ILLINOIS DEPARTMENT OF CORRECTIONS



JB Pritzker Governor

Rob Jeffreys Director

FISCAL YEAR 2022 AFFIRMATIVE ACTION PLAN

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ILLINOIS DEPARTMENT OF CORRECTIONS

FISCAL YEAR 2022 AFFIRMATIVE ACTION PLAN

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SECTION I

EQUAL EMPLOYMENT OPPORTUNITY/ AFFIRMATIVE ACTION PROGRAM CERTIFICATION

NAME OF AGENCY: <u>Illinois Department</u>	of Corrections
ADDRESS: 1301 Concordia Court, P.O.	Box 19277, Springfield, IL 62794-9277
TELEPHONE NUMBER: (217) 558-2200	<u>)</u>
AGENCY DIRECTOR: Rob Jeffreys, Dir	ector
EEO OFFICER: Kelly Presley, Chief Pub	lic Safety Legal Counsel
This is to certify that the attached document	
Opportunity/Affirmative Action Program of th	is agency.
Director Director	9/20/2/ Date
Kelly Presley	9-18-21
EEO/AA Officer	Date

AFFIRMATIVE ACTION POLICY STATEMENT FY 2022

The Illinois Department of Corrections provides equal treatment and equal opportunity to all persons. The Affirmative Action Plan reaffirms the Department's policy of equal opportunity through affirmative action. The Department's equal employment opportunity goal is to attain a work force that reflects the available labor force and to employ minorities, women, and persons with disabilities at all levels within the Department. The agency is committed to undertaking affirmative action to correct underutilization of minorities, women, and persons with disabilities in the work force. The Department has developed and implemented a program for recruitment of a diverse work force.

Discrimination against or harassment of employees, clients and applicants based on hiring, training, promotion, pregnancy, race, color, sex, religion, age, arrest record, language, national origin or ancestry, physical or mental disability, marital status, military status, pregnancy, sexual orientation, order of protection status, citizenship status or unfavorable discharge from military service will not be tolerated. The Department is committed to providing a workplace free from sexual harassment and has implemented sexual harassment policies and prevention programs. The Department promptly, thoroughly and impartially investigates complaints and takes appropriate corrective action when it is determined that discrimination or harassment has occurred. The Department also provides reasonable accommodations to individuals with disabilities.

Retaliation against any employee, client or applicant who files a complaint or participates in the investigation of a complaint of discrimination or harassment is prohibited. Retaliatory conduct will be treated as seriously as incidents of discrimination or harassment. Employees who engage in retaliation will be disciplined up to and including discharge.

Employees or applicants who feel they have been discriminated against, retaliated against or harassed are to report the incident to their supervisor, to a person higher in the chain of command or directly to the Office of Affirmative Action.

This policy is applicable to all employees. It is expected that the executive staff members, wardens, superintendents, supervisors and program managers are responsible for providing leadership in these matters and their support in implementing the Affirmative Action Plan. Compliance with this policy is also required of those who conduct business or enter into contractual agreements with the Department. Through cooperation and mutual effort, the Illinois Department of Corrections can be a model of equal employment opportunity.

Rob Jeffreys

AGENCY PROFILE

MISSION OF THE ILLINOIS DEPARTMENT OF CORRECTIONS

To serve justice in Illinois and increase public safety by promoting positive change in offender behavior, operating successful reentry programs, and reducing victimization.

The Department establishes the necessary types of physical security and levels of supervision to safely secure individuals in custody and provides humane treatment by meeting basic needs such as food, clothing, shelter and medical and mental health care. The Department also provides education, vocational and other programs.

The Department operates (25) adult prisons, (2) life-skill re-entry centers, (1) treatment center with a satellite facility and operates adult transition centers and work camps and provides supervision to persons released on parole or mandatory supervised release. Offices and facilities are located throughout the State. The Central offices are located in Springfield, Illinois. At the conclusion of FY'21, the Department had 12,205 employees.

SPECIAL PROBLEMS

- 1. Recruitment was limited due to the COVID-19 pandemic in Illinois. However, IDOC continued to make efforts to recruit through videoconferencing (Zoom).
- 2. Many of the Department's facilities are located in areas with small minority populations. Affirmative recruitment is needed in these areas to attract minority applicants.
- 3. A decision by the Illinois Supreme Court held that the Veterans Preference is absolute and virtually eliminating the ability of state agencies to hire anyone other than a veteran if a veteran appears on the CMS eligibility list.
- 4. Most promotional decisions are governed by the terms of collective bargaining agreements.
- 5. Rasho v. Jeffreys and Lippert v. Jeffreys, court decisions that affect employment levels and possibly have an adverse effect on underutilization goals.

ADMINISTRATION OF THE AFFIRMATIVE ACTION PROGRAM

The Illinois Human Rights Act (PA81-1216) mandates that State agencies employing one thousand (1,000) or more employees appoint a full-time Equal Employment Officer. The responsibility for planning, developing and administering the Illinois Department of Corrections Affirmative Action/Equal Employment Opportunity Program on a day-to-day basis rests with the Administrator of the Office of Affirmative Action, Kelly Presley, 100 West Randolph Street, Suite 4-200, Chicago, Illinois 60601, (312) 814-1526. The responsibilities of the Administrator include those mandated by PA81-1216 (*).

- 1. Advise the Director with respect to the preparation of the Department's Affirmative Action Plan, equal employment opportunity programs, procedures, regulations and reports.
- Evaluate the sufficiency of the Department's AA/EEO program and recommend any improvements or corrections, including remedial or disciplinary action with respect to managerial or supervisory employees who fail to comply with the program.
- 3. Make changes in programs and procedures to eliminate discriminatory practices, as authorized by the Director.
- Evaluate tests, employment policies and criteria and report to the Director and the Department of Human Rights any such policies, practices and criteria which have disparate impact on minorities, women and the people with disabilities.
- 5. Provide counseling for any aggrieved employee or applicant for employment who believes that he or she has been discriminated against in violation of the Human Rights Act.
- 6. Prepare all required Federal and State reports and serve as liaison between the Department and EEO enforcement authorities.
- 7. Collect, analyze and prepare for publication all statistical data required by the Affirmative Action Plan.
- 8. Inform management of developments in the EEO field and assist management and supervisory personnel who need technical or administrative support in fulfilling their responsibilities under this Plan and under equal employment opportunity laws and regulations.
- 9. Monitor the Department's recruitment program for minorities, women and applicants with disabilities. The recruitment program shall include but not be limited to dissemination of posters, use of advertising media patronized by minorities, women and persons with disabilities, use of minority, disability and women's group contacts and community relations programs.

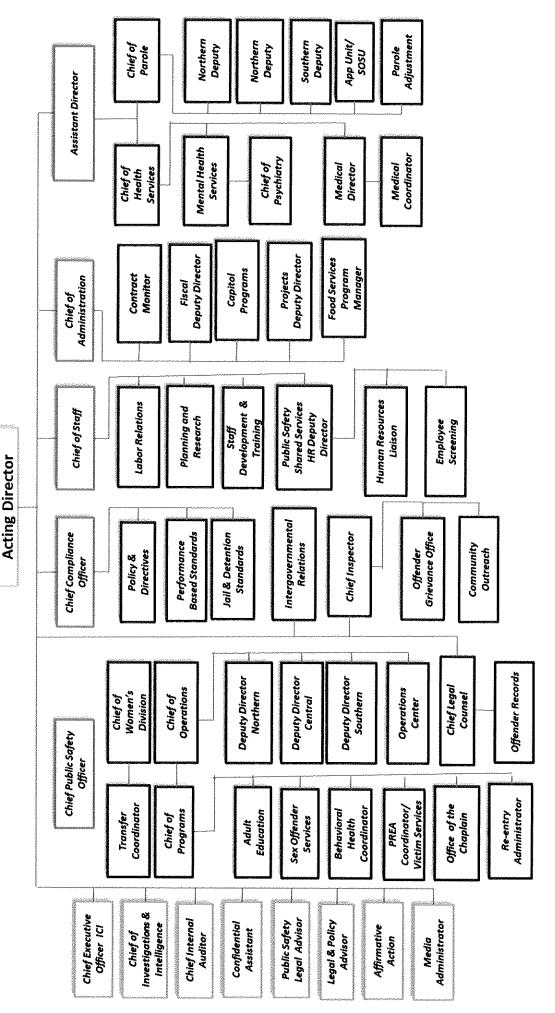
- 10. Periodically review employment practices and related documents to help assure that non-discriminatory job-related criteria are used in the recruitment, application and appointment processes.
- Receive, investigate and make recommendations on internal and external complaints of discrimination and report internal and external complaints to the Department of Human Rights.
- 12. Serve as liaison between the Department and minority, and women's organizations and organizations serving persons with disabilities.
- Design and implement audit and reporting systems for measuring the effectiveness of agency programs, including review of Exit Interview Forms and Hiring and Promotion Monitors.
- 14. Supervise, train and direct the Office of Affirmative Action staff in their related duties and responsibilities.
- 15. Review all agency lay-off and reorganization plans to determine if there will be any disparate impact upon persons in protected class groups and submit a written report of findings with suggested alternatives to lessen or eliminate such impact.

Each Bureau and Division head in conjunction with the Office of Affirmative Action shall administer and implement an AA/EEO program tailored to that Bureau or Division which shall include:

- Complete record keeping on applicants and reporting of personnel transactions.
- Validation of selection criteria used in the employment process with technical assistance from the Office of Affirmative Action to ensure that tests and other selection methods actually measure essential job functions.
- Implementation of policies and procedures shall include job related criteria.
- 4. Participation in recruiting to attract minorities and women for employment within the Department.
- Enforcement of the Department's AA/EEO policies, including the use of all forms and procedures required to aid in documenting adherence to Equal Employment Opportunity guidelines.
- 6. Assistance in identifying problem areas with respect to Affirmative Action.

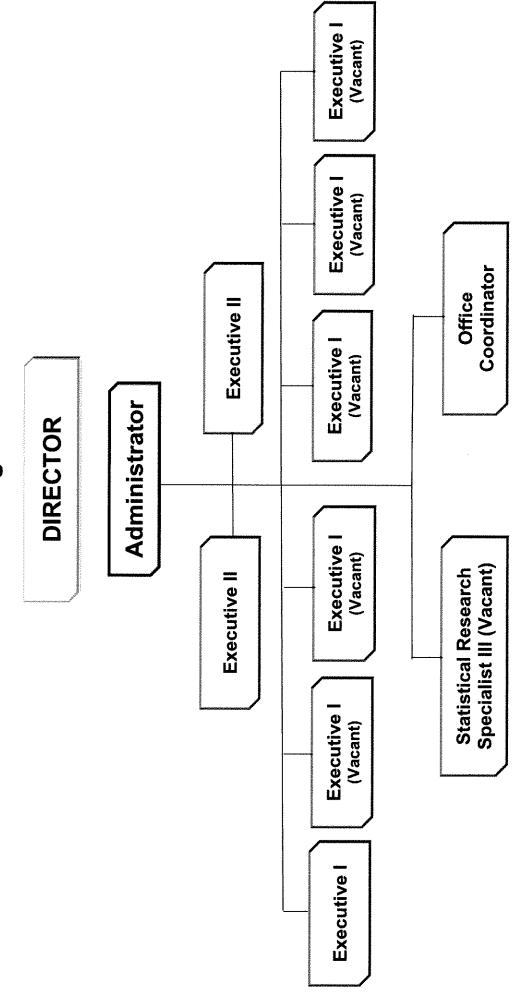
7.	Monitoring the performance of facility and unit heads relating to the Department's
	AA/EEO policies and taking remedial action as necessary.

8. Forwarding complaints to the Office of Affirmative Action for handling.



Rob Jeffreys

Office of Affirmative Action Table of Organization



DISSEMINATION OF THE AFFIRMATIVE ACTION POLICY AND PLAN

INTERNAL

- 1. The Director's policy statement shall be posted on bulletin boards in all Departmental offices and facilities.
- All executive staff, wardens, superintendents, supervisors and program staff will be provided with a copy of the policy statement and Affirmative Action Plan which they will make accessible to staff and others who may request it.
- 3. Policy training will be conducted for Department personnel of all levels upon the request of administrators and managers.
- Orientation in Equal Employment Opportunity/Affirmative Action issues will be a part of all pre-service training of employees at the Department of Corrections Training Academy.

EXTERNAL

- 1. "Equal Opportunity Employer" will be included in all Departmental advertising.
- 2. Recipients of federal funds through the Illinois Department of Corrections will be advised of the Department Affirmative Action/ Equal Employment Opportunity policies.
- 3. Sources of employment such as related federal, state, or local agencies, schools, community organizations and recruitment sources will be advised of the Department's Affirmative Action/Equal Employment Opportunity policies. The Affirmative Action Plan will be available to all recruitment sources and to applicants.
- 4. Minority news media will be advised of the Department's Affirmative Action/Equal Employment Opportunity policies.
- Unions, professional associations, and business enterprises involved with the Department will be advised of the Affirmative Action/Equal Employment Opportunity policies of the Department.
- 6. A copy of the Affirmative Action Plan will be provided to the State Library and the Department of Human Rights.
- 7. A copy of the Affirmative Action Plan will be available to State and Federal regulatory agencies.
- 8. Upon request, and within the guidelines of the <u>Freedom of Information Act</u>, the Illinois Department of Corrections will make available for public inspection a copy of its current Affirmative Action Plan and supporting documentation.

SECTION II

THE ILLINOIS DEPARTMENT OF CORRECTIONS' WORK FORCE

The Affirmative Action Plan includes several tables which depict the Department of Corrections' (DOC) workforce. The Plan includes the employee headcount by race, sex, and job category as well as a summary of personnel transactions for Fiscal Year 2021.

Analysis of the Workforce Summary

The agency workforce summary table is provided on page 15 and outlines the number and percent of minority and female employees within eight job categories throughout the Department. A summary of the workforce by region is located on page 88.

Summary of Workforce Transactions

A summary of personnel transactions is provided on page 16. A summary of personnel transactions by EEO job category is located on page 99.

Summary of Workforce Analysis by Region

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

Reporting Period: June 30, 2021

Grand Total

		PWD	4.60%	4,42%	6.13%	2.04%	3.14%	6.92%	2.13%	2.79%	2.74%
		MHOPI		0.05%		0.07%					%90.0
		AVAN	0.29%	0.76%	0.32%	0.43%	0.45%	0.38%	0.91%	0.42%	0.48%
AGES		⋖	0.86%	1.42%	1.61%	0.50%		1.15%		0.84%	0.69%
PERCENTAGES		¥	4.02%	4.69%	3.23%	3.91%	4.93%	4.62%	2.13%	2.37%	3.91%
		B/AA	22.41%	26.23%	11.29%	9.14%	3.14%	9.62%	3.35%	9.22%	11.89%
		M	72.41%	66.85%	83.55%	85.95%	91.48%	84.23%	93.60%	87.15%	82.97%
		LL	20.86%	56.65% (61.61%	18.04%	92.83%	87.31%	1.83%	16.48% {	28.20%
		≅	49.14%	43.35% 5	38.39% 6	81.96%	7.17%	12.69%	98.17%	83.52% 1	71.80% 2
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		Total	177	1,039	191	1,477	207	722	9	118	3,442
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MALES		HL	8	35	9	245		2	7	14	317
		B/AA	35	197	9	487		9	10	39	780
		Μ	127	548	103	5,915	15	24	302	537	7,571
		Total	171	795	119	6',709	16	33	322	298	8,763
	Grand	Total	348	1,834	310	8,186	223	260	328	716	12,205
		EEO Category	Officials / Administrators	Professionals	Technicians	Protective Service	Para- professionals	Administrative Support	Skilled Craft	Service / Maintenance	TOTAL

	335	-
:	PWD:	
	7 0.06%	
	NHOP!:	
Total Minorities: 2,078		
linorities:	: 0.48%	
Total M	AVAN:	
	84	
3,442 28.20%	Asian:	
Females:		
	477 3.91%	
8,763 71.80%	Hispanic/Latino:	
Males:	1,451	
	Black/African American:	
Grand Total Employees:	White: 10,127 82.97%	
Grand Tota	*	

W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian AVAN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander PWD=People with Disabilities DHR® (Rev. Feb. 2016)

Summary of Workforce Transactions Report by EEO Category

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

Reporting Period: July 1, 2020 through June 30, 2021

EEO Category: GRAND TOTAL

PWD ÃΘ 0.33% 0.51% 0.49% 0.29% ₹¥ 0.81% 1.47% 3.06% 0.86% 1.27% ⋖ 3.54% 3.43% 5.58% 4.23% PERCENTAGES 6.12% 2.50% 9.68% 둑 19.61% 24.61% 32.91% 81.77% 13.42% 25.81% 79.03% 11.29% 14.66% 16.84% 40.00% 90.00% 7.50% B/AA 68.67% 75.00% 79.97% 73.47% 20.00% 100.00% 100.00% \$ 100.00% 32.84% 24.18% 39.41% 47.96% u. 80.00% 52.04% 75.82% %00.09 67.16% 60.59% %60'.29 74.19% ≥ DWG. 돌률 4 A C) FEMALES N C\ 4 ⋖ 불 Ξ 7 04 6 B/AA 33 8 32 28 28 174 103 189 ≷ 7 97 <u>2</u> 5 Total 242 134 94 8 260 9 16 PWD 돌 <u>은</u> ₹ ¥ 0 ⋖ Ó 9 MALES Ĭ 5 3 33 9 B/AA 114 37 35 55 8 ហ ო 203 383 317 457 ≥ 33 33 7 Total 372 102 274 530 530 24 8 Total 614 408 669 196 790 62 \$ Reinstatements Reemployment Downward Reallocations Reallocations Transaction Suspensions Separations Intra-Agency Promotions Discharges Reductions Demotions New Hires Transfers Lay Off Upward

W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian Al/AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander PWD=People with Disabilities

DHR-10 (Rev. Feb 2016)

DETERMINING EQUITABLE EMPLOYMENT LEVELS FOR MINORITIES AND FEMALES

The Illinois Department of Corrections hires employees in numerous positions under eight Equal Employment Opportunity categories. A description of the eight EEO job categories is contained in <u>Table 1</u> on page 18. A list of Illinois Department of Corrections position titles by EEO job category is contained on pages 78-81.

On an annual basis, data on the availability of minority and female employees is compared to the number of individuals actually employed by the Department to determine if the work force includes minorities and females in all job categories in numbers proportionate to their availability in the qualified applicant population.

When job categories in the work force do not include minority or female employees in numbers that are proportionate to their availability for employment, hiring goals are established to remedy the underutilization that has been found. The methodology used to determine underutilization of minorities and females is explained on pages 21-23.

On page 20, <u>Table 2</u> contains a description of the ten geographical regions for which hiring goals are established. A summary of IDOC underutilization by region, race, sex and job category is on page 24.

TABLE 1 EQUAL EMPLOYMENT OPPORTUNITY JOB CATEGORIES

1. Officials and Administrators

Occupations in which employees set broad policies, exercise overall responsibility for execution of these policies, direct individual departments or special phases of the agency's operations, or provide specialized consultation on a regional, district or area basis.

2. Professionals

Occupations which require specialized and theoretical knowledge which is usually acquired through college training or through work experience and other training which provides comparable knowledge.

3. Technicians

Occupations which require a combination of basic skill or technical knowledge and manual skill which can be attained through specialized post-secondary school education or through equivalent on-the-job training.

4. Protective Service Workers

Occupations in which workers are entrusted with public safety, security and protection from destructive forces.

5. Paraprofessionals

Occupations in which workers perform some of the duties of a professional or technician in a supportive role which usually requires less formal training and/or experience normally required for professional or technical status.

6. Administrative Support

Occupations in which workers are responsible for internal and external communication, recording and retrieval of data and/or information and other paperwork required in an office.

7. Skilled Craft Workers

Occupations in which workers perform jobs which require special manual skills and a thorough and comprehensive knowledge of the processes involved in the work which is required through on-the-job training and experience or through apprenticeship or other formal training programs.

8. Service and Maintenance

Occupations in which workers perform duties which result in or contribute to the comfort, convenience, hygiene or safety of the general public or which contribute to the upkeep and care of buildings, facilities or grounds of public property.

Illinois Department of Human Rights State Regional Map

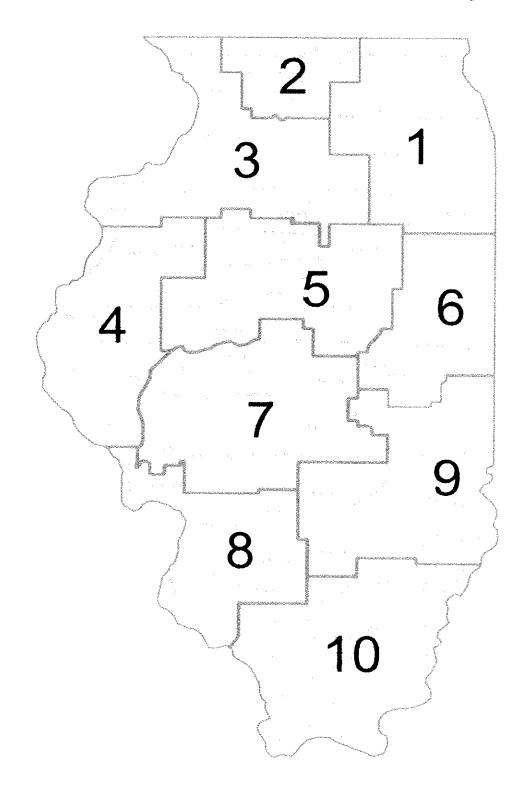


TABLE 2

Moultrie Richland

GEOGRAPHICAL REGIONS

REGION 1	REGION 2	REGION 3	REGION 4
Cook	Boone	Bureau	Adams
DeKalb	Ogle	Carroll	Brown
DuPage	Stephenson	Henry	Hancock
Grundy	Winnebago	Jo Daviess	Henderson
Kane		La Salle	Knox
Kankakee		Lee	McDonough
Kendall		Mercer	Pike
Lake		Putnam	Schuyler
McHenry		Rock Island	Warren
Will		Whiteside	

REGION 5	REGION 6	REGION 7	REGION 8
Dewitt	Champaign	Christian	Bond
Fulton	Douglas	Cass	Calhoun
Livingston	Ford	Greene	Clinton
Marshall	Iroquois	Logan	Jersey
Mason	Piatt	Macon	Madison
McLean	Vermillion	Macoupin	Monroe
Peoria		Menard	Randolph
Stark		Montgomery	St. Clair
Tazewell		Morgan	Washington
Woodford		Sangamon	•
		Scott	
		Shelby	

REGION 9	REGION 10	
Clark	Alexander	Perry
Clay	Edwards	Pope
Coles	Franklin	Pulaski
Crawford	Gallatin	Saline
Cumberland	Hamilton	Union
Edgar	Hardin	Wabash
Effingham	Jackson	Wayne
Fayette	Jefferson	White
Jasper	Johnson	Williamson
Lawrence	Massac	
Marion		

THE AVAILABILITY ANALYSIS

Introduction

The Department of Human Rights (DHR) has developed a methodology for state entities to use to prepare a written Affirmative Action Plan (AAP). The objective of this methodology is to provide a responsible way to compare the availability of minorities and females to the work force of each state entity. The computation described on the following pages results in an Availability Percentage for each appropriate protected class in each job category.

The availability analysis provides a numerical measure of parity achieved by comparing the work force of each state entity with the availability of the minority groups and females in its appropriate surrounding labor area(s). The resulting number becomes the ultimate goal of the agency. Comparison of the availability numbers and the actual number of minorities and females currently employed by the agency will indicate whether or not the agency is underutilizing minorities and females, and to what extent. Minimum numerical compliance in each job category for each group of minorities and females will be accomplished by the agency when it has reached eighty percent of its numerical goal. However, agencies are encouraged to reach 100% parity.

In order to assist state entities in computing Availability Percentages (AP's) for each minority group in each EEO job category, DHR has divided the state into ten (10) regions, based upon population, work force statistics, proximity of metropolitan areas and community patterns.

Option 1 allows the state entity to develop AP's by using external work force data supplied by DHR, in combination with internal work force data supplied by the state entity. DHR will provide statistical data by region, by EEO category and by the appropriate protected class group, to state entities that elect to develop their AP's using Option 1. The state entity will compute and provide its AP's by region, by category and by protected class.

The Department of Human Rights provides statistics, by region, for the two (2) Factors below:

Factor #1 – Those having requisite skills in the region.

Factor #2 – Those promotable, trainable and transferable in the region.

One of the fundamental steps in developing an Affirmative Action Plan is to conduct an in-depth assessment of the state entity's personnel transactions, i.e., distribution of present employees, new hires, promotions, demotions, transfers, terminations, superior performance increases and salary comparison by race, sex and EEO category. Standard forms will be provided by the Department of Human Rights for State entities to submit this information.

All past and current personnel practices must be analyzed for present effect. The internal work force review should consist of, but is not limited to the following:

- Assessment of the agency's past and current EEO program.
- Review of written personnel policies, procedures and regulations to assure absence of discriminatory content.
- Review of all qualifications and requirements, including education, prior work experience and physical abilities to insure job relatedness.
- Past and current hiring and promotion patterns.

External Labor Force Analysis

When the internal work force analysis has been completed, the next step is to complete an external labor force analysis to determine the availability of minorities and females to the work force of the agency.

The internal work force analysis combined with the external work force analysis will be used to determine if minorities or females are being underutilized in any EEO category at each facility.

Calculating Agency Underutilization

The determination of whether an agency is underutilized in any affirmative action group is made by performing the following steps on the availability summary sheet:

- 1. Using the figures from the workforce analysis form DHR-9:
 - a. Indicate <u>present number of employees</u>. However, do not calculate utilization for categories that have less than ten (10) total employees because the numbers are too small to yield statistical reliability.
 - b. Number of affirmative action group members already employed.
- 2. Enter the <u>availability percentage (AP)</u> in line 2, which comes from the AP worksheet (DHR-5) for the appropriate affirmative action group.
- 3. Multiply the present number of employees by the AP and enter the result in

- the <u>Number Needed for Parity</u> (line 3). If the result includes a fraction, round down to the closest whole number.
- 4. Subtract the <u>number of affirmative action group members already employed</u> (line 4) from <u>Number Needed for Parity</u> (line 3). If the <u>number of affirmative action group members already employed</u> is greater than the Number Needed for Parity, parity has been achieved and a "P" for parity, should be entered in line 5. If the result is a positive number, underutilization, exists for the affirmative action group and job category. This number represents additional persons needed in the category to eliminate regional underutilization.

Page Page	1		Name of Agency:	ILLINOI	S DEPARTA	MENT OF CC	ILLINOIS DEPARTMENT OF CORRECTIONS	S													Fiscal Year:	Ir: 2022		
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SECTION III

GOALS AND TIMETABLES

The eradication of those staffing underutilizations identified in the Underutilization Summary is an ideal to which the IDOC is committed for Fiscal Year 2022.

NUMERICAL GOALS AND TIMETABLES TO REMEDY UNDERUTILIZATION

The Department of Corrections' objective is:

By June 30, 2022, to achieve at least minimal numerical compliance by reaching numerical goals in each job category for minorities and females considering the number of opportunities to hire new employees.

A regional breakdown of numerical objectives is reported on the Underutilization Summary by Region form on page 24.

PERFORMANCE MEASURE BACKGROUND INFORMATION

Based on its availability analysis, the Department of Corrections has underutilization for women and minorities. The Department will work toward better education of managers on affirmative action goals in an effort to address underutilization. Enhanced recruitment efforts will be used to reduce the underutilization of African Americans, Hispanics, Women, Asians, American Indian/Alaskan Native Americans and persons with disabilities. Education of managers and employees on equal opportunity and sexual harassment will be reviewed and enhanced to address the turnover rate of minority and female employees. NOTE: Recruitment has been suspended due to COVID-19 pandemic but efforts have been made to conduct informational sessions through videoconferencing format.

Performance Measure I

Goal:

The goal is to address underutilization of women in the workforce in the <u>four</u> EEO categories through development of on-going recruitment relationships and organizations representing women.

Outcome:

Reducing underutilization of females by (5) Professionals; (348) Protective Service Workers; (5) Skilled Craft Workers; and (45) Service/Maintenance Workers.

- 1. The Office of Affirmative Action will identify appropriate entities to be contacted.
 - --Completion date: October 31, 2021
- 2. The identified entities will be contacted and provided with materials on state positions and the hiring process.
 - --Completion date: November 15, 2021.
- The Office of Affirmative Action will provide supporting documentation to the Department of Human Rights.
 - --Completion date: Quarterly (October 2021, January 2022, April 2022, July 2022)

Performance Measure II

Goal:

To reduce underutilization of Black/African Americans in the following <u>seven</u> EEO categories through education of hiring managers on their Affirmative Action Goals and through recruitment efforts.

Outcome:

Reducing underutilization of Black/ African Americans by (1) Professionals; (1) Technicians; (53) Protective Service Workers; (9) Paraprofessionals; (3) Administrative Support; (1) Skilled Craft Worker and (2) Service/Maintenance Workers.

- 1. The Affirmative Action Office will distribute the Affirmative Action Plan and Affirmative Action Goals to all the hiring managers.
 - --Completion date: October 31, 2021
- 2. Hiring managers will be provided with education on their Affirmative Action goals and on the use of the Hiring and Promotion Monitor form so that underutilized candidates appearing on eligibility lists are interviewed when underutilization exists.
 - --Completion date: November 30, 2021
- 3. Recruitment teams will attend job fairs, conduct on-site recruitments with partner agencies IDES, WIOA, ESGR, FBO/CBO and Higher Learning Institutions.
 - --Completion date: Quarterly
- 4. Compliance will be monitored by reviewing the eligibility lists and the interview lists.
 - --Completion date: May 31, 2022.
- 5. The Department will provide supporting documentation to the Department of Human Rights.
 - --Completion date: Quarterly (October 2021, January 2022, April 2022, July 2022)

Performance Measure III

Goal:

The goal is to address underutilization of Hispanics/Latinos in <u>four</u> of the EEO categories through the development of ongoing recruitment efforts and maintaining relationships with organizations representing Hispanics.

Outcome:

Reducing underutilization of the Hispanic/Latino workforce by (7) Professionals; (10) Protective Service Workers; (5) Skilled Craft Workers; and (8) Service/Maintenance Workers.

- 1. The Office of Affirmative Action will identify appropriate entities to be contacted.
 - --Completion date: October 31, 2021.
- The identified entities will be contacted and provided with materials on state positions and the state hiring process.
 - --Completion date: November 15, 2021.
- 3. The Office of Affirmative Action will evaluate referrals to determine the number of applicants recruited through the organizations.
 - --Completion date: May 31, 2022.
- The Department will provide supporting documentation to the Department of Human Rights.
 - --Completion date: Quarterly (October 2021, January 2022, April 2022, July 2022)

Performance Measure IV

Goal:

The goal is to address underutilization of Asians in the following <u>six</u> EEO categories through development of ongoing recruitment relationships with organizations representing Asians.

Outcome:

Reducing underutilization of the Asian work force by (1) Official/Administrators; (29) Professionals; (13) Protective Service Workers; (1) Paraprofessionals; (1) Administrative Support and (1) Service/Maintenance Worker.

- 1. The Office of Affirmative Action will identify appropriate entities to be contacted.
 - --Completion date: October 31, 2021.
- 2. The identified entities will be contacted and provided with materials on state positions and the state hiring process.
 - --Completion date: November 15, 2021.
- 3. The Office of Affirmative Action will evaluate referrals to determine the number of applicants recruited through the organizations.
 - --Completion date: May 31, 2022.
- 4. The Department will provide supporting documentation to the Department of Human Rights.
 - --Completion date: Quarterly (October 2021, January 2022, April 2022, July 2022)

Performance Measure V

Goal:

The goal is to address underutilization of American Indians/Alaskan Natives by **seven** in the EEO category of Protective Service Workers.

Output:

- 1. The Office of Affirmative Action will distribute information about positions to organizations serving Native Americans.
 - -- Completion date: December 31, 2021.
- 2. The identified entities will be contacted and provided with materials on state positions and the hiring process.
 - --Completion date: November 15, 2021.
- 3. The Office of Affirmative Action will provide supporting documentation to the Department of Human Rights.
 - --Completion date: Quarterly (October 2021, January 2022, April 2022, July 2022)

Performance Measure VI

Goal:

To continue to maintain parity in the category of Native Hawaiians and Other Pacific Islanders.

- 1. The agency has met parity in this category; but the Office of Affirmative Action will continue to distribute information about positions to organizations serving Native Hawaiians and Other Pacific Islanders. Additionally, the Office of Affirmative Action will work with recruitment teams to contact and provide materials on state positions and the hiring process to the identified entities.
 - --Completion date: December 31, 2021.

Performance Measure VII

Goal:

To provide equitable opportunity to persons with disabilities.

Outcome:

To provide equitable opportunity to applicants and employees with disabilities, and ensure that supervisors are aware of responsibilities. In addition to, hiring <u>287</u> persons with disabilities.

Output:

- 1. Distribute materials on the agency reasonable accommodation program.
 - --Completion date: November 30, 2021
- 2. Provide supporting documentation to the Department of Human Rights.
 - --Completion date: Quarterly. (October 2021, January 2022, April 2022, July 2022)

Performance Measure VIII

Goal:

Provide information to all managers and supervisors on EEO laws, regulations and the Affirmative Action Plan.

Outcome:

Reduce complaints of employees by ensuring all employees, officials and managers are aware of what discrimination entails and the possible consequences of discriminatory practices. Encourage use of the internal complaint process.

- Review Training Academy training programs.
 - --Completion date: December 31, 2021. OneNet on-line training and annual cycle training is provided to all staff.

Performance Measure VIII (cont.)

- 2. Distribute to each facility the information on posting of the EEO Policy.
 - --Completion date: November 30, 2021.
- 3. The Department will provide supporting documentation to the Department of Human Rights.
 - --Completion date: Quarterly (October 2021, January 2022, April 2022, July 2022)

Performance Measure IX

Goal:

Provide training and education on sexual harassment.

Outcome:

To reduce the number of complaints by ensuring all employees and managers are aware of what sexual harassment is and the consequences of engaging in sexual harassment.

- 1. Ensure that sexual harassment training is provided in annual cycle training and OneNet on-line training.
 - -- Completion date: June 30, 2021.
- 2. Monitor that the Sexual Harassment Policy is posted.
 - --Completion date: June 30, 2022
- 3. Provide supporting documentation to the Department of Human Rights.
 - --Completion date: Quarterly (October 2021, January 2022, April 2022, July 2022).

SECTION IV

ILLINOIS DEPARTMENT OF CORRECTIONS

INTERNAL COMPLAINT PROCEDURE

The Office of Affirmative Action has jurisdiction over complaints by employees and applicants for employment alleging discrimination based on: AGE, RACE, COLOR, SEX, NATIONAL ORIGIN, ANCESTRY, LANGUAGE, RELIGION, ARREST RECORD, DISABILITY, SEXUAL HARASSMENT, CITIZENSHIP STATUS, MILITARY STATUS, UNFAVORABLE MILITARY STATUS, MARITAL STATUS, PREGNANCY, ORDER OF PROTECTION STATUS SEXUAL ORIENTATION and/or VIOLATIONS OF THE HUMAN RIGHTS ACT, TITLE VII AND THE ILLINOIS DEPARTMENT OF CORRECTIONS AFFIRMATIVE ACTION POLICY STATEMENT. The Department of Corrections has established an internal complaint process as a means to resolve complaints in a prompt and effective manner.

An employee or applicant who feels that he or she has been sexually harassed or discriminated against should report the incident to their supervisor, to a supervisor higher in the chain of command if the employee's supervisor is alleged to have engaged in the conduct or directly to the Office of Affirmative Action. Unless a signed written statement has been submitted, a complainant may be asked to complete an *Equal Employment Opportunity and Affirmative Action Complaint* (EEO/AA) form (DOC 0279) detailing the specific charges of discrimination. A Chief Administrative Officer may also refer employee complaints of sexual harassment or discrimination to the Office of Affirmative Action for investigation.

Complaints will be reviewed to determine if there is sufficient information to proceed with investigation. Complaints should contain the following information:

- a. <u>Basis</u> Age, Race, Color, Sex, National Origin, Ancestry, Religion, Arrest Record, Disability, Sexual Harassment, Citizenship Status, Military Status, Pregnancy Sexual Orientation and/or violations of the Illinois Human Rights Act, Title VII or IDOC's Affirmative Action Policy Statement.
- b. <u>Issue</u> Failure to hire, Failure to promote, Termination, Discipline, Assignments, Harassment, Retaliation or other terms or conditions of employment.
- Respondent Person(s) named responsible for acts of discrimination.
- d. <u>Complainant</u> Written signature of person filing complaint of discrimination.

If a charge does not contain sufficient information to proceed with an investigation and/or lacks one or more of the four elements, the complainant will be asked to provide the necessary information. The Department's Administrative Directives mandate employee participation in all investigations related to harassment, discrimination and sexual harassment. Employees who fail to participate are subject to discipline, up to and including discharge. If the issues are continual, the complaint should be filed within 300 days of the alleged unfair employment practice or awareness by the Complainant of the unfair practice.

The internal EEO/AA Complaint form (DOC 0279) is available from the Office of Affirmative Action, from the Department personnel offices or can be accessed from the Department's internal website. The form is also contained in the Administrative Directive "Forms" book.

The person completing the form needs to include the following information:

- a. The full name, address and telephone number of complainant.
- b. A statement of facts alleged to constitute the unfair employment practice.
- c. The date, time, place and person(s) alleged to be discriminating.
- d. Basis of complaint.
- e. Issue of complaint.
- f. A statement describing any other action initiated by the complainant to address the issues in the complaint.
- g. The signature of the complainant.

Questions regarding how to file a complaint can be directed to:

Kelly Presley, Chief of Public Safety Legal Counsel to Director James R. Thompson Center 100 West Randolph Street – Suite 4-200 Chicago, IL 60601 (312) 814-1526

Tamara Brown, Affirmative Action Officer IDOC-Office of Affirmative Action 100 West Randolph Street – Suite 4-200 Chicago, IL 60601 (312) 814-6304

Shaina Hanson, Affirmative Action Officer IDOC-Office of Affirmative Action 1301 Concordia Court Cole Hall, Lower Level Springfield, IL 62702 (217) 558-2200 ext. 6669

Martha Fragozo, Affirmative Action Officer IDOC-Affirmative Action
100 West Randolph Street – Suite 4-200 Chicago, IL 60601
(312) 814-0082

Complaints can also directed to email: DOC.AffirmativeAction@illinois.gov

INVESTIGATION PROCEDURE

I. Receipt of Complaint

A. The appropriate manager will be notified that a complaint alleging sexual harassment, discrimination or harassment has been received. A position statement and/or all pertinent documents that may clarify and/or explain actions and decisions may be requested.

II. <u>Investigation</u>

- A. The Affirmative Action Officer assigned to the complaint will interview the complainant, the person accused and pertinent witnesses.
- B. The Affirmative Action Officer shall compile all relevant documents.
- C. At the completion of the investigation, the Affirmative Action Officer will prepare a narrative report of the facts, supporting documents and a recommendation of evidence or lack of evidence of sexual harassment, harassment or discrimination.

III. Assessment and Disposition of Complaint

A. Analysis

- 1. The Affirmative Action Administrator will review the investigative report. If further investigation is warranted, it will be requested.
- 2. The Investigator will discuss or submit an assessment of the case to the Affirmative Action Administrator. The assessment shall include:
 - a. the complainant's allegation(s)
 - b. Respondent's position
 - c. evidence compiled and
 - d. disposition of the complaint

B. Disposition of the Complaint

1. <u>Lack of Evidence</u> - When there is lack of evidence to substantiate the allegations made by the complainant, the Office of Affirmative Action shall notify the complainant, in writing of the finding and close the case.

The Office of Affirmative Action shall also notify the appropriate manager of the final disposition of the case.

2. <u>Substantial Evidence</u> – When a finding of substantial evidence is made the appropriate manager will determine and administer appropriate corrective action.

IV. Administrative Review

- A. If the Affirmative Action Administrator and the CAO cannot agree on a resolution, the Affirmative Action Administrator will confer with the Deputy Director and Chief of Staff for a review of the case and conciliation efforts.
- B. The Chief of Staff's decision will serve as the final disposition of the case.
- C. Notice of the decision will be forwarded to the complainant.

V. Regulatory Filing

The internal complaint process shall continue regardless of whether a complainant also files a charge with the Illinois Department of Human Rights (IDHR) and/or the Equal Employment Opportunity Commission (EEOC) or any other appropriate governing agency. The statute of limitations for filing a charge of discrimination with IDHR and/or EEOC is 300 days.

IDHR

(Chicago) 555 W. Monroe, 7th floor Chicago, IL 60661 1-312-814-6200 TTY: 1-866-740-3953 (Springfield) 535 W. Jefferson Street, 1st Floor Springfield, IL 62702 1-217-785-5100 TTY: 1866-740-3953

(Marion)
Marion Regional Office Building
2309 W. Main Street, Suite 112
Marion, IL 62959
1-618-993-7463
TTY: 1-866-740-3953

IDHR administers the State of Illinois Sexual Harassment and Discrimination Helpline:

Helpline No.: 1-877-236-7703 (Monday - Friday 8:30am to 5:00p)

Website: www.illinois.gov/sexualharassment

(Chicago)
JCK Federal Building
230 South Dearborn Street
Suite 1866 (Enforcement, State & Local, Hearings)
Suite 2920 (Mediation Unit/Legal & ADR)
Chicago, Illinois 60604

PH: 312-872-9777 Fax: 312-588-1260

ASL Video Phone: 844-234-5122

(St. Louis) 1222 Spruce Street, Room 8-100 St. Louis, Missouri 63103

PH: 1-800-669-4000 Fax: (314) 539-7894 TTY: 1-800-669-6820

Website: www.eeoc.gov



Illinois Department of Corrections

Administrative Directive

Number:

03.01.307

Title:
Discrimination and Harassment

Effective: 10/1/2020

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Actual Cont.		[Original Authorized Copy on File]	Rob Jeffreys
· canada			Acting Director
	Supersedes:	03.01.307 effective 3/1/2000 and amended	12/1/2002

Authority: 730 ILCS 5/3-2-2 775 ILCS 5/1-101 et seq. 42 USC Section 2000e	Related ACA Standards: 05-ACI-1C-06, 05-ACI-1C-09, 05-ACI-1D-10, and 05ACI-5E-02
Referenced Policies: 01.12.101, 03.01.305, 03.01.310	Referenced Forms: DOC 0434 – Incident Report DOC 0279 – Equal Employment Opportunity and Affirmative Action Complaint

I. POLICY

The Department prohibits any form of unlawful discrimination and harassment. All employees are entitled to a work environment free of discrimination and harassment based on race, color, religion, gender, national origin, ancestry, age, marital status, citizenship status, sexual orientation, military status, unfavorable military status, arrest record, language, order of protection status, pregnancy or disability.

II. PROCEDURE

A. Purpose

The purpose of this directive is to establish written procedures governing the responsibilities of staff for compliance with Department policy prohibiting unlawful discrimination and harassment.

B. Applicability

This directive is applicable to all facilities, offices, programs and parole services within the Department.

C. Facility Reviews

A facility review of this directive shall be conducted at least annually.

D. <u>Designees</u>

Individuals specified in this directive may delegate stated responsibilities to another person or persons unless otherwise directed.

E. <u>Definitions</u>

Chief Administrator – the Chief Administrative Officer of a correctional facility or program site, or for all other offices, the respective Deputy Directors or Chiefs.

Harassment – verbal or physical conduct that denigrates or shows hostility or aversion toward an individual or group because of race, color, religion, gender, national origin, age, sexual orientation military status, unfavorable military status, arrest record, language, order of protection status, pregnancy, or disability, and that has the purpose or effect of:

Creating an intimidating, hostile, or offensive working environment;

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- 2. Unreasonably interfering with an individual's work performance, or
- 3. Otherwise adversely affecting an individual's employment opportunities

Supervisor – an employee officially assigned on an on-going basis to: assign, review and control work of subordinate staff; complete and sign performance evaluations; recommend compensation; recommend and Implement discipline; approve time off; and make recommendations to hire, fire, promote and demote. This does not include lead workers. Higher level employees than the supervisor within the same chain-of-command shall have the same responsibilities for purposes of this directive as the supervisor.

Unlawful discrimination – discrimination against a person because of his or her race, color, religion, gender, national origin, ancestry, age, marital status, citizenship status, sexual orientation, military status, unfavorable military status, arrest record, language, order of protection status, pregnancy or disability.

F. General Provisions

- 1. For purposes of this directive, examples of discrimination include, but are not limited to, the following:
 - Less favorable treatment because of race, color, religion, gender, national origin, ancestry, age, marital status, citizenship status, sexual orientation, military status, unfavorable military status, arrest record, language, order of protection status, pregnancy or disability; and
 - Use of a neutral employment practice that has a disparate impact on a protected class group and is not justified by business needs.
- 2 For purposes of this directive, examples of harassment include, but are not limited to, the following:
 - a. Epithets, slurs, insults, humor or jokes, negative stereotyping, or threatening, intimidating, or hostile acts that relate to race, color, religion, gender, national origin, age, sexual orientation, military status, unfavorable military status, arrest record, language, order of protection status, pregnancy or disability; and
 - b. Written or graphic material such as posters, signs, pln-ups, electronic mail, internet materials, cartoons, graffiti, slogans, or other materials of a harassing nature that denigrates or shows hostility or aversion toward an individual or group because of race, color, religion, gender, national origin, age, sexual orientation, military status, unfavorable military status, arrest record, language, order of protection status, pregnancy or disability and that is placed on walls, bulletin boards, or elsewhere on the employer's premises, or circulated in the workplace.
 - Digital harassment including, but not limited to, intimidation, offensive jokes, epithets or name calling, ridicule or mockery, or lewd, obscene or offensive messages or pictures sent via state electronic devices.
- 3. Posters explaining employee rights that are published by the Equal Employment Opportunity Commission (EEOC) shall be posted at each facility and at each staffed building in the general office in a prominent and accessible location where notices to employees are customarily posted. The Department's Affirmative Action Office will provide each facility with an EEOC poster. Additional posters may be obtained by contacting:

EEOC Publication Information Center P. O. Box 12549

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Cincinnati, OH 45212-3362

1-800-669-3362 or by visting the EEOC website at: www.eeoc.gov (Scroll down to the bottom of the page and click on "EEO IS The Law" Poster".)

- 4. The Chief Administrator shall ensure that all current and new employees have access to and are advised of the contents of this directive on an annual basis. A copy of this directive need not be given to each employee; however, documentation including the employees' signatures shall be maintained to verify that each employee has been advised of this directive annually. A copy of this directive shall be made available to any employee upon request.
- Training on discrimination and harassment prevention and the agency's discrimination and harassment policy shall be included in pre-service training for new employees and shall be a component of ongoing training programs.
- 6. All employees with supervisory responsibilities shall complete training that includes prevention of discrimination and harassment and handling of complaints. This training shall be completed within the first six months of initial appointment to a supervisory position.
- 7. The Office of Affirmative Action shall be available to provide assistance on the complaint process to any employee who believes that he or she has been subjected to discrimination or harassment in accordance with the provisions of this directive and Administrative Directives 03.01.305 and 03.01.310. The address and telephone number of the Office of Affirmative Action shall be posted in an accessible location.
- 8. An employee may contact the Illinois Department of Human Rights (IDHR) or the EEOC about filing a formal complaint. An IDHR complaint must be filed within 300 days of the alleged incident(s) unless it is a continuing offense. A complaint with the EEOC must be filed within 300 days. Charges received directly from the EEOC or IDHR shall be immediately forwarded to the Office of Affirmative Action. However, employees are urged to use the Department's internal complaint process to obtain a prompt, effective resolution to complaints.

G. Requirements

- 1. Employees shall refrain from any actions that may be considered discriminating and harassing.
- Any employee who engages in or knowingly condones discrimination or harassment shall be subject to disciplinary action, including discharge.
- Each supervisor shall maintain a workplace free of discrimination or harassment by promoting a
 professional environment and by addressing an observed or reported incident of discrimination or
 harassment as a serious form of employee misconduct.

H. Internal Complaint Process

- An employee who observes offensive behavior should directly and clearly express objection to the offending person and request that the offensive behavior stop.
- Any employee who believes that he or she is the victim of discrimination or harassment shall:
 - Notify the employee's immediate supervisor and document the incident on an Incident Report, DOC 0434;
 - b. Notify the next person in the chain-of-command if the employee's immediate supervisor is the person alleged to have engaged in the discriminating or harassing conduct and

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document the incident on a DOC 0434; or

- Report the discriminating or harassing conduct directly to the Office of Affirmative Action
 which shall report the incident to the appropriate Chief Administrator.
- Immediately document the incident on a DOC 0434 or on an Equal Employment Opportunity and Affirmative Action Complaint, DOC 0279.
- 4. A supervisor receiving an oral or written report of discrimination or harassment shall notify the Chief Administrator of the allegations in a timely manner. This requirement also applies to anonymous complaints or cases where the employee tells the supervisor about behavior considered discriminatory or harassing but does not want to make a formal complaint. The Chief Administrator shall notify the Department's Affirmative Action Administrator. Initial notification may be made verbally with a follow up report of the allegations documented in writing.
- 5. The Chief Administrator shall consider ways to minimize the possibility of continued discrimination or harassment or retaliation white the allegations are under review or investigation such as reassigning the accused employee. Prior to reassigning the alleged victim, the Chief Administrator shall consult with the Office of Affirmative Action.
- The Chief Administrator shall initiate a review of the allegations and respond as soon as possible within five working days or upon the employee's return to work by taking one or more of the following actions.
 - Discuss the allegations with the reporting employee.
 - b. Discuss the allegations with the charged employee;
 - c. Refer the incident to the Office of Affirmative Action for formal investigation;
 - d. Refer the charged employee for disciplinary action, if warranted; or
 - e. Take other corrective action.
- Allegations of conduct which may constitute criminal activity shall also be reported in accordance with Administrative Directive 01.12.101.
- 8. In all cases, the Chief Administrator shall:
 - a. Within five working days of being advised of the allegations, or upon the employee's return to work, inform the alleged victim in writing of the action being taken;
 - Submit to the Office of Affirmative Action a copy of any written complaint, a summary of any verbal complaint, and a copy of the response to the alleged victim; and
 - c. When it is determined that discrimination or harassment has occurred, take prompt, appropriate corrective action, including discipline, lock out, or other similar measures. If the evidence is inconclusive, the Chief Administrator shall consider whether preventative measures such as training or monitoring should be taken.
 - d. Submit to the Office of Affirmative Action a copy of all employee disciplinary decisions involving discrimination or harassment within 60 calendar days of investigative outcome.

1. <u>Investigations</u>

1. The Office of Affirmative Action shall promptly investigate complaints referred for investigation.

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Internal Investigations shall submit a copy of any investigation report in which harassment or discrimination issues were brought forth during the course of an investigation to the Office of Affirmative Action.

- The Office of Affirmative Action shall ensure that the Chief Administrator, the alleged victim, and the employee alleged to have engaged in discrimination or harassment are informed of the outcome of any formal investigation.
- Employees are required to cooperate in any investigation into a complaint of discrimination or harassment. Failure to do so may result in disciplinary action.

J. <u>Department Volunteers, Interns, Contractual Personnel, and Persons Employed by Contractors</u>

- Volunteers, Interns, contractual personnel and employees of contractors shall refrain from discrimination and harassment.
- Training on the Department's discrimination or harassment policy shall be included in orientation
 of volunteers and interns and pre-service training of contractual personnel and employees of
 contractors.
- 3. A volunteer, intern, contractor, or employee of a contractor who believes that he or she has been subjected to discrimination or harassment in connection with their service to the Department shall immediately report the incident in writing to the Department employee overseeing the services of the volunteer, intern, contractor, or person employed by a contractor, the Volunteer Service Coordinator, when applicable, the Chief Administrator, or the Office of Affirmative Action.
- Reports of discrimination or harassment involving a volunteer, intern, contractual personnel, or employee of a contractor in cases where the harasser or victim is an employee of the Department shall be investigated by the Department. The Chief Administrator and the Office of Affirmative Action shall take the same actions to respond as is required in Paragraph II.H.
- 5. Reports of discrimination or harassment involving a volunteer, intern, contractual personnel, or employee of a contractor that do not involve an employee of the Department shall be reported to the Office of Affirmative Action for a determination of the appropriate action to be taken.
- Volunteers, interns, contractual personnel and employees of contractors are required to cooperate in any discrimination or harassment investigation conducted by the Department.

K. Retaliation

Retaliatory action against anyone alleging discrimination or harassment in good faith is prohibited even if the complaint is not substantiated. Retaliation against witnesses acting in good faith shall also be prohibited. However, given the seriousness of the consequences for the accused, any employee who knowingly makes a false charge or provides false information, including but not limited to false information provided in statements, incident reports, correspondence, or an interview, shall be subject to disciplinary action, including discharge. False charges shall not include charges made in good faith that cannot be substantiated.

L. Confidentiality

Information pertaining to a complaint of discrimination or harassment shall be kept confidential and only disclosed in accordance with this directive or to persons with a need to know the information.



Illinois Department of Corrections

Administrative Directive

Number:

03.01.310

Title: Sexual Harassment

Effective:

8/1/2020

Authorized by:	The second secon	
	[Original Authorized Copy on File]	Rob Jeffreys
\$ (F. C.		Acting Director
Supersedes:	03.01.310 effective 11/1/2019	

Authority: 5 ILCS 430/50-5 730 ILCS 5/3-2-2 740 ILCS 174 775 ILCS 5/1-101 et seg.	Related ACA Standards: 5-ACI-1C-01 and 09, 5-ACI-1D-10, 11, 13 and 17, 5-ACI-1G-05
Referenced Policies: 01.12.101	Referenced Forms: DOC 0279 - Equal Employment Opportunity and Affirmative Action Complaint Form DOC 0434 - Incident Report

I. POLICY

All employees are entitled to a work environment free from sexual harassment. The Department prohibits any form of sexual harassment.

II. PROCEDURE

A. Purpose

The purpose of this directive is to establish written procedures governing the responsibilities of staff for compliance with Department policy prohibiting sexual harassment.

B. Applicability

This directive is applicable to all correctional facilities, offices, programs and parole services within the Department.

C. Facility Reviews

A facility review of this directive shall be conducted at least annually.

D. <u>Designees</u>

Individuals specified in this directive may delegate stated responsibilities to another person or persons unless otherwise directed.

E. <u>Definitions</u>

Chief Administrator – the Chief Administrative Officer of a correctional center or program site; or for all other offices, the respective Deputy Director or Chief of the appropriate division or the Assistant Director of the Department.

Sexual Harassment – unwelcome sexual advances, requests for sexual favors or any conduct of a sexual nature when:

1. Submission to such conduct is made, either explicitly or implicitly, a term or condition of an individual's employment;

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- Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such an individual; or
- Such conduct has the purpose or effect of substantially interfering with an individual's work
 performance or creating an intlimidating, hostile or offensive working environment

Supervisor – an employee officially assigned on an on-going basis to: assign, review and control work of subordinate staff, complete and sign performance evaluations; recommend compensation, recommend and implement discipline; approve time off and make recommendations to hire, fire, promote and demote. This does not include lead workers. Higher level employees than the supervisor within the same chain-of-command shall have the same responsibilities for purposes of this directive as the supervisor.

F. General Provisions

- 1. For purposes of this directive, examples of sexual harassment include but may not be limited to:
 - Unwelcome sexual conduct in order to receive an employment opportunity
 - Denial of employment opportunities when an individual does not submit to unwelcome sexual advances.
 - c. Threats with adverse employment consequences if the individual does not submit to unwelcome sexual advances.
 - d. Verbal conduct such as sexual innuendos, suggestive comments insults, humor or jokes about sex, anatomy or gender-specific traits, sexual propositions, threats, repeated requests for dates or statements about other employees, even outside of their presence, of a sexual nature.
 - Non-Verbal conduct such as suggestive or insulting sounds, such as catcalls, smacking, kissing noises, whistling, leering, obscene gestures or sexually suggestive bodily gestures.
 - f. Visual displays such as posters, signs, pin-ups, electronic mail, internet material, cartoons, graffiti, slogans or other material of a sexual nature.
 - g. Physical conduct such as unwelcome hugging, touching, kissing, pinching, brushing the body, coerced sexual acts or actual assaults.
 - h. Non-sexual conduct because of gender which unreasonably interferes with the employee's ability to perform his or her job.
 - Digital harassment including threats of physical assault of a sexual nature, intimidation, offensive jokes, epithets or name calling, ridicute or mockery, request for sexual favors, or lewd, obscene or offensive messages or pictures sent via state electronic devices.
- This directive shall be posted at each facility and at each staffed building in the general office in prominent and accessible locations and in other locations where notices to employees are customarily posted.
- 3. The Chief Administrator shall ensure that all current and new employees have access to and are advised of the contents of this directive on an annual basis. A copy of this directive need not be given to each employee; however, documentation including the employees' signatures shall be maintained to verify that each employee has been advised of this directive annually. A copy of this directive shall be made available to any employee upon request.

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- Training on sexual harassment prevention and the agency's sexual harassment policy shall be included in pre-service training for new employees and as a component of ongoing training programs.
- All employees with supervisory responsibilities shall complete training, including prevention of sexual harassment and handling of sexual harassment complaints. This training shall be completed within the first six months of initial appointment to a supervisory position.
- 6. The Office of Affirmative Action shall be available to provide assistance on the complaint process to any employee who believes that he or she has been subjected to sexual harassment.
- 7. Employees are urged to use the Department's internal complaint process to obtain a prompt, effective resolution to sexual harassment complaints. However, an employee may contact the Illinois Department of Human Rights (IDHR) or the Equal Employment Opportunity Commission (EEOC) about filing a formal complaint. An IDHR complaint must be filed within 300 days of the alleged incident(s) unless it is a continuing offense. A complaint with the EEOC must be filed within 300 days. Where the employing entity has an effective sexual harassment policy in place and the complaining employee fails to take advantage of that policy and allow the employer an opportunity to address the problem, such an employee may, in certain cases, lose the right to further pursue the claim against the employer.

G. Requirements

- Employees shall refrain from sexual harassment.
- 2. Any employee who engages in or knowingly condones sexual harassment shall be subject to disciplinary action, including discharge.
- Each supervisor shall maintain a workplace free of sexual harassment by promoting a
 professional environment and by addressing an observed or reported incident of sexual
 harassment as a serious form of employee misconduct.

H. Internal Complaint Process

- Any employee who witnesses, is subjected to, or becomes aware of such conduct should:
 - Immediately document the incident on an Incident Report, DOC 0434, or on an Equal Employment Opportunity and Affirmative Action Complaint Form, DOC 0279.
 - b. Report the incident to his or her supervisor, Ethics Officer or Department's Affirmative Action Administrator or notify the next person in the chain of command if the employee's immediate supervisor is the person alleged to have engaged in harassment.
 - Directly and clearly express objection to the offending person and request that the
 offensive behavior stop.
- 2. A supervisor receiving an oral or written report of sexual harassment shall notify the Chief Administrator of the allegations in a timely manner. This requirement also applies to anonymous complaints or cases where the employee tells the supervisor about behavior considered sexual harassment but does not want to make a formal complaint. The Chief Administrator shall notify the Department's Affirmative Action Administrator. Initial notification may be made verbally with a follow up report of the allegations documented in writing.
- The Chief Administrator shall consider ways to minimize the possibility of continued sexual harassment or retaliation while the allegations are under review or investigation such as

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reassigning the accused employee. Prior to reassigning the alleged victim, the Chief Administrator shall consult with the Office of Affirmative Action.

- 4. The Chief Administrator shall initiate a review of the allegations and respond as soon as possible within five working days, or upon the employee's return to work, by taking one or more of the following actions:
 - a. Discuss the allegations with the reporting employee:
 - b. Discuss the allegations with the charged employee;
 - c. Refer the incident to the Office of Affirmative Action for formal investigation:
 - d. Refer the charged employee for disciplinary action, if warranted, or
 - e. Take other corrective action
- Allegations of conduct which may constitute criminal activity shall be reported in accordance with Administrative Directive 01.12.101.
- In all cases, the Chief Administrator shall:
 - a. Within five working days of being advised of the allegations, or upon the employee's return to work, inform the alleged victim in writing of the action being taken,
 - b. Submit to the Office of Affirmative Action a copy of any written complaint, a summary of any verbal complaint, and a copy of the response to the alleged victim; and
 - c. When it is determined that sexual harassment has occurred, take prompt, appropriate corrective action, including discipline, lock out, or other similar measures. If the evidence is inconclusive, the Chief Administrator shall consider whether preventative measures such as training or monitoring should be employed.
 - d. Submit to the Office of Affirmative Action a copy of all employee disciplinary decisions involving sexual harassment within 60 days of the investigative outcome.

I. <u>investigations</u>

- The Office of Affirmative Action shall promptly investigate complaints referred for investigation.
 Internal Investigations shall submit a copy of any investigation report in which sexual harassment issues were brought forth during the course of an investigation to the Office of Affirmative Action.
 All complaints of sexual harassment shall be investigated thoroughly, and appropriate action shall be taken when warranted.
- The Office of Affirmative Action shall ensure that the Chief Administrator, the alleged victim and the employee alleged to have engaged in sexual harassment are informed of the outcome of any formal investigation.
- 3. Employees are required to cooperate in any investigation into a complaint of sexual harassment. Failure to do so may result in disciplinary action.

J. Department Volunteers, Interns, Contractual Personnel and Persons Employed by Contractors

 Volunteers, interns, contractual personnel and employees of contractors shall refrain from sexual harassment.

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- Training on the Department's sexual harassment policy shall be included in orientation of volunteers and interns and pre-service training of contractual personnel and employees of contractors.
- 3. A volunteer, intern, contractor or employee of a contractor who believes that he or she has been subjected to sexual harassment in connection with their service to the Department shall immediately report the incident in writing to the Department employee overseeing the services of the volunteer, intern, contractor or person employed by a contractor, the Volunteer Service Coordinator, when applicable, the Chief Administrator or the Office of Affirmative Action.
- 4. Reports of sexual harassment involving a volunteer, intern, contractual personnel or employee of a contractor in cases where the harasser or victim is an employee of the Department shall be investigated by the Department. The Chief Administrator and the Office of Affirmative Action shall take the same actions to respond as is required in Paragraph II.H.
- 5. Reports of sexual harassment involving a volunteer, intern, contractual personnel or employee of a contractor that do not involve an employee of the Department shall be reported to the Office of Affirmative Action for a determination of the appropriate action to be taken.
- Volunteers, interns, contractual personnel and employees of contractors are required to cooperate in any sexual harassment investigation conducted by the Department.

K. Retaliation

- 1. Retaliatory action against anyone alleging sexual harassment in good faith is prohibited even if the complaint is not substantiated. However, given the seriousness of the consequences for the accused, any employee who knowingly makes a false charge or provides false information, including, but not limited to, false information provided in statements, incident reports, correspondence or an interview, shall be subject to disciplinary action, including discharge. If a sexual harassment violation or intentional false reporting occurs, the consequences may be found in the State Officials and Employees Ethics Act, 5 ILCS 430/50-5. In the occasion this section conflicts with the Whistleblower Act (740 ILCS 174) or Section 15-5 of the Ethics Act, the applicable statute will take precedence.
- 2. An employee may not intentionally interfere with another employee's exercise of, or retaliate against an employee or witness for exercising, the right to grieve or file a complaint through established procedures; or retaliate against an employee or witness for filing a complaint, providing information to an investigatory official or testifying in an official proceeding.

L. <u>Confidentiality</u>

Information pertaining to a complaint of sexual harassment shall be kept confidential and shall only be disclosed in accordance with this directive or to persons with a need to know the information.

Equal Employment Opportunity and Affirmative Action Complaint

Complain	ant:					
Address:			C	Dity:	Zip	Code:
Home Tel	ephone:			Work Site Teleph	one:	
Name of 8	Employer:			Address:		
Specific ba	asis of discrimination	on:				
Race	Religion	Age National	Origin	Gender	Sexual Harassment	Disability
	Pregnancy	Order of Protection S	Status	Other:		
Specific a	rea of discriminator	y practice:				
Interview	Promotion	Selection	Training	Lay Off	Discharge	Discipline
Other:						
Name an	d title of person(s)	who discriminated aga	ainst you:	Title		
Describe	exactly what occur	red and when:				
						····
Have you	filed a grievance vi	a other procedures?	No	Yes		
Complaina	ant's Signature:				Date Filed:	
EEO/AA C	Officer's Signature:				Date Received:	
	RETURN FOR	M TO: Office of Affirm	native Actior	ı, 100 W. Randolph	n, Suite 4-200, Chicago	, IL 60601.
Ema	il					

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SECTION V

AFFIRMATIVE ACTION POLICY FOR PERSONS WITH DISABILITIES

General Provisions

The Illinois Department of Corrections prohibits discrimination against persons with disabilities and provides reasonable accommodations to individuals with disabilities. Except for the purposes of Affirmative Action, IDOC cannot make a pre-employment inquiry as to whether the applicant has a disability or as to the nature or severity of a disability. Personnel conducting interviews are informed of the standards for pre-employment inquiries as part of an in-service training program. The Office of Affirmative Action staff is available to answer questions regarding pre-employment interviews as they arise. Actions will be taken to ensure that tests do not have a disparate impact on people with disabilities and that employment criteria are job related. Job descriptions are reviewed before interviews to identify essential job duties. Pre-employment physical examinations are prohibited unless such an examination is job-related and required of all applicants for the position and is conducted only after a conditional offer of employment has been made. IDOC will also participate in the Alternative Employment Program established by the Personnel Code.

The Illinois Department of Human Rights has implemented an annual Disability Survey to determine the number of state employees with disabilities.

Each IDOC work site will comply with agency Administrative Directives relating to the safety and evacuation of employees with disabilities. Provisions are made through the ADA Coordinator for the evacuation of employees who indicate a need for assistance in the event of an emergency evacuation. Nineteen (19) employees in FY21 indicated a need for assistance during an evacuation. Local policy and procedure shall be audited.

Any employee or applicant who believes that he/she has been discriminated against due to his/her disability may file a grievance in accordance with the procedures outlined in Administrative Directive 03.01.305 Accommodation Requests or Grievances Based on Disability.

Department's ADA Coordinator:

Andrew Walter
Illinois Dept. of Corrections
1301 Concordia Court
Springfield, IL 62794
PH: (217) 558-2200

Email: Andrew.Walter@illinois.gov

Physical Access for Persons with Disabilities

The Department offers programs, activities or services to the public and program beneficiaries at adult correctional centers, adult transition centers, treatment centers, reentry life skill centers and parole offices throughout the State of Illinois. General offices are located in Chicago and Springfield.

The Department factors in accessibility in the developing, designing, maintenance and construction of its facilities. These facilities have been evaluated and a compliance plan has been developed identifying barriers and/or deficiencies and recommending corrective action, such as a Transition Plan. The focus of the Transition Plan is to provide accessibility under the ADA, state and local government, public entities or agencies and ensure the facilities are meeting the requirements of the ADA. The Department is required to develop a Transition Plan to address any deficiencies.

The Department's general priorities in developing its Transition Plan for its facilities were:

- 1. Accessibility from streets or designated parking areas.
- 2. Accessibility of areas of entry and egress.
- Accessibility of circulation through public areas, hallways and elevators to information desks and reception areas, meeting and conference rooms, restrooms, cafeterias, concession stands and vending areas.
- 4. Evaluation of these public areas included doorways, ramps and rails, drinking fountains, telephones, alarm systems and building signage.

The Department provides accessible programs, services and activities by removing architectural barriers by modifying current facilities, or by relocating services, programs and activities to accessible areas or buildings within a facility or, where appropriate, to alternate facilities at a different location.

The Department's Transition Plan is available for public inspection at 100 West Randolph, Suite 4-200, Chicago, Illinois 60601 and 1301 Concordia Court, Springfield, Illinois 62794-9277.

Recruitment of Applicants with Disabilities

The agency Affirmative Action program includes efforts to recruit applicants with disabilities for employment. The Office of Affirmative Action sends position postings and information on the application process to agencies and organizations representing the interests of persons with disabilities such as the Job Accommodation Network, the Department Human Services, Office of Rehabilitation Services and placement services at colleges and universities. Affirmative Action Officers will also attend job fairs for persons with disabilities.

NOTE: Public Act 101-0533 was signed by the Governor effective 8/23/19. House Amendments 1 and 2 were adopted in regard to **SB 726 internships for individuals with disabilities**. The Amendments set forth the following changes: (1) provides that the employment position for persons with a disability shall be offered through an established trainee program (in the engrossed bill, an internship); (2) removes provisions from the bill providing that the position shall be unpaid; (3) provides that the program shall be administered by the Department of Central Management Services, but removes language providing that the position shall be part of the Disabled Workers Program; and (4) provides that the hiring officer or agency shall issue a certificate of completion. Moreover, it amends the Personnel Code. This provides that each state agency with 1,500 employees or more and each executive branch constitutional officer is required to offer at least (1) one internship position per year to be filled by a person with a disability. It provides that the program shall be administered by the Department of Central Management Services as part of its Disabled Workers Program.

AVAILABILITY ANALYSIS FOR PERSONS WITH DISABILITIES

Agency: <u>Illinois Department of Corrections</u> Fiscal Year: <u>2022</u>

Total Employees <u>12,205</u>

Percentage of persons with Disabilities in Illinois Labor Force 5.10%

Labor Force 622

of Employees with

Disabilities in Agency <u>335</u>

Underutilization/Parity 287

Numerical Goals for People with Disabilities

Area to be addressed:

--To reduce the underutilization of 287 people with disabilities.

Goal:

--Eliminate underutilization of 287 people with disabilities.

Objectives:

--As vacancies occur, hire 287 people with disabilities.

(1) Action Item:

Identify recruitment sources for people with disabilities.

Responsible official:

EEO/AA Officer

Completion date:

October 31, 2021

Monitoring procedure:

Provide copy of list at quarterly

(2) Action item:

Send information on state positions to sources.

Responsible official:

EEO/AA Officer

Completion date:

November 30, 2021

Monitoring procedure:

Review number of applicants

STATEMENT ON REASONABLE ACCOMMODATION

It is the policy of the Illinois Department of Corrections to provide equal employment opportunity to persons with disabilities and to reasonably accommodate the physical or mental limitations of qualified applicants and employees with disabilities. The Department recognizes the right of any applicant or employee with a disability to request accommodation in connection with his or her application or employment. Once an accommodation has been requested, it is the responsibility of the Department under state and federal law to provide accommodation to qualified disabled applicants and employees unless so would impose an undue hardship on the operations of the agency.

To implement this policy, the procedures outlined in <u>Administrative Directive 03.01.305</u>
<u>Accommodation Requests or Grievances Based on Disability</u> shall be followed. Employees or applicants who request an accommodation shall be provided an accommodation if the need is apparent, the appropriate accommodation is readily identifiable, and it is not an undue hardship to provide the accommodation. Where the need is not apparent, the appropriate accommodation is not readily identifiable or it may be an undue hardship to provide the accommodation, the employee or applicant shall be given an *Applicant or Employee Request for Reasonable Accommodation* form (DOC 0238). Any request that is denied shall be submitted to the Office of Affirmative Action for review.

Questions or complaints regarding this policy should be referred to the Office of Affirmative Action.

Rob Jeffreys

Director

REASONABLE ACCOMMODATIONS

Employers must make reasonable accommodations of the known physical and mental limitations of otherwise qualified applicants or employees with disabilities, unless the employer can demonstrate that such accommodation would be an undue hardship.

Reasonable accommodation means that the employer tries, within reason, to remove on the job physical barriers which interfere with an employee's ability to perform jobs for which they have the necessary mental capacity and talent. A "person with a disability" is an individual who has a physical or mental impairment that substantially limits one or more major activities or has a record of such impairment or is regarded as having such impairment.

There is no all-inclusive list of possible accommodations. Each situation requires an individual assessment. Examples of reasonable accommodations include wider internal office lanes, entrance ramps, raised desks, job restructuring, audio amplifiers, changes to work schedules and special chair coasters.

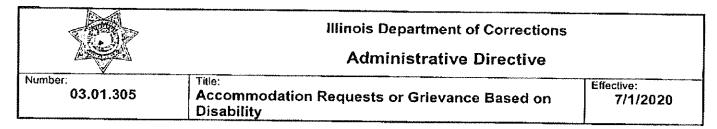
Requests for Reasonable Accommodations

Requests for reasonable accommodations must be initiated by the employee or person applying for employment. The procedure for reasonable accommodation requests is contained in Administrative Directive 03.01.305. Supervisors or interviewing officers shall take prompt action to accommodate an applicant or employee if the need for accommodation is obvious and the appropriate accommodation is readily identifiable and would not constitute an undue hardship or direct threat. In all other instances, the supervisor or interviewing officer shall provide the employee or applicant with a Request for Reasonable Accommodation form, DOC 0238. Request forms shall be forwarded to the Chief Administrative Officer who shall grant the request or forward it to the Office of Affirmative Action for determination. On an annual basis, each Administrator or Manager must report the accommodation requests received during the fiscal year to the Office of Affirmative Action.

Reasonable Accommodation Requests contact:

Delcine Thompson Legal Counsel Illinois Dept. of Corrections 100 West Randolph, Suite 4-200 Chicago, Illinois 60601 Email: Delcine.Thompson@illinois.gov ADA appeals contact:

Anne Rayhill Legal Counsel Illinois Dept. of Corrections 1301 Concordia Court Springfield, IL 62794 TDD 800-526-0844



Authorized by:	The state of the s	**************************************
	[Original Authorized Copy on File]	Rob Jeffreys
		Acting Director
Supersedes:	03.01.305 effective 9/1/2019	

Authority: 42 U.S.C. 12101 et seq. 29 CFR Part 1630 730 ILCS 5/3-2-2 and 775 ILCS 5/ 775 ILCS 5/1 et seq. 820 ILCS 260/10	Related ACA Standards: 5-ACI-1C-01 and 07
Referenced Policies:	Referenced Forms: DOC 0237 — Annual Disability Accommodation Report DOC 0238 — Applicant or Employee Request for Reasonable Accommodation DOC 0430 — Grievance - Discrimination Based on Disability or the Denial of a Request for Reasonable Accommodation

I. POLICY

The Department shall evaluate requests for reasonable accommodations to known physical or mental limitations of an otherwise qualified job applicant or employee with a disability or affected by medical or common conditions related to pregnancy and investigate grievances based on disability.

II. PROCEDURE

A. Purpose

The purpose of this directive is to provide instructions to staff for processing applicant or employee requests for reasonable accommodation based on a disability or a medical or common condition of pregnancy and grievance procedures for denial of request.

B. Applicability

This directive is applicable to all correctional facilities, offices, programs and parole services within the Department.

C. Facility Reviews

A facility review of this directive shall be conducted at least annually.

D. <u>Designees</u>

Individuals specified in this directive may delegate stated responsibilities to another person or persons unless otherwise directed.

E. <u>Definitions</u>

For the purpose of this Administrative Directive, the following definitions shall apply:

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ADA - The Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.).

Chief Administrator – the highest ranking official of a correctional facility or program site; the Assistant to the Director for the Central Screening Office or for all other offices, the Deputy Director of the appropriate division or the Chief Deputy Director of the Department.

Department ADA Coordinator – the person or persons designated by the Director to coordinate efforts of the Department in carrying out its responsibilities under Title II of the Americans with Disabilities Act of 1990 and ensure employees, contractors and volunteers have access to reasonable accommodations as determined appropriate on a case-by-case basis.

Direct threat - a significant risk of substantial harm to the health or safety of any individual that cannot be eliminated or reduced by reasonable accommodation

Disability – a physical or mental impairment that substantially limits one or more major life activities of an individual, a record of such an impairment or being regarded as having such impairment.

Grievant - an applicant or employee with a disability who files a grievance

Interviewing officer – the Chief Administrator or Duty Administrative Officer in charge of the interview who has the authority to grant or deny an applicant's request for reasonable accommodations in the application process

Pregnancy – for the purpose of this directive shall mean a condition of pregnancy, childbirth or a medical or common condition related to pregnancy or childbirth.

Reasonable accommodation – modifications or adjustments to the job application process and the work environment that enable qualified applicants or employees to be considered for a position, to perform the essential functions of a position and to enjoy equal benefits and privileges of employment.

Undue hardship – significant difficulty or expense in, or resulting from, the provision of the accommodation such as an accommodation that would be unduly costly, extensive, substantial or disruptive.

Working days - Monday through Friday, excluding State holidays.

F. General Provisions

- Nothing in this directive shall preclude an employee from filing a complaint with the Illinois
 Department of Human Rights or pursuing grievances in accordance with applicable Personnel
 Rules, collective bargaining agreements or rules of other regulatory agencies.
- Applicants and employees shall have access to this directive and shall, upon request, be provided with a copy. Copies of this directive and applicable forms shall be available at all Department facilities and offices, locations where applicants are tested or interviewed and from the Department ADA Coordinator.
- 3. Upon request, applicants and employees shall be provided assistance as determined necessary by the Department in complying with the procedures set forth in this directive.
- 4. Reasonable accommodations may include, but are not limited to:
 - a. Making existing facilities readily accessible to and usable by individuals with disabilities.
 - b. Job restructuring or part-time or modified work schedules.

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- Reassignment to a vacant position.
- Acquisition or modification of equipment or devices.
- Appropriate adjustment or modification to examinations, training materials or policies.
- f. The provision of qualified readers or interpreters.
- g. Other similar accommodations for applicants or employees with disabilities.
- 5. Additional reasonable accommodations for pregnancy may include, but shall not be limited to:
 - a. More frequent or longer bathroom breaks:
 - Breaks for increased water intake;
 - c. Breaks for periodic rest:
 - Reasonable breaks for expressing breast milk, regardless of length or frequency;
 - e. Private, non-bathroom space for expressing milk or breastfeeding;
 - f. Alternative seating:
 - g. Assistance with manual labor:
 - h. Light duty assignment;
 - Temporary transfer to a less strenuous or hazardous position;
 - Provision of an accessible worksite:
 - k. Training materials or policies;
 - I. Time off to recover from conditions related to pregnancy; and
 - m. Leave necessitated by pregnancy.

NOTE: All employees reporting a pregnancy shall be informed of the option to request a reasonable accommodation. Illinois Department of Human Rights' notice, "PREGNANCY and your RIGHTS in the WORKPLACE" shall be posted where notices to employees are customarily posted. Employees shall be provided a physical copy of notice upon request.

- 6. The Department is not required to provide an accommodation which would cause an undue hardship; create a direct threat to the safety, security or health of any person; or which would fundamentally alter the nature or operation of business. The terms of collective bargaining agreements may be relevant to a determination of what accommodation, if any, may be made.
- 7. The determination of what accommodation, if any, is appropriate shall be made on a case-by-case basis. Action taken to reasonably accommodate an applicant or employee shall not necessarily constitute a precedent for another applicant or employee.
- 8. When the need for an accommodation is not obvious, the Department, before providing a reasonable accommodation, may require that the individual with a disability provide medical

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documentation of the need for accommodation. Medical documentation pertaining to the need for pregnancy related reasonable accommodations may be requested to the same extent documentation is requested for a disability if the request is job-related and consistent with the performance of the position and shall only provide:

- The medical justification for the requested accommodation;
- b. A description of the reasonable accommodation(s) medically advisable,
- c. The date the reasonable accommodation(s) became medically advisable; and
- The duration of the reasonable accommodation(s).

G. Procedures for Requesting Reasonable Accommodation

- The applicant or employee is responsible for initiating a verbal or written request for reasonable accommodation to the interviewing officer or supervisor. The request shall include, among other matters:
 - a. Medical documentation of the need for accommodation unless the need is obvious;
 - b. The precise job-related limitations imposed by the individual's disability; and
 - Potential reasonable accommodations that could overcome those limitations.
- 2. The interviewing officer shall:
 - Take prompt action to accommodate an applicant with a disability to ensure equal opportunity in the application process, including appropriate adjustment or modifications of examinations, if:
 - (1) The need for accommodation is obvious; and
 - (2) The appropriate accommodation is readily identifiable and would not impose an undue hardship; or
 - Provide the applicant with an Applicant or Employee Request for Reasonable Accommodation, DOC 0238, if:
 - (1) The need for accommodation in the job application process is not obvious;
 - (2) The appropriate reasonable accommodation in the job application is not readily identifiable or appears to impose an undue burden; or
 - (3) The applicant has requested a reasonable accommodation to the work environment if hired.
- The supervisor shall:
 - Take prompt action to accommodate the employee if:
 - (1) The need for accommodation is obvious;
 - (2) The appropriate reasonable accommodation is readily identifiable and would not impose an undue hardship; and

	Illinois Department of Corrections	Page 5 of 7	
	Administrative Directive		
Number:	Title:	Effective:	
03.01.305	Accommodation Requests or Grievance Based on Disability	7/1/2020	

- (3) The employee does not pose a direct threat; or
- b. Provide the employee with a DOC 0238 if:
 - (1) The need for accommodation is not obvious;
 - (2) The appropriate reasonable accommodation is not readily identifiable or appears to impose an undue hardship; or
 - (3) The employee appears to pose a direct threat.
- 4. The applicant or employee shall complete the DOC 0238 and submit the form to the interviewing officer or supervisor who shall promptly forward the form to the Chief Administrator.
- The Chief Administrator shall:
 - Grant the request or take other appropriate action to accommodate the employee or applicant; or
 - b. Complete comments or recommendations on the DOC 0238; and
 - c. Forward the original request to the Office of Affirmative Action.
- The Office of Affirmative Action shall:
 - a. Investigate the request.
 - Analyze the particular job involved and determine its purpose and essential functions.
 - Ascertain the precise job-related limitations imposed by the individual's pregnancy or disability and how those limitations could be overcome with a reasonable accommodation.
 - d. Identify potential accommodations and assess their effectiveness in enabling the individual to perform the essential function of the position.
 - e. Consider the preference of the applicant or employee to be accommodated.
 - f. Make appropriate recommendations to the Chief Administrator within 30 working days after receipt whenever possible.
 - g. Consult with the appropriate Deputy Director if the Chief Administrator does not concur in the recommendations. The Deputy Director shall determine what accommodation, if any, may be made.
 - h. Notify the applicant or employee and the Chief Administrator of the final decision. The notification shall include:
 - (1) For accommodation requests based on disability, appropriate instructions for filing a grievance if the applicant or employee is not satisfied with the decision. Applicants and employees shall be advised of the grievance procedures set forth in this directive.
 - (2) For accommodation requests based on pregnancy, the contact information for the Illinois Department of Human Rights if the applicant or employee believes the decision to be a violation of civil rights.

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03.01.305	Accommodation Requests or Grievance Based on Disability	7/1/2020

- 7. The Chief Administrator shall take reasonable steps to ensure that:
 - Any accommodations recommended by the Office of Affirmative Action or directed by the Deputy Director are made
 - All verbal and written requests for accommodation and the resulting facility action are documented.
 - c. An Annual Disability Accommodation Report, DOC 0237, is prepared and submitted to the Office of Affirmative Action at the end of each fiscal year.

H. Grievance Procedures for Denied Requests for Accommodation based on Disability

- Grievances shall be in writing and on the Grievance Discrimination Based on Disability or the Denial of a Request for Reasonable Accommodation, DOC 0430. The DOC 0430 must be completed, to the extent known, in order to be given proper consideration. The grievance shall include, among other matters.
 - a. The employment position the applicant or employee with a disability desires or holds;
 - b. Date and nature of the alleged discrimination;
 - If applicable, the reasonable accommodation denied and the estimated cost of such accommodation; and
 - Alternative accommodations which may provide accessibility and the estimated cost of such alternatives.
- Applicants or employees should file grievances promptly, but no later than 180 days after the alleged discrimination occurred or the alleged denial of the request for reasonable accommodation. The grievance shall be submitted to:

ADA Coordinator Illinois Department of Corrections 4-200 James R. Thompson Center 100 W. Randolph Street Chicago, IL 60601

Attention: ADA Grievance

- 3. A Department ADA Coordinator shall ensure the grievance is investigated and reasonable efforts are made to resolve it. The investigation may include an interview with the grievant where determined necessary by the Department ADA Coordinator. The Department ADA Coordinator shall submit a written response to the grievant within 45 working days after receipt of the grievance whenever possible.
- 4. If the grievance is not resolved to the satisfaction of the grievant, the grievant may appeal the ADA Coordinator's decision to:

Director Illinois Department of Corrections 1301 Concordia Court P. O. Box 19277 Springfield, IL 62794-9277

Attention: ADA Appeal

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- Appeals must be submitted in writing within 15 working days of the date of the Department ADA Coordinator's response. Written appeals should include:
 - A brief statement explaining the reasons for dissatisfaction with the Department ADA Coordinator's response;
 - A statement indicating whether or not the grievant wishes to appear before the person or persons appointed by the Director;
 - A copy of the DOC 0430 and the Department ADA Coordinator's response; and
 - d. Any other supporting materials.
- 6. The Director shall appoint a person or persons to review the appeal.
- The grievant may be afforded the opportunity to appear before the appointed person or persons if so requested in the written appeal.
- 8. The appointed person or persons shall:
 - a. Review the DOC 0430 and the Department ADA Coordinator's written response;
 - b. Consider any additional evidence submitted by the grievant;
 - c. Conduct interviews and seek advice as deemed appropriate; and
 - Make recommendations to the Director in writing.
- 9. The Director shall approve, disapprove or modify the recommendations. The Director's written decision shall be sent to the grievant and to the Department ADA Coordinator. The Director's decision shall be final.

I. Filing a Complaint for Denied Requests for Accommodation based on Pregnancy

- Complaints regarding denied requests for accommodation based on pregnancy or other violations
 of the Human Rights Act should be directed to the Illinois Department of Human Rights website at
 www.illinois.gov/dhr/.
- To file a complaint, the applicant or employee must complete the Employment Complaint Information Sheet, CIS-E, which must be postmarked or received by the Illinois Department of Human Rights no later than 300 days after the date of alleged discrimination.

Applicant or Employee Request for Reasonable Accommodation

This form is to be forwarded to your supervisor/interviewing officer. The Department's ADA Grievance Procedure is set forth in DR 475 (20 Illinois Admin. Code 475).

Distribution Supervisor
Chief Administrator
Office of Affirmative Action

DOC 0238 (Rev. 9/2019)

Applicant or Employee Request for Reasonable Accommodation

If you require assistance in completing this form, please contact your supervisor/interviewing officer or the Office of Affirmative Action (312) 814-3790.

To Be Completed by Chief Administrator:	The Office of Attains agree Action (5.12)	70 14-07 90.
Date Received:	MAN AND AND AND AND AND AND AND AND AND A	
Comments/Recommendation:		

	01-P-16-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
Chief Administrator Signatur	€	Date
Forward original form to: Office of Affirmative A 100 W. Randolph S Suite 4-200 Chicago, IL 60601	action treet	
To be completed by Affirmative Action Admini	strator:	
Date Received:		
Comments/Recommendation:		
//		
	M. M. C. P.	
	77.74.7500.74.76.76.76.76.76.76.76.76.76.76.76.76.76.	
Affirmative Action Administrator Si	gnature	Date
Denial of a request for reasonable accommodati ADA Coordinator, Illinois Department of Correctio Attention: ADA Grievance.	on by the Affirmative Action Administ ns, Suite 4-200, James R. Thompson	rator can be grieved by submitting a written grievance to Center, 100 W. Randolph Street, Chicago, IL 60601,
Distribution Supervisor Chief Administrator Office of Affirmative Action	Page 2 of 4	DOC 0238 (Rev. 9/2019)
Secretary and a second consistent Property and the	: ag= & vii 4	

Applicant or Employee Request for Reasonable Accommodation

Physician's Medical Review

Disability evaluation for:				
			(Name)	
Diagnosis (if employee has multiple im	pairments, please sub	omit a comple	ted form for each)	
Does the employee have a physical or	mental impairment?	⊜ Yes	⊜ No	
What is the impairment?				
s the impairment permanent?		(Yes	(~ No	
If not, how long will the impairment l	kely last?			
Does the impairment affect a major life	activity?	Yes	<□ No	
If yes, what major life activity(s) is/ar	e affected?			
Caring for self	Walking		Hearing	[Lifting
Interacting with others	Standing		Seeing	Sleeping
Performing manual tasks	Reaching		Speaking	Concentrating
Breathing	Thinking		Learning	Reproduction
Working	Toileting		Sitting	
Other: (describe) Accommodation Evaluation What job function(s) is the employee to the description attached		to his/her dis	ability without accommoda	ition(s)?
Accommodation Evaluation What job function(s) is the employee to		to his/her dis.	ability without accommoda	ition(s)?
Accommodation Evaluation What job function(s) is the employee to		to his/her dis	ability without accommoda	ition(s)?
Accommodation Evaluation What job function(s) is the employee to the employee	ed to this form)			
Accommodation Evaluation What job function(s) is the employee to Please refer to job description attached and the Prognosis Please provide any suggestions regards assential functions of his/her job.	ding accommodation			
Accommodation Evaluation What job function(s) is the employee use the employee of the employe	ding accommodation			

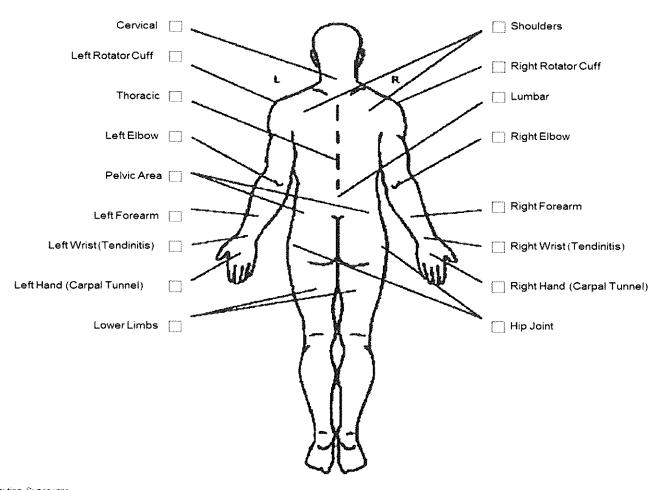
Distribution Supervisor
Chief Administrator
Office of Affirmative Action

DOC 0238 (Rev. 9:2019)

Applicant or Employee Request for Reasonable Accommodation

Attending Physician's Signature: Attending Physician's Name (print) Address: City: State Zip: Phone:

Injuries or Areas of Concern



Distribution Supervisor
Chief Administrator
Office of Affirmative Action

D. Additional Comments

Page 4 of 4

Grievance - Discrimination Based on Disability or the Denial of a Request for Reasonable Modification It is the policy of the Department of Corrections to provide assistance where determined necessary in filling out this form. If assistance is needed, please ask. This grievance must be submitted no later than 180 days after the alleged discrimination or the denial of the requested reasonable modification occurred.

ivanie.				
Address:				
City:			State:	Zip Code:
Phone Number:		TDD:		
Best means and time for contacting:				
Facility where alleged discrimination occurre	d:	e e e e e e e e e e e e e e e e e e e		
Activity to which access was denied or in wh	ich alleged discrin	nination occurred:		
Date and time of alleged discrimination:				
Nature of Alleged Discrimination:				
*Attach additional sheets, if necessary. If the grievithis form. Name:		denial of a requesters	d reasonable mod	ification, please fill out the back of
Address:				
City:	State:	Zip Code:	Phone	Number:
Name:		man, reputer and a state of the		
Address:	^^-			
City:	State:	Zip Code:	Phone	Number:
I certify that I am qualified or otherwise eligibl knowledge and belief.	le to participate in	the activity and the	above stateme	nts are true to the best of my
	Cianoluto	A A A A A A A A A A A A A A A A A A A		Date:
Please submit to:	Illinois Departn 4-200 State of 100 W. Randol Chicago, IL 606	ph Street		ievance
Date Received:	Received By:			
Distribution Employee ADA Coordinator	Page 1 of 2			DOC 0430 (Eff. 9:2019

[Replaces DC 0878]

Grievance - Discrimination Based on Disability or the Denial of a Request for Reasonable Modification

Please fill out this part of the form if this grievance is based on the denial of a requested reasonable modification. If it is determined to be appropriate, a reasonable modification may be made to make locations or activities accessible. Reasonable modifications could include such things as providing auxiliary aides and devices and changing some policies and requirements to allow a qualified individual with a disability to participate. The Department is not required; however, to take any action that would result in a fundamental alteration in the nature of a service, program or activity or in undue financial and administrative burdens. This form should be filled in to the extent you know the answers.

Reasonable modification requested:
Date and time the reasonable modification was requested:
The person to whom the request was made:
The reason for the denial:
Estimated cost of modification (If an assistive device, such as a TTD or optical reader, or commodity or service to which a cost is readily known):
Why is the requested modification necessary?
Alternative modifications which may provide accessibility?
Any other information you believe will aid in a fair resolution of grievance:

Distribution Employee ADA Coordinator

SECTION VI

APPLICABLE EQUAL EMPLOYMENT OPPORTUNITY LAWS

The Illinois Department of Corrections is mandated to adhere to numerous federal laws and the Illinois Human Rights Act.

FEDERAL

- Title VII of the Civil Rights Act of 1964 (Title VII), prohibiting discrimination in employment on the basis of race, color, religion, sex, or national origin (42 U.S.C. Section 20003-5)
- 2. The Equal Pay Act of 1963 (EPA), prohibiting differences in pay between men and women when performing substantially equivalent jobs (29 U.S.C. Sections 206(d)(1)
- The Age Discrimination in Employment Act (ADEA), as amended, prohibiting discrimination against individuals who are 40 and over (29 U.S.C. Section626, et. seq.)
- 4. Section 1981 of the Civil Rights Act of 1866 (Section 1981), prohibiting discrimination on the basis of race and national origin (42 U.S.C. Section 1981)
- 5. Section 1983 of the Civil Rights Act of 1871 (Section 1983), prohibiting discrimination on the basis of race, sex, and national origin by public employers (42 U.S.C., Section 1983)
- 6. The Rehabilitation Act of 1973, prohibiting discrimination against persons with physical or mental disabilities (29 U.S.C. Section 701, et. seq.)
- 7. The Vietnam Era Veterans Readjustment Act of 1974, requiring employers with federal contracts or federal assistance to take affirmative action to employ veterans (38 U.S.C. Section 101, et. seg.)
- 8. Title VI of the Civil Rights Act of 1964, prohibiting discrimination on the basis of race, color or national origin in any program or activity receiving financial assistance from the U.S. Department of Education
- 9. The Americans With Disabilities Act, prohibiting discrimination against persons with disabilities and requiring that government programs, services and activities are accessible to persons with disabilities (42 U.S.C. 12101, et. seq.)
- 10. The Civil Rights Act of 1991, providing for damages for intentional discrimination and unlawful harassment in the workplace and codifying the concepts of "business necessity" and "job related" and providing guidelines on "disparate impact" (P.L. 102-166)

- 11. The Family Medical Leave Act (FMLA), requires employers to provide up to 12 weeks of unpaid job protected leave to eligible employees for certain family and medical reasons (29 U.S.C. Section 2601, et seq.)
- 12. The Uniformed Services Employment and Reemployment Rights Act (USERRA) protects the job rights of individuals who voluntarily or involuntarily leave employment positions to undertake military service. USERRA also prohibits employers from discriminating against past or present members of the uniformed services, and applicants to the uniformed services. The U.S. Department of Labor, Veterans Employment and Training Services (VETS) are authorized to investigate and resolve complaints of USERRA violations

<u>STATE</u>

- 1. The Illinois Human Rights Act prohibits discrimination because of race, color, religion, sex, sexual orientation, national origin, ancestry, age, marital status, military status, physical or mental disability, citizenship status or unfavorable discharge from military service. Harassment and retaliation are also prohibited.
- 2. The Equal Pay Act of 2003, prohibits employers from paying unequal wages to men and women for doing the same or substantially similar work. (P.A. 93-0006)
- Victims Economic Safety and Security Act (VESSA), provides that employers may not discharge or discriminate against an employee who is the victim of domestic violence or who has a family or household member who is a victim of domestic violence and allows for leave to address domestic violence issues. (P.A. 93-0591)

SECTION VIII

FACILITIES BY REGION

REGION 1

STATEVILLE CORRECTIONAL CENTER ELGIN TREATMENT CENTER JOLIET TREATMENT CENTER

FOX VALLEY ATC

AURORA PAROLE BACK OF THE YARDS PAROLE CHATHAM PAROLE (N/S) CHICAGO HEIGHTS PAROLE HALSTED PAROLE OFFICE (N/S) LAKE COUNTY PAROLE LARRABEE PAROLE (N/S) MAYWOOD PAROLE MIDTOWN PAROLE NORTHWESTERN EAST PAROLE WESTSIDE PAROLE (N/S) WEST GRAND PAROLE (N/S) WILL COUNTY PAROLE PAROLE REENTRY GROUP (PRG) DISTRICT 1 CORRECTIONS TRAINING ACADEMY

REGION 2

ROCKFORD PAROLE

REGION 3

DIXON CORRECTIONAL CENTER EAST MOLINE CORRECTIONAL CENTER KEWANEE LIFE SKILLS RE-ENTRY CENTER SHERIDAN CORRECTIONAL CENTER

DIXON PAROLE

REGION 4

HILL CORRECTIONAL CENTER WESTERN ILLINOIS CORRECTIONAL CENTER

REGION 5

ILLINOIS RIVER CORRECTIONAL CENTER PONTIAC CORRECTIONAL CENTER **PEORIA ATC** PEORIA PAROLE PAROLE REENTRY GROUP (PRG) DISTRICT 2

REGION 6

CHAMPAIGN PAROLE DANVILLE CORRECTIONAL CENTER

REGION 7

DECATUR CORRECTIONAL CENTER **GRAHAM CORRECTIONAL CENTER** JACKSONVILLE CORRECTIONAL CENTER LINCOLN CORRECTIONAL CENTER LOGAN CORRECTIONAL CENTER TAYLORVILLE CORRECTIONAL CENTER

CENTRAL OFFICE (GENERAL) INFORMATION SERVICES UNIT

DECATUR PAROLE PAROLE ADMINISTRATION PAROLE REENTRY GROUP (PRG) DISTRICT 3 QUINCY PAROLE SPRINGFIELD PAROLE

REGION 8

CENTRALIA CORRECTIONAL CENTER MENARD CORRECTIONAL CENTER SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER EAST ST. LOUIS PAROLE OFFICE PAROLE REENTRY GROUP (PRG) DISTRICT 4

REGION 9

LAWRENCE CORRECTIONAL CENTER ROBINSON CORRECTIONAL CENTER VANDALIA CORRECTIONAL CENTER

EFFINGHAM/SOUTHWESTERN PAROLE

REGION 10

BIG MUDDY RIVER CORRECTIONAL CENTER
MURPHYSBORO RE-ENTRY LIFE SKILLS CENTER
PINCKNEYVILLE CORRECTIONAL CENTER
SHAWNEE CORRECTIONAL CENTER
VIENNA CORRECTIONAL CENTER

MARION PAROLE OFFICE PAROLE REENTRY GROUP (PRG) DISTRICT 5

The following is placed in the region in which their office is located:

CORRECTIONAL INDUSTRIES SCHOOL DISTRICT

PROMOTABLE CATEGORIES

Officials/Administrators

Professionals Technicians Protective Service

Professionals

Technicians
Protective Service
Paraprofessional
Administrative Support

Technicians

Protective Service Paraprofessional Administrative Support

Protective Service

Paraprofessionals Administrative Support Skilled/Craft Service/Maintenance

<u>Paraprofessionals</u>

Administrative Support

Administrative Support

Skilled Craft

Service/Maintenance

Protective Service

IDOC POSITION TITLES BY EEO JOB CATEGORY

OFFICIALS/ADMINISTRATORS (001)

Food Services Program Manager
Public Service Administrator

Senior Public Service Administrator

PROFESSIONALS (002)

Accountant

Accountant Advanced

Accountant Supervisor

Activity Therapist

Administrative Assistant I, II

Assignment Coordinator

Business Administrative Specialist

Business Manager

Chaplain I & II

Clinical Psychologist

Clinical Services Supervisor

Correctional Casework Supervisor

Correctional Counselor I, II & III

Corrections Assessment Specialist

Corrections Industries Marketing Representative

Corrections Law Library Assistant

Corrections Leisure Activities Specialist I, II, III, IV

Corrections Nurse Trainee

Corrections Nurse I & II

Corrections Parole Agent

Corrections Senior Parole Agent

Corrections Treatment Officer Trainee

Corrections Treatment Officer

Corrections Treatment Officer Supervisor

Corrections Treatment Senior Security Officer

Corrections Treatment Counselor Trainee

Corrections Treatment Counselor

Corrections Vocational School Supervisor

Criminal Justice Specialist I & II

Dentist I & II

Educator

Executive I & II

Food Service Program Manager (hired on, before or after March/April 2013)

Health Information Administrator

Human Resources Representative

Human Resources Specialist

Information Services Specialists I & II

PROFESSIONALS (002) -- continued

Information System Analysts I, II, III

Information Technology/Communications Systems Specialist I & II

Internal Auditor

Internal Security Investigator I & II

Librarian I

Library Associate

Management Operations Analyst I, II

Medical Assistance Consultant I, II & III

Methods and Procedures Advisor I, II & III

Paralegal Assistant

Physician

Physician Specialist Option A, B, C & D

Psychologist I, II & III

Public Administrator Intern

Public Health Educator Associate

Research Scientist I & III

Sex Offender Therapist I & II

Social Worker I, II, III & IV

Staff Development Specialist I

Statistical Research Specialist II & III

Technical Advisor II & III

TECHNICIANS (003)

Account Technician I & II

Communications Equipment Technician I, II & III

Corrections Identification Technician

Corrections Identification Supervisor

Corrections Industry Lead Worker

Corrections Industry Supervisor

Corrections Laundry Manager I

Corrections Vocational Instructor

Data Processing Admin. Specialist

Data Processing Specialist

Data Processing Supervisor I, II & III

Data Processing Technician

Data Processing Technician Trainee

Dental Hygienist

Electronic Equipment/Installer Repairer

Health Information Technician

Pharmacy Technician

Telecommunications System Technician I & II

PROTECTIVE SERVICE (004)

Correctional Lieutenant
Correctional Officer
Correctional Sergeant
Correctional Officer Trainee
Corrections Transportation Officer I & II
Shift Supervisor

PARAPROFESSIONAL (005)

Child Development Aide
Corrections Residence Counselor I & II
Dental Assistant
Executive Secretary I, II & III
Human Resources Assistant
Human Resources Associate
Methods & Procedures Career Associate II
Methods & Procedures Career Associate Trainee
Office Administrator III, IV & V
Office Administrative Specialist
Office Coordinator
Office Specialist
Private Secretary I & II
Student Worker

ADMINISTRATIVE SUPPORT (006)

Account Clerk I & II
Corrections Clerk I, II & III
Data Processing Assistant
Data Processing Operator
Data Processing Operator Trainee
Health Information Associate
Office Aide
Office Administrator I & II
Office Associate
Office Clerk
Switchboard Operator I, II & III
Telecommunicator
Telecommunicator Trainee

SKILLED CRAFT (007)

Automotive Mechanic

Barber

Brickmason

Carpenter

Corrections Locksmith

Corrections Maintenance Craftsman

Corrections Maintenance Supervisor

Electrician

Painter

Plumber

Sewage Plant Operator

Stationary Engineer

Stationary Engineer - Assistant Chief

Stationary Engineer - Chief

Steamfitter

Teacher of Barbering

Teacher of Beauty Culture

Water Plant Operator

SERVICE/MAINTENANCE (008)

Corrections Food Service Supervisor I, II & III

Corrections Ground Supervisor

Corrections Laundry Manager II

Corrections Maintenance Worker

Corrections Medical Technician

Corrections Supply Supervisor I, II & III

Corrections Utilities Operator

Housekeeper II

Laborer (Building)

Maintenance Equipment Operator

Maintenance Worker (Power Plant)

Stationary Fireman

Storekeeper I, II & III

Trades Tender

HIRING AND PROMOTION MONITOR

New hires and promotions shall be monitored by the Office of Affirmative Action. The Hiring and Promotion Monitor Forms are used by the Office of Affirmative Action for the purpose of reviewing information relating to new hires and promotions. The forms are reviewed by the Department of Human Rights.

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Name of Agency: City / County: IDHR Region / (Facility): EEO Job Category:	Pos	didate's Name:sition Number:	
Title of Job to be filled:		Date of Hire:	
1. Is the EEO category underutilized? No	If yes, indicate	number for each gro	up:
Women: Black or African American:		Hispanic or Latino:	
Asian: American Indian or Alask	an Native:	_	
Native Hawaiian or Other Pacific Islander:		Disabled:	-
2. Indicate: Race of person selected: (Choose One)		pication .	
Sex: (Choose One) ▼ Veteran:	Yes 🕶	Disability: Yes	(Semination)
3. Number of individuals who applied or were on the list	of eligible(s)		
, ,	# Invited	# Interviewed	# Selected
Women Black or African American Hispanic or Latino Asian American Indian or Alaskan Native Native Hawaiian or Other Pacific Islander Disabled Veterans			
4. If no candidates from any of the underutilized groups appea six months to assist in the recruitment of candidates?5. If the category is underutilized and a member of an affirmati detailed explanation for the hiring decision.			
6. Was the position posted? Yes ▼7. Name and position of person(s) who interviewed can	didates.		
Name and position of person(s) who recommended to		the candidate	
o. Hame and position of parson(s) who recommended to	ine selection of	tire candidate.	
I have reviewed the eligibility list and: (Choose One)	with this hire.	Remarks on reverse	e side.
EEO/AA Officer		Date	
l approve of this hire			
Chief Executive Officer		Date	

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

DHR-19 (Rev. July 2015)

PROMOTION MONITOR

Name of Agency: City / County		indidate's Name: Position Number:	
IDHR Region / (Facility) EEO Job Category:		Rid Number:	
Title of Job to be filled:		ate of Promotion:	
1. Is the EEO category underutilized? No ▼		te number for each gr	roup:
Women: Black or African America	an:	Hispanic or Latin	o:
Asian: American Indian or Al	askan Native:		
Native Hawaiian or Other Pacific Islander:	Peopl	e with Disabilities*	
2. Indicate the race and sex of person promoted:	noose One)		(Choose One)
3. Number of individuals who applied or were or	n the list of pror	motable(s):	····
Total by Category Women Black or African American Hispanic or Latino Asian American Indian or Alaskan Native Native Hawaiian or Other Pacific Islander People with Disabilities Veterans 4. Did it change the employee's EEO Job Category? If yes, from what EEO job Category? (Choose Or) 5. If the category is underutilized and a member of a promoted give a detailed explanation.	ne) ▼	# Interviewed	# Selected
6. Was the position posted? No ▼7. Name and position of person(s) who interviewed of the position of person of the position of the person of the position of the person of the perso	candidates.		
8. Name and position of person(s) who recommend	ed the selection	of the candidate.	
I have reviewed the eligibility list and: (Choose One)	with this pror	motion. Remarks on	reverse side.
EEO/AA Officer		Date	***************************************
I approve of this hire			
Chief Executive Officer		Date	
No appointment will be processed without this form.	[DHR Rules an	d Regulations Section	n 2520.770(h)]

EXIT INTERVIEW

The Exit Interview Form (DOC 0122) is an internal monitoring device used by the Office of Affirmative Action for the purpose of identifying potential problem areas. Upon separation from employment with the Department of Corrections, each individual should be given an Exit Interview Form along with a stamped envelope addressed to the Office of Affirmative Action in Chicago. This form can also be accessed on IDOC's internal website and can be submitted electronically to: DOC.AffirmativeAction@illinois.gov.

While the completion of this form by the separating employee is optional, the facility should be able to document the fact that the employee was provided with an Exit Interview Form. The answers are confidential and will not be used against the employee and will not be made a part of the employee's personnel file. Office of Affirmative Action maintains DOC0122 forms in a separate file for review by the Department of Human Rights.

NOTE: Effective July 1, 2021, Exit Interview form was updated.

ILLINOIS DEPARTMENT OF CORRECTIONS

Office of Affirmative Action Employee Exit Interview

This form is to be completed by the employee only when leaving Department employment. The information provided in this document is voluntary and confidential and cannot be used against the employee.

If you wish to be contacted and dissues in further detail, please pr name and contact information:			Employee's Name	Date of Birtl	า
	***************************************	artutumatu 11111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1	E-mail Address P	hone Numb	er
Work Location			Job Title	Work Hours	S
Race: White/Caucasian E	Black/Afric	an America	n Asian American Indian/Alaskan N	lative	
Hispanic/Latino N	lative Hav	vaiian/Other	Pacific Islander Other:		
Gender: Male Female	Non-b	inary/third g	ender Prefer not to disclose		
Prefer to self-describe:	,				
Check this box if choosing to ski	p the				
Beginning and Ending Salary qu	estions.		Beginning Salary End	ing Salary	
Would you work here again?	Yes	No	3. Were you satisfied with:		
If yes:			a. Salary?	Yes	No
a. Same position?	Yes	No	b. Working conditions?	Yes	No
b. Same supervisor?	Yes	No	c. Supervisory personnel?	Yes	No
c. Same hours?	Yes	No		163	140
NOTE: Individuals certified as Corr leave the Department in good stand			d. Supervision by immediate supervisor?	Yes	No
reinstatement by applying directly to			e. Interaction with supervisory personnel?	Yes	No
the Department.	······································	A-A	f. Interaction with peers?	Yes	No
2. Do you have a new job?	Yes	No	•	V	Ai.
If yes:	Vaa	No	g. Staff development and training?	Yes	No
a. Did your salary increase? b. Type of work:	Yes	No	h. Promotional opportunity?	Yes	No
b. Type of work.			i. Disciplinary process?	Yes	No
			j. Communication of information?	Yes	No
Did mandated overtime contribute			k. Performance evaluation process?	Yes	No
 Did mandated overtime contribute Did you take advantage of opport 				Yes Yes	No No
Briefly explain your answer below				163	140
Driety Capitality out allowed Delevi	•				
Did you utilize the tools offered by	y SWRT, I	EAP, PSP, 6	etc., during your tenure with the Department?	Yes	No
a. If yes, which ones?	RT	EAP	PSP Other:		
b. Did the tools help? Yes		No			
Briefly explain your answer belov	v:				
					<u> </u>
Ostribution Office of Affirmative Action Employee		Pri	nted on Recycled Paper Page 1 of 2	DOC 0122	2 (Rev. 7/2021)

Employee

ILLINOIS DEPARTMENT OF CORRECTIONS

Office of Affirmative Action Employee Exit Interview

	Did you persor If yes:	nally experience a	ny discrimination	while working in your position?	Yes	No	
		minated against yo	ou (check any tha	it apply)?			
	Peers		ate Supervisor	Administrativ	e Managers		
	b. Discriminat	tion was based on	(check any that a	apply)			
	Race	Color	Gender	National Origin or Ancestry	Sexual Ori	entation	Religion
	Age	Disability	Marital Status	Military Status	Citizenship	Status	Pregnancy
	Order of Pr	rotection Status	Arrest Record	Other			
	Briefly describ	e:					
							a par mere mapana mapa
	Were you a wil	tness to acts of dis	scrimination agai	nst other employees?	Yes	No	
	-	liscriminating (che	ck any that apply)?			
	Peers	Immedi	ate Supervisory I	Personnel Administrativ	e Managers		
	b. Discriminat	tion was based on	(check any that a				
	Race	Color	Gender	National Origin or Ancestry	Sexual Ori	entation	Religion
	Age	Disability	Marital Status	Military Status	Citizenship	Status	Pregnancy
	Order of Pr	rotection Status	Arrest Record	Other			
	Briefly describ	e :					
	is there anythi If yes, briefly e		t could have don	e to persuade you to stay?	Yes	No No	
	lf you resigned	d, briefly explain y	our reason for lea	ıving:			
•							
:	If you were dis	scharged, briefly e	xplain the reason	given to you:			
:							
	Recommenda	tion for improving	the Department:				
		Employe	e Signature			Date	
The	employee is t	o mail the comple	ted form to the:	Office of Affirmative Action 100 W. Randolph, Suite 4-200 Chicago, IL 60601		Subi	mit by Email
Distri	bution Office of Employee	Affirmative Action		Printed on Recycled Paper Page 2 of 2		DC	OC 0122 (Rev. 7/2021)

SUMMARY OF WORKFORCE ANALYSIS BY REGION

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

Reporting Period: 6/30/2021

Region: 1

		PWD	6.35%	4.35%	10.42%	3.04%	12.50%	9.62%	5.13%	0.00%	4.08%
								1		ļ	
		NFOP	0.00%	0.15%	0.00%	0.11%	0.00%	0.00%	0.00%	0.00%	0.11%
Si		Al/AN	1.59%	1.05%	0.00%	0.34%	0.00%	0.00%	2.56%	0.00%	0.65%
PERCENTAGES		٧	1.59%	1.80%	4.17%	0.79%	0.00%	1.92%	0.00%	0.00%	1.25%
PEI		H,	12.70%	7.05%	10.42%	13.64%	20.83%	17.31%	5.13%	8.33%	10.98%
		B/AA	60.32%	60.87%	47.92%	50.28%	16.67%	38.46%	12.82%	%00.09	53.15%
		×	23.81%	29.09%	37.50%	34.84%	62.50%	42.31%	79.49%	31.67%	33.86%
		ட	52.38%	53.97%	%29.99	29.31%	83.33%	84.62%	%00.0	36.67%	41.90%
		×	47.62%	46.03%	33.33%	%69.02	16.67%	15.38%	100.00%	63.33%	58.10%
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LES		¥		7		2		۲			10
FEMALES		Η⁄L	4	24	2	31	5	80			74
		B/AA	19	241	07	175	4	16		20	495
		Х	6	82	10	51	11	19		2	184
		Total	33	360	32	260	20	44	0	22	771
		PWD	-	18	2	17			2		41
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MALES		4	-	5	2	5					13
MA		Η	4	23	က	88		-	2	လ	128
		B/AA	19	165	ဗ	27.1		4	5	16	483
		×	9	112	8	728	4	3	31	17	439
		Total	30	307	16	627	4	8	39	38	1,069
	Grand	Total	83	299	48	788	24	52	33	09	1,840
		EEO Category	Officials / Administrators	Professionals	Technicians	Protective Service	Para- professionals	Administrative Support	Skilled Craft	Service / Maintenance	TOTAL

Grand Total Employees for Region 1:		Males: 1,069 58.10%	1,069 58.10%	Females:	771 41.90%	Total Minorities:		1,217 66.14%				
White: 623	B/AA: 978	826	H/L:	202	Asian:	23 A	NAN:	12	NHOP	7	PWD:	75
33.86%		53.15%		10.98%		1.25%	J	%59%		0.11%		4.08%

PWD=People with Disabilities W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian Al/AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

Reporting Period: 6/30/2021

Region: 2

Grand ory Total Wors 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2	MALES						FEN	FEMALES								띪	PERCENTAGES	S		
Total Total W 14 14 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0			₹	ĭ						/ IV	포										
3 2 18 1	B/AA H/L	∢ .	ş	Q E	PWD Total	W le	B/AA	, H/L	∢	₹	噕	PwD	Z	īL.	3	B/AA	ž	4	AVAN	NHOP	PWD
1 3 0 2 1 3 2 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4												-		-							
3 2 18	_				٥							100	100.00% 0.0	0.00%	0.00%	100.00%	%00.0	0.00%	0.00%	0.00%	0.00%
1 3 0	2	2			4	3	4					∞	81.82% 18.	18.18%	77.27%	4.55%	%60.6	%60'6	0.00%	%00:0	4.55%
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n n noddns					0							0.	0.00% 0.0	0.00% 0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Skilled Craft 0 0					O							0	0.00% 0.0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Service /				-																	
Maintenance 0 0					٥							o'	0.00% 0.0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL 27 21 16 1	1 2	2		0	1	4	2			o	0	1 77	77.78% 22.	22.22% 7,	74.07%	11.11%	7.41%	7.41%	0.00%	%00.0	7.41%

Grand Total Employees for Region 2:		Males:	21 77.78%	Females:	6 22.22%	Total Minorities:	7 25.93%			
White: 20 74.07%	B/AA: 3	3 11.11%	H/L:	2 7.41%	Asian:	2 AVA 7.41%	4/AN: 0 0.00%	0.00%	PWD:	2 7.41%

PWD=People with Disabilities W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian Al/AN=American Indian or Alaskan Native NHOPt=Native Hawaiian or Other Pacific Islander

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

Reporting Period: 6/30/2021

Region: 3

			MALES	ES						FEM	FEMALES								ă	PERCENTAGES	ES		
					₹	Ξ						₹	ž										•
W B	ò	B/AA	H/L	A	Ā	OPI PWD	/D Total	W	B/AA	H/L	٧	AN	P	PWD	M	ட	×	B/AA	¥	4	AI/AN	NHOPI	DWD
12			-			•	, 5	13	۳					-	46.67%	%88 85	% ১ ೬ ১ ४	13 33%	% ይኒ	%00 o	%0U 0	%00 0	6.67%
29	1	4				- 2	 `		ري د					6	38.00%	62.00%	88.50%	4.50%	7.00%	0.00%	0.00%	0.00%	5.50%
5			-				21	8	-					ო	34.38%	65.63%	93.75%	3.13%	3.13%	0.00%	0.00%	0.00%	12.50%
807		49	8	4	2	2 19	3 251	209	6	82	4		-	2	79.10%	20.90%	84.60%	5.66%	8.41%	0.67%	0.42%	0.25%	1.75%
2							55	8		7					10.71%	89.29%	89.29%	0.00%	7.14%	0.00%	3.57%	0.00%	0.00%
3							21	18	-	-		-		3	12.50%	87.50%	87.50%	4.17%	4.17%	0.00%	4.17%	0.00%	12.50%
41		2	3				_	-							97.87%	2.13%	%98'68	4.26%	6.38%	0.00%	0.00%	0.00%	2.13%
76		4	9				12	1							87.76%	12.24%	88.78%	4.08%	7.14%	0.00%	0.00%	%00'0	5.10%
1,189 1,018		09	8	4	ø	2 23	9 471	405	83	34	4	-	-	82	71.63%	28.37%	85.72%	5.36%	7.83%	0.48%	0.42%	0.18%	2.83%

	. %
	47 2.83%
	PWD:
	3 0,18%
	NHOPI:
237 14.28%	7 0.42%
	AVAN:
Total Minorities:	8 0.48%
471 28.37%	Asian:
Females:	130 7.83%
1,189 71.63%	H/L:
Males: 1,189 71.63%	89 5.36%
	B/AA: 89 5.36
Grand Total Employees for Region 3:	White: 1,423 85.72%

PWD=Peopte with Disabilities W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian AVAN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

Reporting Period: 6/30/2021

Region: 4

					MA	MALES			-			14	FEMALES	SE	1						đ	PERCENTAGES	ES		
	Grand						A!	Ŧ						Æ	ŦZ .	_									
EEO Category	Total	Total	≯	B/AA	Η	∢	¥	OPI PV	PWD To	Total	W B/I	B/AA H/	H/L /	A A	PIOPI	PWD	2	ட	≯	B/AA	¥	∢	Al/AN	A TOP	DWD
Officials /									H		L	_	\vdash	_	-	L									
Administrators	13	9	9							7 (6 1	_					46.15%	53.85%	92.31%	7.69%	0.00%	0.00%	0.00%	0.00%	0.00%
Professionals	62	28	26	-	4				1 3	34	31	, —		2		1	45.16%	54.84%	91.94%	1.61%	3.23%	3.23%	0.00%	0.00%	3.23%
Technicians	21	11	11							10	6		_			***************************************	52.38%	47.62%	95.24%	0:00%	4.76%	0.00%	0.00%	0.00%	0.00%
Protective								_	<u> </u>	_					_										
Service	549	465	144	1	თ		4		8 9	84	8	<u>_</u> س					84.70%	15.30%	94.90%	2.55%	1.82%	0.00%	0.73%	0.00%	1.28%
Para-															_	_									
professionals	14	1	4						,	13 1	12						7.14%	92.86%	92.86%	0.00%	7.14%	0.00%	0.00%	0.00%	%00:0
Administrative									_					-											
Support	12	0								12 1	12						0.00%	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	%00.0
Skilled Craft	22	22	22	_						0							100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Service /		Į,	Ş	c								ļ	<u></u>				70,00	7004	30,70	ì	300				
Wallighance	D.	Ç\$	74	າ			1		7	٥	0	+	4	1	4	\dashv	88.24%	11.70%	94.12%	2.88%	0.00%	0.00%	0.00%	0.00%	3.92%
TOTAL	744	578	549	15	10	0	4	0	9 16	166 1	156 4	4	4	2 0	0	- 5	77.69%	22.31%	94.76%	2.55%	1.88%	0.27%	0.54%	0.00%	1.48%

Grand Total Employees for Region 4:		Males:	578 77.69%	Females:	166 22.31%	Total Minorities:	5.	39 5.24%				
White: 705	B/AA: 19	19	H/L:	14	Asian:	2 AW	AVAN:	4 7	NHOPI	0 0	PWD	11
0/0/12		2/00/1		2.5		0/77.0	S	2/t)		8,55.0		0/.047

PWD=People with Disabilities W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian Al/AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

Reporting Period: 6/30/2021

Region: 5

PERCENTAGES		F W B/A H/L A AL/AN NHOPI PWD		% 50.00% 77.78% 22.22% 0.00% 0.00% 0.00% 0.00% 0.00%	% 58.88% 87.85% 7.48% 4.67% 0.00% 0.00% 0.00% 2.80%	% 39.62% 79.25% 15.09% 3.77% 1.89% 0.00% 0.00% 5.66%	10 10 10 10 10 10 10 10 10 10 10 10 10 1	70 19.47% 90.32% 4.39% 4.28% 0.20% 0.20% 0.00% 2.14%		% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%		% 93.10% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	% 5.13% 94.87% 2.56% 0.00% 0.00% 2.56% 0.00% 0.00%		% 11.94% 89.55% 10.45% 0.00% 0.00% 0.00% 0.00% 4.48%	0, 75 846, 86 0,40, 5 879, 2 7750, 0 730, 0 730, 0 700,
		PWD		50.00%	2 41.12%	3 60.38%	00	00.00%		0.00%		6.90%	94.87%		88.06%	£ 74.16%
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MALES		 ∀	_				٠	4			<u> </u>					
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		M		9	4	27	ac. ₇	3				2	33		53	288
		Total		6	4	32	002	282		0		2	37		59	973
	Grand	Total		18	107	જ	90	 0 0		18		83	æ		29	1 319
		EEO Category	Officials /	Administrators	Professionals	Technicians	Protective	2000	Para-	professionals	Administrative	Support	Skilled Craft	Service /	Maintenance	TOTAL

Grand Total Employees for Region 5:	: :	Males: 74	973 74.16%	Females:	339 25.84%	Total Minorities:	10.	132 10.06%			
White: 1,180 89.94%	B/AA: 77 5.87	77 5.87%	H/L:	49 3.73%	Asian:	3 A 0.23%	4VAN: 0.2	3 0.23%	NHOPI: 0 0.00%	PWD:	30 2.29%

PWD=People with Disabilities W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian AI/AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

Reporting Period: 6/30/2021

Region: 6

Grand Total Employees for Region 6:		Males:	273 75.83%	Females:	87 24.17%	Total Minorities:	28 7.78%		
White: 332	B/AA: 14	14	H	~	Asian:	0 AVA	4/AN: 3	NHOPI: 0	PWD: 10
92.22%	S.	3.89%		3.06%		%00.0	0.83%	%00.0	2.78%

PWD=People with Disabilities W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian AI/AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

Region:

Reporting Period: 6/30/2021

_	_				·	~~~~				.,	
		PWD	3 73%	5.97%	6.67%	2.13%	1.89%	8.33%	2.50%	4.12%	3.30%
		MOP	%00.0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
S		AI/AN	%UU U	0.63%	0.00%	0.09%	%00.0	0.00%	0.00%	1.03%	0.22%
PERCENTAGES		∢	0.75%	2.20%	0.00%	0.46%	0.00%	4.17%	0.00%	0.00%	0.83%
PEF		¥	%b0 c	2.20%	2.22%	0.92%	1.89%	2.08%	0.00%	2.06%	1.43%
		B/AA	16 42%	10.06%	0.00%	4.07%	1.89%	6.25%	0.00%	5.15%	5.89%
		8	79.85%	84.91%	97.78%	94.45%	96.23%	87.50%	100:00%	91.75%	91.63%
		Œ	51 49%	61.64%	66.67%	15.25%	92.45%	77.08%	5.00%	12.37%	30.82%
		Σ	48.51%	38.36%	33.33%	84.75%	7.55%	22.92%	95.00%	87.63%	69.18%
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		B/AA	13	18		5	-	1		2	45
		≷	53	167	83	150	47	35	2	6	492
		Total	69	196	8	165	64	37	2	12	560
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MALES		∢		2		က		-			မ
MA		H H	2	2		^		~		-	13
		B/AA	6	14		34		2		3	62
		3	54	103	15	872	4	7	88	80	1,173
		Total	65	122	15	917	4	11	38	85	1,257
	Grand	Total	134	318	45	1,082	53	48	40	97	1,817
		EEO Category	Officiats / Administrators	Professionals	Technicians	Protective Service	Para- professionals	Administrative Support	Skilled Craft	Service / Maintenance	TOTAL

Grand Total Employees for Region 7:		Males: 1,257 69.18%	1,257 69.18%	Щ	Females:	560 30.82%		Total Minorities:		152 8.37%				
White: 1,665 91,63%	B/AA: 107 5.89%	107 5.89%		H.	26 1.43%	As	Asian;	15 3.83%	AVAN:	4 0.22%	NHOPI	0.00%	PWD:	60 3.30%

PWD=People with Disabilities W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian Al/AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

Reporting Period: 6/30/2021

Region: 8

					MALES	ES			<u> </u>			E	FEMALES	s							Pf	PERCENTAGES	ES		
	Grand						/N	¥						₹	Ā										
EEO Category	Total	Total	W	B/AA	H/L	∢	A A	OP! PW	PWD Total		W B/AA	¥ ₩	آ. A	₹	<u>P</u>	P. O.	Σ	ட	W	B/AA	ł	⋖	Al/AN	N HOP	PWD
Officials / Administrators	7.6	16	14	٥				***	7	α	m	_					50 26%.	40 74%	81 48%	18 52%	70000	7000	0.00%	0.00%	3 70%
Professionals	135	09	55	8	_		-		-	<u> </u>				_		'n	44.44%	55.56%	88.89%	8.15%	1.48%	0:00%	1.48%	0.00%	5.19%
Technicians	£	14	5						23	9 27			_				32.56%	67.44%	93.02%	4.65%	0:00%	2.33%	0.00%	0.00%	2.33%
Protective Service	1,228	1,029	951	25	13	9	9	-	12 199	9 167	24	. E	<u>س</u>	2		r.	83.79%	16.21%	91.04%	6.19%	1.30%	0.73%	0.65%	0.08%	1.38%
Para- professionals	31	2	2						79	68	-					ო	6.45%	93.55%	100.00%	0.00%	0.00%	%00.0	0.00%	%00.0	9 68%
Administrative Support	39	4	4						35		-					ო	10.26%	89.74%	97.44%	2.56%	0:00%	0.00%	0.00%	00.00%	10.26%
Skilled Craft	84	47	54		-		-		_						<u></u>		97.92%	2.08%	93.75%	2.08%	2.08%	0.00%	2.08%	0.00%	2.08%
Service / Maintenance	112	100	92	4	-	2	-		1 12	2 10	0 2						89.29%	10.71%	91.07%	5.36%	0.89%	1.79%	0.89%	0.00%	0.89%
TOTAL	1,663	1,272	1,176	62	16	8	6	1	19 391	340	04	4	4	8	0	16	76.49%	23.51%	91.16%	6.13%	1.20%	0.72%	0.72%	%90:0	2.10%

B/AA: 102 H/L: 20 Asian: 12 A/AN: 12 NHOPI: 1 PWD: 613% 613%	Grand Total Employees for Region 8:	2	Vales:	1,272 76.49%	Females:	391 23.51%	Total Minorities:		147 8.84%		
	White: 1,516 91.16%		102	H/L:	20	Asian:	<i>†</i> %	NAN:	12 0 72%	NHOPE 1	C

PWD=People with Disabilities W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian AI/AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

Reporting Period: 6/30/2021

Region:

MALES	Grand	EEO Category Total Total W B/AA H/L A AN	Officials /	Administrators 20 8 8	Professionals 101 43 39 2 2	Technicians 28 8 7 1	Protective cos cos cos		professionals 18 1 1	Administrative Support 19 1 1	Skilled Craft 28 27 1	Service / 82 63 61 2	TOTAL 1102 845 815 12 5 9 4
	A) NH	AN OPI PWD											4 0 17
		/D Total		12	58	20	, .	2	17	ģ	0	5	7 257
		₹		10	54	82	70,	3	17	18		19	243
		B/AA					,	-					٠
FEMALES		Į,			r		<u> </u>	1					
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	¥	AN OP!											
		DWG			τ			-	-	,		-	ır
		~		40.00%	42.57%	28.57%	100	93.30%	5.56%	5.26%	100.00%	76.83%	76.68%
		щ		%00.09	57.43%	71.43%		14.02%	94.44%	94 74%	0.00%	23.17%	23 3207
		×		%00.06	92.08%	96.43%		% 97.0g	100.00%	100 00%	96.43%	97.56%	96 03%
		B/AA		5.00%	1.98%	0.00%		1.12%	0.00%	%00.0	%00.0	2.44%	1 276/
8.		ΉL		0.00%	2.97%	0.00%		0.88%	0.00%	0.00%	3.57%	0.00%	4 008/
PERCENTAGES		∢		5.00%	2.97%	3.57%		U. / 4%	0.00%	%UU U	0.00%	0.00%	,000,1
S		AIAN		0.00%	0.00%	0.00%		0.87%	0.00%	%UU U	%00.0	0.00%	707.0
		MHOP		0.00%	0.00%	0.00%		0.00%	%00.0	0.00%	%00.0	0.00%	2000
		PWD		5.00%	0.99%	%00 0		1.99%	11.11%	5 26%	%00 0	1.22%	ì

Grand Total Employees for Region 9:		Males:	845 76.68%	Females:	257 23.32%	Total Minorities:	44 3.99%			
White: 1,058 96.01%	B/AA: 14 1.27°	14 1.27%	H/L:	12 1.09%	Asian:	11 AVAN:	4; 7 0.64%	NHOPI: 0 0.00%	PWD: 22 2.00%	

PWD=People with Disabilities W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asían AI/AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander

Reporting Period: 6/30/2021

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

Region: 10

3.23% 3.43% 3.33% 2.58% 0.00% 0.00% 3.15% PWD 1.85% 2.62% NHOPI 0.00% 0.00% 0.00% 0.00% 0.08% 0.00% 0.00% %90.0 0.00% AI/AN 0.00% 1.14% 0.00% 3.33% 0.25% 0.00% 0.00% 0.79% 0.42% PERCENTAGES 0.00% 0.00% 0.00% 0.00% 0.33% 0.00% 0.00% 3.15% 0.48% 0.00% 0.57% 0.00% 0.50% 7.41% 0.00% 0.00% 0.79% 0.60% H/L 2.92% 3.23% 0.00% 2.91% 3.70% 0.00% 3.70% 2.36% 4.00% B/AA 100.00% 96.30% 88.89% 92.91% 95.54% %29.96 %22.96 94.29% 95.93% ≥ 59.43% %19.91 14.55% 96.30% 87.88% 16.54% 23.45% 51.61% 0.00% ட 100.00% 23.33% 85.45% 40.57% 12.12% 83.46% 48.39% 76.55% 3.70% ≥ PWD WD တ ო വ ₩ G 0 ₹ ₹ ო N FEMALES ~ Ŧ ო C) B/A 2 ₽ က 164 367 ≷ 5 8 22 23 8 9 Tota 104 175 9 ន 28 23 394 7 PWD WD 8 92 ന 풀 등 ··· ₹₹ 3 က MALES ć တ Ĭ ဖ ١~ B/A 22 2 8 (1 1,238 990 8 15 ₹ 8 22 1,286 1,028 Total 106 ফ ξ... 1 4 Grand 1,680 Total 1,203 175 8 127 સ 27 g \$ professionals Administrative Support EEO Category Administrators Professionals Service / Maintenance Technicians Protective Service Para-Skilled Craft TOTAL

Grand Total Employees for Region 10:		Males:	1,286 76.55%	Females:	394 23.45%	Total Minorities:	7 4.4	75 1.46%			
White: 1,605 95.54%	B/AA: 49 2.92	49 2.92%	<u>H</u>	10 0.60%	Asian:	8 0.48%		7 NHOPI: 0.42%	ار 0.06%	PWD:	44 2.62%

PWD≖People with Disabilities W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian AI/AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander

SUMMARY OF WORKFORCE TRANSACTION REPORT BY EEO CATEGORY

ILLINOIS DEPARTMENT OF CORRECTIONS Agency:

Reporting Period: July 1, 2020 through June 30, 2021

OFFICIALS / ADMINISTRATORS EEO Category:

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	PWD		0.00%		00:0	0.00%	0.00%		00:00	ļ			 	
	₹g	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	%00.0	%00.0	à
	A A	0.00%	%00.0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	∢	0.00%	3.85%	%00:0	%00.0	2.33%	0.00%	0.00%	%00:0	%00.0	%00.0	%00.0	%00.0	1
AGES	H/L	7.41%	%00:0	%00.0	0.00%	%00.0	20.00%	%00:0	%00.0		0.00%	 	 	
PERCENTAGES	B/AA	22.22%	15.38% (5.56% (57.14% (16.28% (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		1
	*	70.37% 2	80.77% 1	94.44% 5	42.86% 5	81.40% 11	0 %00:09	0 %00.0	0.00%	0.00%	100.00% 0	0.00%	†	
	_	<u> </u>											 	
	ட	48.15%	61.54%	61.11%	28.57%	37.21%	%00:0	0:00%	0.00%	0:00%	0.00%	0.00%	0.00%	%00.0
	Σ	51.85%	38.46%	38.89%	71.43%	62.79%	100.00%	0.00%	0.00%	%00.0	100.00%	0.00%	%00:0	%000
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FEMALES	Ę	2												
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	Total	13	16	1,	2	16	0	0	0	0	0	0	0	0
	PWD													
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MALES	∢					-								
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	B/AA	2			4	4								
	≩	12	9	2		22	•				-			
	Total	14	0,	2	5	27	2	0	0	0	1	0	0	0
	Grand Total	27	92	18	7	43	2	0	0	0	1	0	0	0
	Transaction	New Hires	Promotions	Intra-Agency Transfers	Suspensions	Separations	Discharges	Lay Off	Demotions	Reductions	Reinstatements	Reemployment	Upward Reallocations	Downward Reallocations

W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian Al/AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander PWD=People with Disabilities DHR-10 (Rev. Feb 2016)

Reporting Period: July 1, 2020 through June 30, 2021

ILLINOIS DEPARTMENT OF CORRECTIONS Agency:

PROFESSIONALS EEO Category:

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		PWD	0.00%	0.00%	%00.0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0:00%	0.00%	0.00%	
	풀	립	0.00%	%00.0	%00.0	%00.0	%00.0	0.00%	%00.0	0.00%	%00.0	%00.0	0.00%	0.00%	0.00%
	Ā	AN	%00.0	0.00%	2.53%	%00:0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
		∢	1.96%	3.75%	2.53%	0.00%	1.28%	%00.0	%00.0	0.00%	%00.0	%00:0	%00.0	%00.0	%00.0
AGES		ĭ	7.84%	10.00%	2.53%	11.90%	7.05%	%00:0	%00.0	%00.0	7.69%	%00:0	%00:0	%00:0	%00.0
PERCENTAGES		B/AA	41.18%	27.50%		44.05%	26.92%	20.00%	%00`0	%00.0	23.08%	%00.0	0.00%	0.00%	0.00%
u.		_ ≥	49.02% 4	58.75% 2	-	44.05% 4	64.74% 2	80.00% 2	0.00%	0.00%	69.23% 2	100.00%	0.00%	0.00%	0.00%
		١		<u> </u>											-
		۱.	58.82%	48.75%	60.76%	39.29%	57.69%	%00:09	0.00%	0.00%	38.46%	33.33%	0.00%	0.00%	0.00%
		Σ	41.18%	51.25%	39.24%	60.71%	42.31%	40.00%	0.00%	%00.0	61.54%	66.67%	0.00%	0.00%	0.00%
		PWD	-												
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	,	≷	23	22	18	23	47	-			5	8			
		Total	42	41	31	51	99	2	0	0	80	2	0	0	0
	Grand	Total	102	80	79	84	156	ß	0	0	13	ო	Ç	0	0
	;	Transaction	New Hires	Promotions	Intra-Agency Transfers	Suspensions	Separations	Discharges	Lay Off	Demotions	Reductions	Reinstatements	Reemployment	Upward Reallocations	Downward Reallocations

W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian Al/AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander PWD=People with Disabilities

ILLINOIS DEPARTMENT OF CORRECTIONS Agency:

Reporting Period: July 1, 2020 through June 30, 2021

EEO Category:

TECHNICIANS

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		PWD	0.00%	%000	%000	%000	%00:0	%00.0	%000	%00.0	%00.0	%000	2000	8000	900
	3	o I	%0U 0	%00.0	%000	%00.0	%00.0	%00.0	%00.0	%00.0	%00.0	%000	800	8 80	2000
	₫	A S	%00.0	%00.0	%000	0.00%	0.00%	%000	0.00%	%00.0	%00.0	%00.0	0.00%	800	
		٧	0.00%	%000	%000	%00.0	5.00%	100.00%	0.00%	0.00%	%00.0	%000	0.00%	7000	78000
TAGES		Ŧ	%00.0	%000	%00.0	0.00%	0.00%			%00:0	%00:0	%00.0	7,000	%000	·
PERCENTAGES		B/AA	20.00%	%00.0	18.18%	40.00%	2.00%	%00.0	0.00%	%00.0	0.00%	%00'0	%000	%000	+
		>	80.00%		1	 		0.00%		%00.0	1		 	-	
		u.	%00.06		63.64%	-	<u> </u>	0.00%		0.00%	100.00%	0.00%		+	
		Σ	10.00%		 			100.00%		0.00%	0.00%	† <u>-</u>			
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	Grand	Total	10	6	11	5	20	-	0	0	-	0	0	0	0
		Transaction	New Hires	Promotions	Intra-Agency Transfers	Suspensions	Separations	Discharges	Lay Off	Demotions	Reductions	Reinstatements	Reemployment	Upward Reallocations	Downward Reallocations

W=White B/A=Black or African American H/L=Hispanic or Latino A=Asian A//AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander PWD=People with Disabilities DHR-10 (Rev. Feb 2016)

Reporting Period: July 1, 2020 through June 30, 2021

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

EEO Category: PROTECTIVE SERVICE

		PWD	%00.0	%00.0	%00.0	%00.0	0.00%	0.00%	%00.0	%00.0	%00.0	%00.0		%000		%0
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	Z	Ö	0.00%	0.00%	-	 	0.00%	0.00%	%00:0	 	╫	%00.0	% 00 0	 	+	0.00%
	₹	AN	0.24%	%00.0	0.00%	0.34%	0.00%	0.00%	0.00%	%00:0	0.00%	0.00%	%00 0	%000		0.00%
		∢	0.48%	%00.0	1.62%	1.03%	0.46%	%00.0	0.00%	0.00%	0.00%	0.00%	%00.0	%000		%00.0
TAGES		H/L	3.61%	0.00%	4.86%	4.63%	3.66%	9.26%	0.00%	0.00%	0.00%	0.00%	%00.0	%00.0		%00:0
PERCENTAGES		B/AA	8.19%	%00.0	21.05%	21.78%	10.07%	11.11%	%00.0	%00.0	0.00%	%00.0	%00.0	%00.0		%00.0
		W	87.47%	100.00%		ļ	85.81%	%89'64	%00.0	0.00%	100.00%	100.00%	%00:0	 	╁	%00.0
		L.	29.64%	66.67% 1		20.41%	21.74%	24.07%	%00:0	%00.0	11.11%	0.00%	%00.0		╄	%00.0
		≅	70.36%	33.33%	 	. 69:62	78.26%	75.93%	0.00%	0.00%	88.89%	100.00%	%00.0	-	╁	%00.0
	•	PWD		6	8		7	7			80					\dashv
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FEMALES		Ŧ	5		2	8	2	2								\dashv
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		8	103	N	31	70	74	တ			-					
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		≯	260	-	148	351	301	8			8					
		Total	292	-	202	464	342	41	o	0	æ	+	0	0		
	Grand	Total	415	က	247	583	437	54	0	0	თ	٠	0	0		0
		Transaction	New Hires	Promotions	Intra-Agency Transfers	Suspensions	Separations	Discharges	Lay Off	Demotions	Reductions	Reinstatements	Reemployment	Upward Reallocations	Downward	Reallocations

W=White B/AA=Black or African American H/L=Hispanic or Latino A=Asian Al/AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander PWD=People with Disabilities

Reporting Period: July 1, 2020 through June 30, 2021

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

EEO Category: PARAPROFESSIONALS

				***************************************	¥Ν	MALES							FEMALES	SE			1			PE	PERCENTAGES	ES			
Transaction	Grand	Total	≥	B/AA	Ē	4	¥ ¥	¥ ō	CWG	Total	>	B/AA	Ī	4 4	AN NH	H d		u		,	7	·	₹ ₹	Ξ ā	ğ
New Hires	9	0							_	9			-		 		0	5		%	-	ö	0	<u>├</u> °	ļ
Promotions	19	-	-							18	8						5.26%	5% 94.74%	7	100.00% 0.00%	-	 		 	
Intra-Agency Transfers	4	0								4	4						%00:0		100.00% 100.00%		 	 	 	 	
Suspensions	7	0								2	2						%00.0		100.00% 100.00%	%00% 0.00%	%000 %0	ļ		 	
Separations	20	Ŋ	ഹ							15	7	4					25.00%	%00.52		80.00% 20.0	20.00% 0.00%	0.00%	%000%	%00.00 %6	%00'0 %
Discharges	0	0								0							0.00%	%00.0 %(%00.0 %{	%00:0 %0	00.0 %0	%00.0 %0	%00:0 %(%00.0	%00.0
Lay Off	0	0								0							0.00%	% 0.00%		0.00% 0.00%	%00.0 %0	%000%		-	
Demotions	0	o								0							0.00%	%00.0	%00.0 %(%00.0 %0	%00.0 %0	%00.0 %8	%00.0 %1	%00.0	_
Reductions	4	٥								4	4						%00:0		100.00% 100.00%	%00.0 %00	%00.0 %0	0.00%	%000%	% 0.00%	%00.0
Reinstatements	0	0								0							0.00%	%00.0	%00.0 %	%00.0 %0	0.00%	%00:0 %0	%00.00%	%00.0	%00.0
Reemployment	_	0								-	-						0.00%		100.00% 100.00%	%00.0 %00	%00.0	%00.0	% 0.00%	%00.0	
Upward Reallocations	0	0								0							0.00%	%00.00%	%00:00 %1	%00.0	%000%	%00:0 %(%00:0		
Downward Reallocations	0	0								0							0.00%	%00.0	% 0.00%	-	0.00% 0.00%			<u> </u>	

W=White B/A=Black or African American H/L=Hispanic or Latino A=Asian A//AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander PWD=People with Disabilities

Reporting Period: July 1, 2020 through June 30, 2021

Agency: ILLINOIS DEPARTMENT OF CORRECTIONS

EEO Category: ADMINISTRATIVE SUPPORT

		PWD	0.00%	%000	%000	%00 0	%000	%000	%000	7,000	8000	7000	7800	8000	8000
***************************************	풀	<u>G</u>	0.00%	, OO 6	%00.0	%00.0	%000	%00.0	%000	000%	%000	%000	7000	2000	
***************************************	₹	A	3,45%	0.00%	0.00%	%00.0	%000	%00.0	%000	%000	%00.0	%000	%000	%000	-
		∢	3.45%	%000	%00.0	0.00%	0.00%	0.00%	%000	%000	%000	%,000	%UU U	%000	%00.0
TAGES		ĭ	0.00%	%000	%00.0	25.00%	%0000	%00.0	%00.0	%000	%000	%000	%000	%000	%00.0
PERCENTAGES		B/AA	10.34%	%00.0	5.88%	%00:0	5.00%	%00.0	0.00%	%00.0	%00.0	%000	%UU U	%00.0	+
		м	82.76%		94.12%	75.00%	95.00%	%00.0		 	+		 	+	1
		u,	%99.68	_		100.00%			-		.0	%00.0	 	 	+
		Σ	10.34%	 		0.00%	5.00%	-	 	-	—	_	 		1
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W=White B/A=Black or African American H/L=Hispanic or Latino A=Asian A/AN=American Indian or Alaskan Native NHOPI=Native Hawaiian or Other Pacific Islander PWD=People with Disabilities

ILLINOIS DEPARTMENT OF CORRECTIONS

Reporting Period: July 1, 2020 through June 30, 2021

Agency:

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	Transaction	New Hires	Promotions	Intra-Agency Transfers	Suspensions	Separations	Discharges	Lay Off	Demotions	Reductions	Reinstatements	Reemployment	Upward Reallocations	Downward Reallocations

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Reporting Period: July 1, 2020 through June 30, 2021

ILLINOIS DEPARTMENT OF CORRECTIONS Agency:

SERVICE / MAINTENANCE EEO Category:

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Intra-Agency Transfers	17	4	12	77						Ф	8						82.35%	17.65%	88.24%	ļ	ļ	%00.0	0.00%	%00.0	%00.0
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Separations	63	52	45	ഗ		2			-	11	60	2	1 2				82.54%	17.46%	80.95%	11.11%	1.59%	6.35%	0.00%	%00.0	0.00%
Discharges	0	٥								0							0.00%	0.00%	0:00%	0.00%	0.00%	0.00%	0.00%	%00.0	0.00%
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Reinstatements	0	0								0							0.00%	00.0	0.00%	0.00%	0.00%	0:00%	%00:0	0.00%	0.00%
Reemployment	0	0								0							0.00%	0.00%	0:00%	%00'0	0.00%	0.00%	0.00%	0.00%	%00:0
Upward Reallocations	0	0															0.00%	0:00%	0.00%	0.00%	0.00%	0.00%	0.00%	%00.0	%00.0
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