ave Suite 202         | Subrecipient |
| Nurture The Next                           | Child Abuse Prevention | Public Awareness Program                                    | Competitive Negotiation | 07/01/2018 | 06/30/2021    | \$ 30,000.00    | Not Minority           | Non-Profit Corporation | Tennessee                         | 600 Hill Ave Suite 202         | Subrecipient |
| Nurture The Next                           | Child Abuse Prevention | Pregnancy Prevention & Education (TOPS)                     | Non-Competitive         | 07/01/2015 | 06/30/2021    | \$ 150,000.00   | Not Minority           | Non-Profit Corporation | Tennessee                         | 600 Hill Ave Suite 202         | Subrecipient |
| Monroe Hardin, Inc.                        | Independent Living     | Pregnancy Prevention & Education (TOPS)                     | Non-Competitive         | 07/01/2018 | 06/30/2021    | \$ 431,204.00   | Not Minority           | Non-Profit Corporation | Tennessee                         | 1120 Glendale Lane             | Vendor       |
| Nurture The Next                           | Child Abuse Prevention | Public Awareness Program                                    | Non-Competitive         | 07/01/2020 | 06/30/2021    | \$ 30,000.00    | Not Minority           | Non-Profit Corporation | Tennessee                         | 600 Hill Ave Suite 202         | Subrecipient |
| Oasis, Inc.                                | Independent Living     | Pregnancy Prevention & Education (TOPS)                     | Non-Competitive         | 07/01/2018 | 06/30/2021    | \$ 645,000.00   | Not Minority           | Non-Profit Corporation | Tennessee                         | 1704 Charlotte Ave, Suite 200  | Vendor       |
| East Tennessee Human Resource Agency, Inc. | Juvenile Justice       | Community Intervention Services - Probation Non-Competitive | 07/01/2018              | 06/30/2021 | \$ 440,136.00 | Not Minority    | Government             | Tennessee              | 911 Cross Park Drive, Suite D-100 | Vendor                         |              |
| Nurture The Next                           | Child Abuse Prevention | Public Awareness Program                                    | Competitive Negotiation | 07/01/2018 | 06/30/2021    | \$ 142,356.00   | Not Minority           | Non-Profit Corporation | Tennessee                         | 600 Hill Ave Suite 202         | Subrecipient |
| Cooke County Board of Education            | Child Health           | Adverse Childhood Experiences (ACE)                         | Non-Competitive         | 07/01/2020 | 06/30/2021    | \$ 29,750.00    | Not Minority           | Government             | Tennessee                         | 305 Fredrick Drive             | Vendor       |
| Nurture The Next                           | Child Abuse Prevention | Public Awareness Program                                    | Non-Competitive         | 07/01/2018 | 06/30/2021    | \$ 150,000.00   | Not Minority           | Non-Profit Corporation | Tennessee                         | 600 Hill Ave Suite 202         | Subrecipient |
| Catholic Charities Of Tennessee, Inc.      | Child Programs         | Home Studies  | RFP                     | 07/01/2016 | 06/30/2021    | \$ 1,500,000.00 | Not Minority           | Non-Profit Corporation | Tennessee                         | 30 White Bridge Road           | Subrecipient |
| Nurture The Next                           | Child Abuse Prevention | Parenting Education   | Non-Competitive         | 07/01/2018 | 06/30/2021    | \$ 60,000.00    | Not Minority           | Non-Profit Corporation | Tennessee                         | 600 Hill Ave Suite 202         | Subrecipient |
| Quinco Community Mental Health Centers     | Juvenile Justice       | Community Intervention Services - Aftercare                 | Non-Competitive         | 07/01/2018 | 06/30/2021    | \$ 444,624.00   | Not Minority           | Non-Profit Corporation | Tennessee                         | 10710 Highway 46               | Subrecipient |
| Nurture The Next                           | Child Abuse Prevention | Public Awareness Program                                    | Non-Competitive         | 07/01/2018 | 06/30/2021    | \$ 385,000.00   | Not Minority           | Non-Profit Corporation | Tennessee                         | 600 Hill Ave Suite 202         | Subrecipient |
| South Memphis Alliance                     | Independent Living     | Pregnancy Prevention & Education (TOPS)                     | Non-Competitive         | 10/15/2019 | 06/30/2021    | \$ 91,040.00    | Not Minority           | Non-Profit Corporation | Tennessee                         | 1048 South Bellevue Boulevard  | Vendor       |
| South Memphis Alliance                     | Independent Living     | Resource Center   | Non-Competitive         | 07/01/2017 | 06/30/2021    | \$ 220,625.00   | Not Minority           | Non-Profit Corporation | Tennessee                         | 1048 South Bellevue Boulevard  | Vendor       |
| Lauderdale County Juvenile Court           | Truancy Prevention     | Non-Competitive   | 07/01/2018              | 06/30/2021 | \$ 205,713.00 | Not Minority    | Government             | Tennessee              | 100 Court Square                  | Vendor                         |              |
| Upper Cumberland Human Resource Agency     | Juvenile Justice       | Community Intervention Services - Aftercare                 | Non-Competitive         | 07/01/2018 | 06/30/2021    | \$ 574,254.00   | Not Minority           | Non-Profit Corporation | Tennessee                         | 580 S. Jefferson Ave., Suite B | Vendor       |
| Helen Ross McNab Center, Inc.              | Juvenile Justice       | Community Intervention Services - Probation Non-Competitive | 07/01/2018              | 06/30/2021 | \$ 889,479.00 | Not Minority    | Non-Profit Corporation | Tennessee              | 201 West Springdale Ave           | Vendor                         |              |
| Partnership for Families Children & Adults | Independent Living     | Resource Center   | Non-Competitive         | 07/01/2017 | 06/30/2021    | \$ 205,625.00   | Not Minority           | Non-Profit Corporation | Tennessee                         | 501 West 12th streets          | Vendor       |
| The Watchmen Group Investigations, Inc.    | Child Safety           | Process Server  | Special Contract        | 09/01/2016 | 06/30/2021    | \$ 1,740,000.00 |                        |                        | 720 B South Church Street         |                                |              |
| Quinco Community Mental Health Centers     | Juvenile Justice       | Community Intervention Services                             | Non-Competitive         | 07/01/2018 | 06/30/2021    | \$ 444,624.00   | Not Minority           | Non-Profit Corporation | Tennessee                         | 10710 Highway 46               | Subrecipient |
| Morristown Automatic Sprinkler             | Juvenile Justice       | Fire Sprinkler Inspection                                   | Solicitation            | 09/01/2016 | 06/30/2021    | \$ 24,900.00    |                        |                        | 7115. 7th Street                  | Vendor                         |              |
| Harmony Family Center, Inc.                | Independent Living     | Sexual Health and Adolescent Risk Prevent                   | Non-Competitive         | 07/01/2018 | 06/30/2021    | \$ 30,000.00    | Not Minority           | Non-Profit Corporation | Tennessee                         | 1310 Karnes Ave                | Vendor       |
| Rotary Family Youth Initiative, Inc.       | Child Health           | Adverse Childhood Experiences (ACE)                         | Non-Competitive         | 10/01/2020 | 06/30/2021    | \$ 42,000.00    | Not Minority           | Non-Profit Corporation | Mississippi                       | 135 Winter Oaks Drive          | Vendor       |
| Gallaher & Associates, Inc.                | Juvenile Justice       | Fire Alarm Inspection                                       | Solicitation            | 02/01/2017 | 06/30/2021    | \$ 57,727.50    |                        |                        | 3351 Royal Dr                     |                                |              |

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| Monroe Hardin, Inc.   | Independent Living                            | Resource Center  | Non-Competitive               | 07/01/2017 | 06/30/2021      | \$ 180,625.00 | Not Minority           | Non-Profit Corporation | Tennessee                               | 1120 Glendale Lane          | Vendor       |
| Allen & Hostall, Inc.   | Juvenile Justice                              | Consultant - Building Design   | Solicitation                  | 11/01/2016 | 06/30/2021      | \$ 30,000.00  |                        |                        |   | 1661 International Dr       |              |
| Center For Family Development   | Relative Caregiver Program                    | Assessment, Case Management & Facilitator Non-Competitive              | 07/01/2016                    | 06/30/2021 | \$ 695,000.00   | Not Minority  | Non-Profit Corporation | Tennessee              | 100 East Side Square                    | Vendor                      |              |
| Loma K. Hilldeth  | Legal   | Grievant Lawsuit   | Special Contract              | 01/01/2018 | 06/30/2021      | \$ 425,000.00 | Not Minority           | Individual             | Tennessee                               | 211 Neal Ave.               | Vendor       |
| Exchange Club - Carl Perkins Center   | Relative Caregiver Program                    | Assessment, Case Management & Facilitator Non-Competitive              | 07/01/2016                    | 06/30/2021 | \$ 695,000.00   | Not Minority  | Non-Profit Corporation | Tennessee              | 213 Cheyenne Dr                         | Subrecipient                |              |
| Omni Community Health, Inc.   | Child Health                                  | Medication Administration Training                                     | Special Contract              | 05/15/2020 | 06/30/2021      | \$ 200,000.00 | Not Minority           | Non-Profit Corporation | Tennessee                               | 301 S. Perimeter Park Drive | Vendor       |
| Pathways Health and Community Support LLC dba Came Office of Child Welfare Reform | Office of Child Welfare Reform                | Nurturing Parenting - IVE Waiver Demonstration Competitive Negotiation | 10/15/2018                    | 06/30/2021 | \$ 600,000.00   | Not Minority  | Non-Profit Corporation | Tennessee              | 446 James Robertson Parkway             | Vendor                      |              |
| Families Free, Inc.   | Chapin Hall Center For Children               | Consultation   | Foster Care Advocacy Services | 09/01/2017 | 06/30/2021      | \$ 800,000.00 | Not Minority           | Non-Profit Corporation | Tennessee                               | 2408 Susannah St            | Subrecipient |
| Ridgeview Psychiatric Hospital and Center, Inc.                                   | Child Health                                  | Adverse Childhood Experiences (ACE)                                    | Non-Competitive               | 05/15/2020 | 06/30/2021      | \$ 349,075.00 | Not Minority           | Government             | Illinois                                | 1313 East 60th Street       | Vendor       |
| Catholic Charities Of East Tennessee, Inc.  | Child Abuse Prevention                        | Public Awareness Program   | Non-Competitive               | 10/01/2020 | 06/30/2021      | \$ 61,400.00  | Not Minority           | Non-Profit Corporation | Tennessee                               | 240 West Tyrone Road        | Vendor       |
| Porter - Leath  | Child Health                                  | Adverse Childhood Experiences (ACE)                                    | Non-Competitive               | 07/01/2018 | 06/30/2021      | \$ 120,000.00 | Not Minority           | For-Profit Corporation | Tennessee                               | 3009 Lake Brook Blvd        | Vendor       |
| Dental Power International, Inc.  | Medical                                       | Dental Services  | RFP                           | 07/01/2016 | 06/30/2021      | \$ 450,000.00 | Not Minority           | For-Profit Corporation | North Carolina                          | 205 Lloyd St. Suite 101     | Vendor       |
| Helen Ross McBride Center, Inc.   | Juvenile Justice                              | Community Intervention Services - Aftercare Non-Competitive            | 07/01/2018                    | 06/30/2021 | \$ 800,345.00   | Not Minority  | Non-Profit Corporation | Tennessee              | 201 West Springdale Ave                 | Vendor                      |              |
| Georgetown University   | Juvenile Justice                              | Evidence-Based Services  | Special Contract              | 02/15/2019 | 06/30/2021      | \$ 179,875.00 | Not Minority           | Government             | Washington DC                           | 37th & O Street NW          | Vendor       |
| Omni Community Health, Inc.   | Assessments - Counseling & Ther Mental Health | RFP  | 07/01/2016                    | 06/30/2021 | \$ 2,500,000.00 | Not Minority  | Non-Profit Corporation | Tennessee              | 301 S. Perimeter Park Drive             | Vendor                      |              |
| Upper Cumberland Development District   | Relative Caregiver Program                    | Assessment, Case Management & Facilitator Non-Competitive              | 07/01/2016                    | 06/30/2021 | \$ 1,411,250.00 | Not Minority  | Non-Profit Corporation | Tennessee              | 1225 South Willow Avenue                | Vendor                      |              |
| Socially Yours For Youth, Inc.  | Juvenile Court Prevention                     | After School   | Non-Competitive               | 07/01/2018 | 06/30/2021      | \$ 103,866.00 | African American       | Non-Profit Corporation | Tennessee                               | 6932 Fox Den                | Vendor       |
| New Vision, Inc.  | Relative Caregiver Program                    | Assessment, Case Management & Facilitator Non-Competitive              | 07/01/2016                    | 06/30/2021 | \$ 1,411,250.00 | Not Minority  | Non-Profit Corporation | Tennessee              | 5211 Linbar Drive, Suite 500            | Vendor                      |              |
| Sullivan County Juvenile Court  | Juvenile Justice                              | Community Intervention Services - Probation Non-Competitive            | 07/01/2018                    | 06/30/2021 | \$ 172,482.00   | Not Minority  | Government             | Tennessee              | 1800 Legion Drive                       | Subrecipient                |              |
| The University Of Tennessee   | Relative Caregiver Program                    | Assessment, Case Management & Facilitator Non-Competitive              | 07/01/2019                    | 06/30/2021 | \$ 1,315,000.00 | Not Minority  | Non-Profit Corporation | Tennessee              | UT College of SWORPS                    | Vendor                      |              |
| Rutherford County Government  | Juvenile Justice                              | Community Intervention Services - Aftercare Non-Competitive            | 01/15/2019                    | 06/30/2021 | \$ 139,344.00   | Not Minority  | Government             | Tennessee              | 1710 South Church Street, Ste. 1        | Vendor                      |              |
| Exchange Club - Carl Perkins Center   | Relative Caregiver Program                    | Assessment, Case Management & Facilitator Non-Competitive              | 07/01/2016                    | 06/30/2021 | \$ 996,250.00   | Not Minority  | Non-Profit Corporation | Tennessee              | 213 Cheyenne Dr                         | Subrecipient                |              |
| Omni Visions, Inc.  | Relative Caregiver Program                    | Assessment, Case Management & Facilitator Competitive Negotiation      | 07/01/2016                    | 06/30/2021 | \$ 1,071,250.00 | Not Minority  | For-Profit Corporation | Tennessee              | 301 South Perimeter Park Drive, Suite 1 | Vendor                      |              |
| Omni Visions, Inc.  | Relative Caregiver Program                    | Assessment, Case Management & Facilitator Non-Competitive              | 07/01/2016                    | 06/30/2021 | \$ 1,057,500.00 | Not Minority  | For-Profit Corporation | Tennessee              | 301 South Perimeter Park Drive, Suite 1 | Vendor                      |              |
| Family And Children's Services, Inc.  | Relative Caregiver Program                    | Assessment, Case Management & Facilitator Non-Competitive              | 07/01/2016                    | 06/30/2021 | \$ 2,525,000.00 | Not Minority  | Non-Profit Corporation | Tennessee              | 2400 Clifton Ave.                       | Vendor                      |              |
| Southeast Tennessee Development District  | Relative Caregiver Program                    | Assessment, Case Management & Facilitator Non-Competitive              | 07/01/2016                    | 06/30/2021 | \$ 1,796,250.00 | Not Minority  | Non-Profit Corporation | Tennessee              | 535 Chestnut Street                     | Vendor                      |              |
| Tennessee Foster Care Association, Inc.   | Child Programs 2                              | Foster Care Recruitment - Case Management Non-Competitive              | 07/01/2017                    | 06/30/2021 | \$ 75,000.00    | Not Minority  | Non-Profit Corporation | Tennessee              | P.O. Box 332428                         | Subrecipient                |              |

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| Grundy County   | Child Health                 | Adverse Childhood Experiences (ACE)                       | Non-Competitive  | 10/01/2020 | 06/30/2021 | \$ 50,000.00 Not Minority  | Government                | Tennessee | P.O. Box 453                             | Vendor       |
| King's Daughters' School                              | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 75,000.00 Not Minority  | Non-Profit Corporation    | Tennessee | 412 West Ninth Street                    | Vendor       |
| Holston United Methodist Home for Children            | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 28,500.00 Not Minority  | Non-Profit Corporation    | Tennessee | 404 Holston Drive                        | Vendor       |
| Florence Crittenton Agency, Inc.                      | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 18,500.00 Not Minority  | Non-Profit Corporation    | Tennessee | 1531 Dick Lomas Road, Crittenton Cent    | Vendor       |
| Helen Ross McNabb Center, Inc.                        | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 30,000.00 Not Minority  | Non-Profit Corporation    | Tennessee | 201 West Springdale Ave                  | Vendor       |
| Oak Plains Academy of TN, Inc. d/b/a Oak Plains Acad  | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 89,000.00 Not Minority  | Non-Profit Corporation    | Tennessee | 1751 Oak Plains Rd                       | Vendor       |
| Key's Continuum, LLC DBA Hatchet 7 Trace Youth Academ | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 76,000.00 Not Minority  | Non-Profit Corporation    | Tennessee | 415 Seven Hawks Lane                     | Vendor       |
| Memphis Recovery Centers, Inc.                        | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 12,500.00 Not Minority  | Non-Profit Corporation    | Tennessee | 219 N. Montgomery                        | Vendor       |
| Parkridge Medical Center, Inc. d/b/a Partridge Valley | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 62,500.00 Not Minority  | Non-Profit Corporation    | Tennessee | 2200 Morris Hill Road                    | Vendor       |
| Smoky Mountain Children's Home                        | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 17,500.00 Not Minority  | Non-Profit Corporation    | Tennessee | 449 Mc Carn Circle                       | Vendor       |
| Tennessee Children's Home                             | Child Health                 | Adverse Childhood Experiences (ACE)                       | Non-Competitive  | 10/01/2020 | 06/30/2021 | \$ 50,000.00 Not Minority  | Non-Profit Corporation    | Tennessee | 804 Brumham Hughes Circle                | Vendor       |
| West Tennessee Healthcare Foundation, Inc.            | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 39,000.00 Not Minority  | Non-Profit Corporation    | Tennessee | 620 Skylane Drive                        | Vendor       |
| Upper Cumberland Human Resource Agency                | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 24,000.00 Not Minority  | Non-Profit Corporation    | Tennessee | 580 S. Jefferson Ave., Suite B           | Vendor       |
| Wayne Haffey House, Inc.                              | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 62,573.00 Not Minority  | Non-Profit Corporation    | Tennessee | 942 Andrew Jackson Drive                 | Vendor       |
| Youth Villages, Inc.                                  | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 375,000.00 Not Minority | Non-Profit Corporation    | Tennessee | 333 Brother Blvd                         | Vendor       |
| Woodridge of Tennessee, LLC dba Madison Oaks          | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 90,000.00 Not Minority  | Non-Profit Corporation    | Tennessee | 49 Old Hickory Blvd, East                | Vendor       |
| Sequel Schools, LLC                                   | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 23,500.00 Not Minority  | For-Profit Corporation    | Tennessee | 17 Ridgeway Road                         | Vendor       |
| Counseling & Consultation Services, Inc.              | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2016 | 06/30/2021 | \$ 46,000.00 Not Minority  | Non-Profit Corporation    | Tennessee | 1310 Indian Ridge                        | Vendor       |
| TrueCore Behavioral Solutions                         | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 93,000.00 Not Minority  | Non-Profit Corporation    | Florida   | 6302 Benjamin Rd., Suite 400             | Vendor       |
| Youth Opportunity Investments, LLC.                   | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 16,500.00 Not Minority  | Government                | Tennessee | 9800 4th Street North                    | Vendor       |
| Tennessee Department of Military                      | Residential In-House Schools | Educational Reimbursement                                 | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 212,600.00 Not Minority | Non-Profit Corporation    | Tennessee | 3965 Stewart's Lane                      | Vendor       |
| Tennessee Community Services Agency                   | Child Programs               | Resource Parent Advocacy & Mentoring Serv Non-Competitive | Non-Competitive  | 07/01/2020 | 06/30/2021 | \$ 140,000.00 Not Minority | Non-Profit Corporation    | Tennessee | P.O. Box 368                             | Vendor       |
| Coffee County Drug Court Foundation, Inc.             | Child Programs               | Recovery Academy  | Non-Competitive  | 07/01/2017 | 06/30/2021 | \$ 146,700.00 Female       | Limited Liability Company | Texas     | 604 College St.                          | Vendor       |
| Sonya Thorin, Praxis With Integrity Consulting PLLC   | Administration               | Technical Assistance                                      | Special Contract | 07/01/2018 | 06/30/2021 | \$ 150,000.00 Not Minority | Non-Profit Corporation    | Tennessee | 9400 Sydney Marilyn Lane                 | Vendor       |
| Renewal House, Inc.                                   | Independent Living           | Alcohol & Drug Counseling                                 | Non-Competitive  | 07/01/2017 | 06/30/2021 | \$ 527,000.00 Not Minority | Non-Profit Corporation    | Tennessee | P.O. Box 280356                          | Subrecipient |
| Behavioral Research Institute, Inc.                   | Child Abuse Prevention       | Parenting Education                                       | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 364,160.00 Not Minority | Non-Profit Corporation    | Tennessee | Suite C Cleveland Professional Bldg. 225 | Vendor       |
| Helen Ross McNabb Center, Inc.                        | Independent Living           | Pregnancy Prevention & Education (TOPS)                   | Non-Competitive  | 07/01/2017 | 06/30/2021 | \$ 212,787.00 Not Minority | Government                | Tennessee | 201 West Springdale Ave                  | Vendor       |
| Montgomery County Juvenile Court                      | Juvenile Court Prevention    | Child & Family Intervention                               | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 430 Allied Drive        |                           |           |  | Vendor       |

|   |                           |   |                  |            |            |                 |              |                        |           |                                |                         |
|---|---------------------------|---|------------------|------------|------------|-----------------|--------------|------------------------|-----------|--------------------------------|-------------------------|
| Blount County Children's Advocacy Center  | Child Abuse Prevention    | Parenting Education   | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 68,310.00    | Not Minority | Government             | Tennessee | 212 Gates Street               | Subrecipient            |
| Community Alliance For The Homeless       | Child Programs            | Child & Family Services                                     | Non-Competitive  | 03/19/2018 | 06/30/2021 | \$ 412,500.00   | Not Minority | Non-Profit Corporation | Tennessee | 44 North Second Street         | Vendor                  |
| Tennessee Voices for Children, Inc.       | Child Programs            | Child & Family Intervention                                 | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 772,600.00   | Female       | Non-Profit Corporation | Tennessee | 500 Professional Park Drive    | Vendor                  |
| Montgomery County Juvenile Court          | Juvenile Justice          | Community Intervention Services - Day Treat Non-Competitive | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 1,266,246.00 | Not Minority | Government             | Tennessee | 430 Aluled Drive               | Vendor                  |
| Putnam County                             | Juvenile Justice          | Community Intervention Services - Probation Non-Competitive | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 196,968.00   | Not Minority | Non-Profit Corporation | Tennessee | 421 E. Spring Street, Ste 1C07 | Subrecipient            |
| Williamson County                         | Juvenile Justice          | Community Intervention Services - Probation Non-Competitive | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 576,000.00   | Not Minority | Non-Profit Corporation | Tennessee | 408 Century Court              | Vendor                  |
| Southeast Tennessee Human Resource Agency | Juvenile Justice          | Community Intervention Services - Aftercare Non-Competitive | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 303,192.00   | Not Minority | Non-Profit Corporation | Tennessee | 1012 Resource Road             | Vendor                  |
| Weavley County Juvenile Court             | Juvenile Court Prevention | Custody Prevention  | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 188,241.00   | Not Minority | Non-Profit Corporation | Tennessee | 116 West Main Street           | Subrecipient            |
| Dyersburg City Schools                    | Juvenile Court Prevention | Truancy Prevention  | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 205,560.00   | Not Minority | Government             | Tennessee | 605 Lewis Avenue               | Subrecipient            |
| Stewart County Juvenile Court             | Juvenile Court Prevention | Child & Family Intervention                                 | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 43,821.00    | Not Minority | Non-Profit Corporation | Tennessee | Post Office Box 185            | Vendor                  |
| Madison County Juvenile Court             | Juvenile Court Prevention | Child & Family Intervention                                 | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 406,125.00   | Not Minority | Government             | Tennessee | 224 Lexington Ave              | Subrecipient            |
| Tipton County Trustee                     | Juvenile Court Prevention | Custody Prevention  | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 1,031,910.00 | Not Minority | Government             | Tennessee | 800 Bert Johnston Ave          | Subrecipient            |
| Carroll County Juvenile Court             | Juvenile Court Prevention | Custody Prevention  | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 1,931,652.00 | Not Minority | Government             | Tennessee | 625 High Street                | Subrecipient            |
| Decatur County Government                 | Juvenile Court Prevention | Truancy Prevention  | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 164,451.00   | Not Minority | Government             | Tennessee | P.O. Box 488                   | Subrecipient            |
| Henry County Board of Education           | Juvenile Court Prevention | Truancy Prevention  | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 146,751.00   | Not Minority | Government             | Tennessee | 217 Grove Blvd.                | Subrecipient            |
| Sullivan County Juvenile Court            | Juvenile Court Prevention | Truancy Prevention  | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 161,160.00   | Not Minority | Government             | Tennessee | 1800 Legion Drive              | Subrecipient            |
| Knox County Juvenile Court                | Juvenile Court Prevention | Custody Prevention  | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 550,176.00   | Not Minority | Government             | Tennessee | 201 West Springdale Avenue     | Subrecipient            |
| Crockett County Schools                   | Juvenile Court Prevention | Custody Prevention  | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 205,560.00   | Not Minority | Government             | Tennessee | 102 North Cavalier Drive       | Subrecipient            |
| Bradley County Juvenile Court             | Juvenile Court Prevention | Custody Prevention  | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 199,743.00   | Not Minority | Government             | Tennessee | 1620 Johnson Blvd.             | Subrecipient            |
| Alamo City School Board Of Education      | Juvenile Court Prevention | Custody Prevention  | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 164,451.00   | Not Minority | Government             | Tennessee | 264 East Parks Street          | Subrecipient            |
| Chapin Hall Center For Children           | Consultation              | Brian A. Consultation                                       | Special Contract | 07/01/2019 | 06/30/2021 | \$ 1,400,000.00 | Not Minority | Government             | Illinois  | 1313 East 60th Street          | Vendor                  |
| Chapin Hall Center For Children           | Administration            | Technical Assistance  | Non-Competitive  | 07/01/2018 | 06/30/2021 | \$ 373,489.00   | Not Minority | Government             | Illinois  | 1313 East 60th Street          | Vendor                  |
| Metropolitan Nashville & Davidson County  | Child Safety              | Safe Baby Court   | Non-Competitive  | 03/19/2018 | 06/30/2021 | \$ 736,000.00   | Not Minority | Government             | Tennessee | 100 Woodland Street            | Vendor                  |
|   |                           |   |                  |            |            |                 |              |                        |           |                                | Total: \$149,395,309.50 |



Tennessee Department of Children's Services  
Compliance Report and Implementation Plan  
FY 2020-2021