Disabilities Services, Inc. Complaint Procedure is made available in the following locations:

- ✓ Agency website, either as a reference in the Notice of Nondiscrimination or in its entirety
- ✓ Agency office: 222 Leffert Street, Berlin, Wisconsin 54923

Any person who believes they've been discriminated against on the basis of race, color, national origin, disability, sex, age, religion, income status or limited English proficient (LEP) by **Disabilities Services, Inc.** may file a complaint by completing and submitting **Disabilities Services, Inc.** Complaint Form.

The Complaint Form may also be used to submit general complaints to **Disabilities Services, Inc.**

Disabilities Services, Inc. investigates complaints received no more than 180 calendar days after the alleged incident. **Disabilities Services, Inc.** will process complaints that are complete.

Once the complaint is received, **Disabilities Services**, **Inc.** will review the complaint and work to resolve the complaint informally, if possible.

If the complaint warrants a formal civil rights complaint process, **Disabilities Services**, **Inc.** will follow the steps listed in this complaint procedure. **Disabilities Services**, **Inc.** may also use this formal procedure to address general complaints. If **Disabilities Services**, **Inc.** determines it has jurisdiction the complainant will receive an acknowledgement letter stating the complaint will be investigated by **Disabilities Services**, **Inc.** as a civil rights complaint.

Disabilities Services, Inc. has **60** business days to investigate the civil rights complaint. If more information is needed to resolve the case, **Disabilities Services, Inc.** may contact the complainant.

The complainant has **10** business days from the date of the letter to send requested information to the investigator assigned to the case.

If the investigator is not contacted by the complainant or does not receive the additional information within **10** business days, **Disabilities Services**, **Inc.** can administratively close the case. A case can be administratively closed also if the complainant no longer wishes to pursue their case.

After the investigator reviews the complaint, one of two (2) letters will be issued to the complainant: a closure letter or a letter of finding (LOF).

- ✓ A <u>closure letter</u> summarizes the allegations and states that there was not a Title VI or ADA violation and that the case will be closed.
- ✓ A <u>letter of finding (LOF)</u> summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member, or other action will occur.

If the complainant wishes to appeal the decision, the complainant has **10** business days after the date of the letter or the LOF to do so.

A person may also file a complaint directly with the Federal Transit Administration, at FTA Office of Civil Rights, 1200 New Jersey Avenue SE, Washington, DC 20590.

If information is needed in another language, then contact 920-361-3484.

Si se necesita informacion en otro idioma de contacto, 920-361-3484.

Yog muaj lus qhia ntxiv rau lwm hom lus, hu rau 920-361-3484.

Complaint/Comment Form

Appendix 3

Disabilities Services, Inc. is committed to providing you with safe and reliable transportation services and we want your feedback. Please use this form for suggestions, compliments, and complaints.

Please submit this form electronically at FAX #: 920-361-1195 via email at dbrantley@greenlakecountywi.gov or in person at the address below.

Disabilities Services, Inc.

222 Leffert Street Berlin, WI 54923

You may also call us at 920-361-3484. Please make sure to provide your contact information in order to receive a response.

Section A: Accessible Format Requirements								
Please check the preferred format for this document								
☐ Large Print	☐ TDD or Relay	☐ Audio Recording	type of forma		cted please state what you need in the box			
Click or tap here to enter text.								
Section B: Contact Information								
Name Click or tap here to enter text.			Telephone Number (including area code) Click or tap here to enter text.					
Address Click or tap here to enter text.			City Click or tap here to enter text.					
State Click or tap here to enter text.			Zip Code Click or tap here to enter text.					
Email Address Click or tap here to enter text.								
Are you filing this complaint on your own behalf?					☐ Yes	□ No		
If no, please provide the name and relationship of the person for whom you are complaining and why you are completing the form on their behalf in the box below.								
Click or tap here to enter text.								
Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.								

Section C: Type of Comment What type of comment are you providing? Please check which category best applies. ☐ Complaint ■ Suggestion ☐ Compliment ☐ Other Which of the following describes the nature of the comment? Please check one or more of the check boxes. ☐ Color □ Race ☐ National Origin ☐ Religion ☐ Age ☐ Sex ☐ Service ☐ Income Status ☐ Limited English Proficient (L.E.P) ☐ Americans with Disability Act (A.D.A) Section D: Comment Details Please answer the questions below regarding your comment Did the incident occur on the following type of ☐ Shared Ride Taxi ☐ Paratransit ☐ Bus service? Please check any box that may apply. Click to add date in the following format: Day, month, What was the date of the occurrence? year What was the time of the occurrence? Click to add the time What is the name or identification of the employee Click or tap here to enter text. or employees involved? What is the name or identification of others Click or tap here to enter text. involved, if applicable? What was the number or name of the route you were Click or tap here to enter text. on, if applicable? What was the direction or destination you were Click or tap here to enter text. headed to when the incident occurred, if applicable? Where was the location of the occurrence? Click or tap here to enter text. ☐ No ☐ Yes Was the use of a mobility aid involved in the incident? Please add any additional descriptive details about Click or tap here to enter text. the incident. In the box below, please explain as clearly as possible what happened and why you believe you were discriminated against. Click or tap here to enter text.

Section E: Follow-up									
May we contact you if we need more	tion?	Yes	□No						
If yes, how would you best liked to be reached? Please select your preferred form of contact below									
☐ Phone	☐ Email		☐ Mail						
If you would prefer to be contacted by phone, please list the best day and time to reach you.									
Click here to add your preferred time			Click here to add your preferred day						
Section F: Desired Outcome									
Please list below, what steps you would like taken to address the conflict or problem.									
Click or tap here to enter text.									
If applicable, please list below all additional agencies you have filed this complaint with such as Federal, State, Local agencies, or with any Federal or State Court. Please include the contact information to where the complaint was sent.									
Click or tap here to enter text.									
Section G: Signature									
Please attach any documents you have which support the allegation. Then date and sign this form and send it to Disabilities Services, Inc., Dawn Brantley Title VI Coordinator, 222 Leffert Street, Berlin, WI 54923.									
Name Click or tap here to enter text	. Date year		ld date in the follow	ing format: Day, month,					
Signature Click or tap here to enter t	text.								