



**FULTON COUNTY, GEORGIA**  
**OFFICE OF THE COUNTY AUDITOR**  
**RYAN WHITE SUB-RECIPIENT – DEKALB COUNTY**  
**BOARD OF HEALTH**  
**TITLE VI COMPLIANCE SITE REVIEW REPORT**

**August 02, 2018**

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## INTRODUCTION

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color or national origin under any program or activity receiving Federal Financial Assistance (FFA). Title VI compliance requirements apply to any county department, agency or sub-recipient that receives FFA.

The Office of the County Auditor conducted a site review of the sub-recipient, DeKalb County Board of Health, on July 27, 2018 with Ashely Bennett, Program Coordinator. The site review addressed the Title VI compliance requirements for the DeKalb County Board of Health Part A Ryan White Program for the period of March 1, 2018 – February 28, 2019. The amount for the grant is \$854,146.02 for the following services:

- OAHS \$605,270.01
- Oral Health Services \$180,000.01
- Mental health Services \$44,651.00
- Psychosocial Support \$12,800.00
- Medical Transportation \$425.00
- Linguistic Services \$11,000.00

## BACKGROUND

The DeKalb County Board of Health oversees the Ryan White HIV/AIDS Program at the DeKalb County Board of Health and is located at 445 Winn Way, Decatur, Georgia 30031.

The Ryan White Early Care Clinic is a comprehensive and innovative primary care HIV clinic. They offer easily accessible, holistic medical, support and prevention services to individuals infected and affected by HIV.

## OBJECTIVES

The Office of the County Auditor has the responsibility of conducting Title VI Compliance Site Reviews of Federal financial assisted recipients and sub-recipients to determine whether they are honoring their commitments, as represented by certification, to comply with the Title VI/Non-discrimination Civil Rights requirements.

The primary objective of the site review was to determine if the DeKalb County Board of Health Program has met its General Reporting and Program-Specific contractual requirements of the state, federal and county laws, policies, rules and regulations relating to Title VI. In addition, requirements and guidance measures of Limited English Proficiency (LEP) for program recipients, sub-recipients and contractors were discussed.

The secondary objective of the Title VI Compliance Site Review was to provide technical assistance in the form of training and to make recommendations regarding corrective actions as deemed necessary and appropriate.

## SCOPE

The scope of this Title VI Compliance Site Review of the DeKalb County Board of Health Program examined the following requirements according to the agreement with Part A of the Ryan White federal program administered by the United States Department of Health and Human Services (HHS), Health Resources and Services Administration (HRSA), HIV/AIDS Bureau (HAB):

### (1) General Requirements

- a. Each application for federal assistance contains signed assurances or award contract agreement of compliance with Civil Rights regulations.
- b. A copy of the agency's Title VI complaint procedures.
- c. A copy of the agency's Title VI and LEP plan for providing access to Limited English populations.
- d. A posted copy of appropriate civil rights posters, pamphlets and notice to public information.
- e. Placement of "babel" notice in service locations and on service documents.  
(Notification of translation services provided at no additional cost to participants)

### (2) Program-Specific Requirements

- a. A description of how the agency monitors its sub-recipients for compliance with Title VI (if applicable).
- b. A copy of sub-recipients' Annual Title VI Certifications and Assurances (if applicable).
- c. Ensure meaningful access to programs and activities by persons with limited English proficiency.
- d. Promote the full and fair participation of all affected populations of programs and activities through public outreach strategies.

## METHODOLOGY

An initial email was sent to Ashely Bennett, Jeff Cheek, Director of Ryan White, and Ulicia Bolton, Ryan White Community Program Manager, providing notification of the site review. In addition, an email was sent to Ms. Bennett, providing an electronic copy of the Title VI Compliance Site Review Tool used to conduct the monitoring. The tool provided a preview of compliance areas that would be assessed.

The review tool was utilized to assess the various areas of the Agency's Title VI requirements as well as gather information relating to Title VI specialty areas (Public Participation/Outreach and Service Recipient Demographics (when applicable)).

In addition, the sub-recipient's Title VI Liaison was provided Title VI Basics and Compliance Training and law updates during the site review. This training assists with the efforts of understanding, obtaining and maintaining continuous non-discrimination compliance.

## **REQUIREMENTS, FINDINGS AND RECOMMENDATIONS**

### **Findings**

No findings of Title VI deficiencies.

### **Recommendations**

Post Fulton County complaint process posters.

## **CONCLUSION**

The DeKalb County Board of Health Program demonstrated Title VI compliance as required. The sub-recipient displayed proper Title VI signage in appropriate places, providing Title VI awareness to clients and employees. Also, the sub-recipient provided copies of the mandatory assurances/awarded contract agreement signed off by the board of Health's District Health Director.

The DeKalb County Board of Health Program has adopted DeKalb County Board of Health discrimination complaint process and Fulton County's Title VI complaint process; however, a recommendation was made, to provide Fulton's complaint information via signage postage throughout the center's common areas (waiting areas, medical lab, check-in and check-out area), and the employee breakroom. The agency ensures LEP compliance through the use of translated posters, the clinic's website, interpretation and translation vendor services when needed and bi-lingual staff at no additional cost to clients.

The DeKalb County Board of Health Program is compliant with Title VI Civil Rights policies, regulations, procedures and contract agreements. The compliance site review demonstrated that DeKalb County Board of Health Program is thorough in complying with Title VI requirements of the Part A Ryan White Program administered by the United States Department of Health and Human Services (HHS), Health Resources and Services Administration (HRSA), HIV/AIDS Bureau (HAB).

The Office of the County Auditor has worked diligently to develop Title VI/Non-discrimination guidelines, policies, tools and training as well as provide technical assistance to Fulton County federal recipient programs and its sub-recipients. We will continue to ensure that each department and agency promotes and implements proper measures to meet and maintain compliance with Title VI requirements, policies and procedures.

Please provide a written response to this review within 10 business days if findings and/or concerns are listed in this report. You may email your written response to the County Manager, Dick Anderson, and Trina Alston, Title VI Coordinator, in the Office of the County Auditor. We would like to thank management and staff for their timely cooperation and assistance during this Title VI site review. The distribution of this report is reserved for the executive management of Fulton County and the Board of Commissioners.