## Appendix IX Oregon Judicial Department Response to USDOJ February 2014 Language Access Planning and Technical Assistance Tool for Courts

| Question   | OJD Response           | OJD Reference or Detailed Response  |
|--|------------------------|---|
| Sect   | ion A – Existing Servi | ces and Ongoing Need for Language Access Services   |
| A1<br>Does your court<br>provide interpreters<br>in all court<br>proceedings?  | Yes, completed         | Oregon Revised Statutes, Chapter 45, ( <u>ORS Chapter 45</u> )<br>Provision for non-English-speaking parties, for testimony of a non-<br>English-speaking party, witness, or victim, and to assist the court,<br>agency, or hearing officer in performing the duties and responsibilities of<br>the court, agency, or hearing office. |
| A2<br>For which<br>proceedings are<br>court interpreters<br>provided?  |                        | Oregon Revised Statutes, Chapter 45, ( <u>ORS Chapter 45</u> )<br>See A1  |
| A3<br>Does your court<br>provide interpreters<br>in court<br>proceedings with<br>LEP witnesses?  | Yes, completed         | Oregon Revised Statutes, Chapter 45, ( <u>ORS Chapter 45</u> )  |
| A4<br>Are LEP victims<br>provided<br>interpreters<br>throughout court<br>proceedings?  | Yes, completed         | Oregon Revised Statutes, Chapter 45, ( <u>ORS Chapter 45</u> )  |
| A5<br>Are LEP parents or<br>guardians of minors<br>provided<br>interpreters<br>throughout court<br>proceedings?                          | Yes, completed         | Oregon Revised Statutes, Chapter 45, ( <u>ORS Chapter 45</u> )<br>Oregon Revised Statutes Chapter 419, ( <u>ORS Chapter 419</u> )   |
| A6<br>Do the interpreters<br>used by your court<br>have their skills<br>assessed<br>periodically for<br>quality?                         | Yes, 90%               | <ul> <li>See Language Access Plan,</li> <li>Section 4.1, OJD Court Language Access Services Staff</li> <li>Appendix V SCA Policies</li> <li>OJD Court Language Access Services Staff periodically observe 90% of credentialed and non-credentialed interpreters through mentoring program and team interpreting.</li> </ul>           |
| A7<br>When interpreters<br>are provided, does<br>your court provide<br>the interpreter<br>without assessing<br>costs to either<br>party? | Yes, completed         | Oregon Revised Statutes, Chapter 45, ( <u>ORS Chapter 45</u> )  |

| Question  | OJD Response   | OJD Reference or Detailed Response   |
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| A8<br>Does your court<br>provide translated<br>materials at no<br>charge to LEP<br>individuals in all<br>court operations?  | Yes, to the extent required by law                   | OJD provides translations of vital documents, instructions, or court<br>forms in the top five most common languages.<br>See Language Access Plan, section 4.7, Translations  |
| A9<br>Does your court<br>provide interpreters<br>at no charge to LEP<br>individuals in all<br>court operations?   | Yes  | Oregon Revised Statutes, Chapter 45, ( <u>ORS Chapter 45</u> ), and by requiring any court service providers also to comply with all federal, state, and local laws, regulations, executive orders, and ordinances applicable. |
| A10<br>Does your court<br>provide notice of its<br>language access<br>policy to a) court<br>staff, b) parties, and<br>c) the public?  | Yes,<br>a) completed<br>b) completed<br>c) completed | See Language Access Plan<br>Section 4.7, Translations,<br>Section 5, Strategic Plan for Implementation, Goal #1, Goal #2, Goal #3  |
| A11<br>Does your court<br>gather case<br>language data by<br>a) Requiring filing<br>parties to provide<br>available<br>information on<br>language needs<br>with the initial filing,<br>and<br>b) Requiring court<br>staff to record<br>language data of<br>which they are<br>aware? | Yes, completed                                       | See Language Access Plan<br>Section 4.6, OJD Data Collection and Analysis<br>Section 5, Strategic Plan for Implementation, Goal #6<br><u>Uniform Trial Court Rule 7.070</u> , Foreign Language Interpreters                    |
| A12<br>If you responded<br>"Not Started" to<br>Consideration 11a<br>or b, what<br>processes are in<br>place to track an<br>LEP individual's<br>need for language<br>assistance<br>services?   | N/A  |  |

| Question   | OJD Response                         | OJD Reference or Detailed Response  |
|--|--------------------------------------|---|
| A13<br>Does your court<br>assign interpreters<br>to court<br>proceedings without<br>requiring a motion<br>or relying on a day-<br>of request from the<br>LEP person or their<br>representative?                                | Yes, completed                       | See Language Access Plan<br>Section 4.6 OJD Data Collection and Analysis<br>Section 5, Strategic Plan for Implementation, Goal # 6  |
| A14<br>Does your court<br>provide language<br>assistance services<br>in court operations<br>without relying on a<br>day-of request from<br>the LEP person or<br>their<br>representative?                                       | Yes, completed                       | See Language Access Plan<br>Section 4.6 OJD Data Collection and Analysis<br>Section 5, Strategic Plan for Implementation, Goal # 6  |
| A15<br>Does your court<br>have systems in<br>place to:<br>a) monitor the<br>performance of staff<br>that provides<br>language<br>assistance<br>services, and   | Yes, completed                       | See Language Access Plan<br>Section 4.1, OJD Court Language Access Services Staff<br>Section 4.2 OJD Bilingual Employees<br>Section 5.0 Strategic Plan Implementation, Goal #4  |
| A15 b) monitor the performance of interpreters,  | Yes, completed                       | See Language Access Plan<br>Section 3.4, State Court Administrator Language Access Policies<br>Section 4.1, OJD Court Language Access Services Staff<br>Appendix V, SCA Policies  |
| A15 c) respond to<br>complaints against<br>staff or<br>interpreters?   | Yes, completed                       | See Language Access Plan<br>Section 3.4, State Court Administrator Language Access Policies<br>Section 4.9, Complaint Process<br>Section 5, Strategic Plan for Implementation, Goal #5<br>Appendix V, SCA Policies  |
| A16<br>Does your court<br>have a process to<br>collect data on:<br>a) the number of<br>LEP individuals you<br>serve, by<br>language?<br>b) the number of<br>LEP individuals in<br>your service area,<br>by language<br>spoken? | Yes,<br>a) completed<br>b) completed | See Language Access Plan<br>Section 2.1, Data on Limited English Proficient Persons<br>Section 2.2, Population<br>Section 2.3, Internal Needs Assessment<br>Section 2.4, USDOJ Four Factors in Oregon<br>Section 4.6, OJD Data Collection and Analysis<br>Section 5, Strategic Plan for Implementation, Goal #6 |

| Question   | OJD Response   | OJD Reference or Detailed Response   |
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| A17<br>How often does<br>your court assess<br>the language data<br>for the languages<br>spoken by LEP<br>communities in your                             | Biennially   | See Language Access Plan<br>Section 2.1, Data on Limited English Proficient Persons<br>Section 2.2, Population<br>Section 2.3, Internal Needs Assessment<br>Section 2.4, USDOJ Four Factors in Oregon<br>Section 4.6, OJD Data Collection and Analysis   |
| A18<br>What data sources<br>does your court use<br>to identify the LEP<br>communities in your<br>service area?   | -US Census<br>-ACS<br>-Community<br>Organizations<br>-Case Management<br>System<br>-Interpreter scheduling<br>system<br>-LEP court customers | See Language Access Plan<br>Section 2.1, Data on Limited English Proficient Persons<br>Section 2.2, Population<br>Section 2.3, Internal Needs Assessment<br>Section 2.4, USDOJ Four Factors in Oregon<br>Section 4.6, OJD Data Collection and Analysis<br>Section 5, Strategic Plan for Implementation, Goals # 2, #3, #4, and #6. |
| A19<br>Has your court<br>reviewed the<br>language access<br>recommendations<br>and resources of<br>the a) ABA and b)<br>NCSC?                            | Yes,<br>a) completed<br>b) completed   | See Language Access Plan<br>Section 3.5, National Policy Participation<br>Appendix VI, A National Call to Action<br>Appendix VII, ABA Standards for Language Access in the Courts<br>Appendix VIII, COSCA White Paper on Court Interpretation:<br>Fundamental to Access to Justice   |
| What else might<br>your court need in<br>order to assess<br>current needs and<br>plan and project for<br>future language<br>assistance service<br>needs? |  | See Language Access Plan<br>Sections 5 Strategic Plan for Implementation<br>Section 6 Monitoring and Future Planning   |
|  |  | Section B – Court Rule   |
| B1<br>Does your court<br>have a rule (or<br>equivalent) that<br>addresses foreign  | Yes, completed   | Uniform Trial Court Rule 7.070, Foreign Language Interpreters<br>Oregon Revised Statutes, Chapter 45, (ORS Chapter 45)   |
| language<br>interpreters?<br>B2<br>Does the rule<br>require the court to<br>provide competent<br>language<br>assistance<br>services?                     | Yes, completed   | Oregon Revised Statutes, Chapter 45, (ORS Chapter 45)  |
| B3<br>Does the rule<br>require the court to<br>provide language<br>assistance services<br>free of charge?  | Yes, completed   | Oregon Revised Statutes, Chapter 45, ( <u>ORS Chapter 45</u> )   |

| Question               | OJD Response | OJD Reference or Detailed Response                                       |
|------------------------|--------------|--|
| B4                     | No           |  |
| Does the rule          |              |  |
| authorize judges to    |              |  |
| assess the cost of     |              |  |
| language               |              |  |
| assistance services    |              |  |
| to the losing party    |              |  |
| in the case or         |              |  |
| proceeding?            |              |  |
| B5                     | Yes          | Oregon Revised Statutes, Chapter 45, (ORS Chapter 45)                    |
| Does your court        |              |  |
| rule addressing        |              | Uniform Trial Court Rule 7.070, Foreign Language Interpreters a          |
| language               |              |  |
| assistance services    |              |  |
| apply to court         |              |  |
| proceedings?           |              |  |
| B6                     | Yes          | Oregon Revised Statutes, Chapter 45, (ORS Chapter 45)                    |
| Does your court        |              |  |
| rule addressing        |              |  |
| language               |              |  |
| assistance services    |              |  |
| apply to court         |              |  |
| operations?            |              |  |
| B7                     | a) Yes       | Oregon Revised Statutes, Chapter 45, (ORS Chapter 45)                    |
| Does your court        | b) Yes       | orogen nerved etalalee, enapler re, ( <u>erre enapler re</u> )           |
| rule require the use   | 2) 100       |  |
| of credentialed or     |              |  |
| certified interpreters |              |  |
| a) in court            |              |  |
| proceedings, and b)    |              |  |
| for court operations   |              |  |
| B8a                    | Yes          | Oregon Revised Statutes, Chapter 45, (ORS Chapter 45)                    |
| Does your court        | 100          | orogen nerved etalalee, enapler re, ( <u>erre enapler re</u> )           |
| rule prohibit:         |              | Code of Professional Responsibilities for Interpreters in Oregon Courts, |
| a) the use of family,  |              | Language Access Plan, Appendix IV  |
| friends, or other      |              | Language Access Fian, Appendix IV  |
| informal and           |              |  |
| untrained              |              |  |
| individuals from       |              |  |
| serving as an          |              |  |
| interpreter in court   |              |  |
| proceedings?           |              |  |
| B8b                    | Yes          | See Language Access Plan   |
| b) the use of family,  |              | Section 4.2 OJD Bilingual Employees                                      |
| friends, or other      |              |  |
| informal and           |              | June 28, 2001 Memorandum OJD Human Resources Services Director           |
| untrained individual   |              | to Presiding Judges, re: Bilingual Pay Differential and Bilingual        |
| from serving as an     |              | Employees," "employees earning a Bilingual Pay Differential may only     |
| interpreter for court  |              | provide counter service." OJD also provides contracted telephone and     |
| operations for other   |              | video interpreting services for brief communication when no bilingual    |
| than brief and         |              | court staff or interpreter is available.                                 |
| simple                 |              | Court stan of interpreter is available.                                  |
| communications?        |              |  |
| communications :       |              |  |

| Question   | OJD Response   | OJD Reference or Detailed Response   |
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| B8c<br>c) bilingual court<br>staff from serving<br>as an interpreter for<br>a court proceeding<br>unless<br>credentialed?  | Yes            | June 28, 2001 Memorandum OJD Human Resources Services Director<br>to Presiding Judges, re: Bilingual Pay Differential and Bilingual<br>Employees," "employees earning a Bilingual Pay Differential may only<br>provide counter service" and prohibits bilingual employees who are not<br>certified by the State Court Administrator from providing court<br>proceedings interpretation.  |
| B8d<br>d) an attorney or<br>law firm staff from<br>serving as the court<br>interpreter in a<br>proceeding where<br>their client is a<br>party?   | Yes            | Code of Professional Responsibilities for Interpreters in Oregon Courts,<br>Canons 3 and 4 provide that an interpreter who is also an attorney<br>should not serve as the court or proceeding interpreters, as well as the<br>attorney in the same case.<br>Language Access Plan, Appendix IV  |
| B9<br>Does your court<br>rule require that in-<br>person interpreters<br>be sought first<br>before considering<br>other forms of<br>interpretation (e.g.,<br>telephonic or video<br>conferencing)? | No             | Language Access Plan, Section 4.5, Remote Interpreting and<br>Technology Resources<br>The OJD trains statewide interpreter schedulers to follow guidelines<br>assuming in-person interpreting is best, when considering offering<br>telephonic or video interpreting options to the court.   |
| B10<br>Are there court<br>proceedings,<br>operations, or<br>individuals that are<br>not covered by your<br>current court rule?   | Yes            | See Q. A9 for contracted "court operations" services.  |
| B11<br>If you responded<br>"Yes" to<br>Consideration 10,<br>explain the<br>processes in place<br>to address the<br>language<br>assistance service<br>needs in the<br>exempted areas.               |                | OJD requires in its contracts that, court –ordered, but not <i>court-run</i> ,<br>"court operations" must comply with all federal, state, and local laws,<br>regulations, executive orders, and ordinances applicable, to the extent<br>they are applicable to the contract. Titles VI and VII of the Civil Rights<br>Act of 1964, as amended; and all other applicable requirements of<br>federal and state civil right and rehabilitation statues, rules, and<br>regulations. Examples of this include court ordered mediation,<br>arbitration, counseling, etc. |
| B12<br>Can your court rule<br>regarding language<br>assistance services<br>be enforced as a<br>matter of law?  | Yes, completed | Oregon Revised Statutes, Chapter 45, (ORS Chapter 45)  |

| Question                        | OJD Response                                   | OJD Reference or Detailed Response  |
|---------------------------------|--|---|
| B13                             | Yes,   | See Language Access Plan  |
| a) Does your court              | a) completed                                   | Section 3.4, State Court Administrator Language Access Policies   |
| have a written                  | b) completed                                   | Section 4.9, Complaint Process  |
| complaint protocol              | c) completed                                   | Section 5 Strategic Plan for Implementation, Goal # 1 and #5  |
| specific to the                 | d) completed                                   | Appendix V, State Court Administrator Policies  |
| provision of                    |  |   |
| language                        |  |   |
| assistance                      |  |   |
| services?                       |  |   |
| b) Is the complaint             |  |   |
| process described               |  |   |
| by the protocol                 |  |   |
| accessible to LEP               |  |   |
| individuals?                    |  |   |
| c) Is the complaint             |  |   |
| protocol made                   |  |   |
| available to the                |  |   |
| public (e.g., written           |  |   |
| notice, website)?               |  |   |
| d) Will the court               |  |   |
| process complaints              |  |   |
| alleging the court              |  |   |
| did not provide                 |  |   |
| appropriate                     |  |   |
| language<br>assistance          |  |   |
| services?                       |  |   |
| B14                             | -Management                                    | Language Access Plan  |
| Which staff                     | -Senior staff                                  | Section 2.3, Internal Needs Assessment  |
| members receive                 | -Judicial officers                             | Section 4.1, OJD Court Language Access Services Staff, Language   |
| training on your                | -Bilingual Staff                               | Access Coordinator  |
| court's language                | -New employees                                 | Section 4.3, OJD Judicial Officers and Personnel  |
| access rule and                 | -Volunteers                                    | Section 5, Strategic Plan for Implementation, Goal # 3 and #4   |
| related policies and            |  |   |
| procedures?                     |  |   |
| B15                             | Yes,   | See Language Access Plan  |
| Are judges notified             | a) completed                                   | Section 4.3 OJD Judicial Officers and Personnel,  |
| of: a) your court               | b) completed                                   | Section 5, Strategic Plan for Implementation, Goal #1, Goal #3 and #4   |
| rule, b) the legal              | c) completed                                   |   |
| requirements                    |  |   |
| governing the                   |  |   |
| provision of                    |  |   |
| language                        |  |   |
| assistance                      |  |   |
| services, and c) the            |  |   |
| consequences for                |  |   |
| failing to provide              |  |   |
| such services?<br>B16           | ludicial advaction                             | There is no mandatory judicial training par on judges must mast the   |
|                                 | Judicial education                             | There is no mandatory judicial training per se – judges must meet the   |
| Is the provision of             | courses and programs<br>are regularly provided | bar's CLE requirements. However, language assistance services is<br>addressed in the judicial department's new judge week-long training |
| language<br>assistance services | are regularly provided                         | program. Also, periodically in other judicial education events.   |
| addressed in                    |  | program. Also, periodically in other judicial education events.   |
| mandatory judicial              |  |   |
| training?                       |  |   |
| a danning :                     |  |   |

| Question   | OJD Response   | OJD Reference or Detailed Response  |
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| B17<br>Did your court<br>create bench cards<br>for judges<br>explaining the<br>requirements of<br>your court rule?   | Yes, completed   | See Language Access Plan<br>Section 5, Strategic Plan for Implementation, Goal # 3  |
| B18<br>What barriers or<br>opportunities might<br>be addressed so<br>that your court can<br>improve or expand<br>upon its rule (or<br>equivalent)?   |  | See Language Access Plan<br>Section 5, Strategic Plan for Implementation<br>Section 6, Monitoring and Future Planning   |
|  | Section C – Imp  | lementation of the Language Access Plan   |
| C1<br>Has your court<br>designated staff<br>with the<br>responsibility to<br>execute the LAP?  | Yes, completed   | See Language Access Plan,<br>Section 5, Strategic Plan for Implementation<br>Section 6, Monitoring and Future Planning  |
| C2<br>Has your court<br>made sufficient<br>resources available<br>to execute the<br>LAP?   | Yes, completed   | See Language Access Plan<br>Section 3.2, Office of the State Court Administrator<br>Section 3.3, Budget<br>Section 4.1,OJD Court Language Access Services Staff<br>Section 5, Strategic Plan for Implementation   |
| C3<br>Does the staff<br>designated to<br>implement the LAP<br>have the skills<br>needed to<br>implement it?  | Yes, completed   | See Language Access Plan<br>Section 3.2, Office of the State Court Administrator<br>Section 4.1, OJD Court Language Access Services Staff   |
| C4<br>For which<br>individuals has your<br>court identified<br>implementation and<br>leadership<br>responsibilities,<br>authorities, and<br>roles with regard to<br>the development<br>and implementation<br>of the LAP? | -Chief Justice<br>-Supreme Court<br>-AOC Director<br>-Interpreter Manager<br>-Chief judges<br>-Court clerks<br>-Language Access<br>Compliance Officer<br>-Human resources<br>-Purchasing<br>-Grant managers<br>-Fiscal managers<br>-Fiscal managers<br>-Information<br>technology<br>-Stakeholders<br>committee<br>-Expert | See Language Access Plan<br>Section 3.1, Organization<br>Section 3.2, Office of the State Court Administrator<br>Section 4.1, OJD Court Language Access Services Staff<br>Section 5, Strategic Plan for Implementation<br>Section 6, Monitoring and Future Planning |

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| C5<br>To the extent that<br>external<br>collaboration or<br>assistance<br>(support, technical<br>assistance,<br>financial or other<br>resources/resource-<br>sharing, monitoring,<br>strategy, etc.) is<br>needed to provide<br>comprehensive<br>language<br>assistance<br>services, what<br>sources of help<br>have been<br>identified in the<br>LAP? | -Bar association<br>-Legislature<br>-State administering<br>agency<br>-State agencies<br>-NCSC<br>-COSCA<br>-CCJ<br>-DOJ-Grant providers<br>-Interpreter or<br>translator associations<br>-Law enforcement<br>-Advocates | See Language Access Plan<br>Section 4.8, Outreach Programs<br>Section 4.10, External Resources<br>Section 5, Strategic Plan for Implementation, Goal # 2  |
| C6<br>What steps can<br>your court take to<br>ensure the clarity of<br>roles and<br>responsibilities,<br>input from<br>stakeholders, and<br>the use of external<br>resources when<br>developing and<br>implementing the<br>LAP?  |  | See Language Access Plan<br>Section 5, Strategic Plan for Implementation<br>Section 6, Monitoring and Future Planning   |
|  | Section D – Qualit   | y Control of Language Assistance Services   |
| D1<br>Does your court<br>system have a<br>credentialing<br>system in place for:<br>a)staff interpreters,<br>b)contract<br>interpreters,<br>c)remote<br>interpreters<br>(telephone and<br>video),<br>d)translators, and<br>e) bilingual staff (for<br>court operations)?  | Yes,<br>a) completed<br>b) completed<br>c) completed<br>d) completed<br>e) completed   | Oregon Revised Statutes, Chapter 45, (ORS Chapter 45)<br>See Language Access Plan<br>Section 3.2, Office of the State Court Administrator<br>Section 3.4, State Court Administrator Language Access Policies<br>Section 4.2, OJD Bilingual Employees<br>Section 4.5, Remote Interpreting and Technology Resources<br>Appendix V, SCA Policies |

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|---|--|--|
| D2<br>Does your system<br>for ensuring the<br>provision of<br>competent<br>interpreters and<br>bilingual staff<br>include:  | Yes  | <ul> <li>Tier credentialing</li> <li>Testing standards for languages that have oral exams and those that do not</li> <li>Qualification standards for interpreters who have not taken part of the credentialing process</li> <li>Qualification standards for remote interpreters</li> <li>Recertification and CE</li> <li>Ethics and professional requirements</li> <li>Voir dire to assess the competency of interpreters who are not certified and/or qualified</li> <li>Qualification standards for bilingual staff</li> <li>Provisions in contracts with interpreter service providers that specify minimum interpreter qualifications</li> <li>A roster of approved interpreters</li> <li>Mentoring</li> <li>See Language Access Plan Section 4.1, OJD Court Language Access Services Staff Section 4.2 OJD Bilingual Employees Section 4.4, Outside Interpreters</li> <li>Section 4.5, Remote Interpreting and Technology Resources Appendix V, SCA Policies</li> </ul> |
| D3<br>Does your system<br>for ensuring the<br>provision of<br>ensuring competent<br>translators include   | -Qualification<br>standards for<br>translators<br>-A review process for<br>translations by a<br>second translator<br>-Ethics and<br>professional<br>requirements<br>-Provisions in<br>contracts with<br>translator service<br>providers that specify<br>minimum translator<br>qualifications<br>-OSCA guidelines for<br>using translated forms | See Language Access Plan<br>Section 4.1, OJD Court Language Access Services Staff<br>Section 4.7, Translations<br>Section 5, Strategic Plan for Implementation, Goal # 1   |
| D4<br>Does your court<br>work with any of the<br>following<br>organizations or<br>entities to ensure<br>the quality<br>assessment of<br>interpreters or<br>translators? | -National Center for<br>State Courts<br>-American Translator<br>Association<br>-Other Court Systems  | See Language Access Plan<br>Section 3.5, National Policy Participation<br>Section 4.7, Translations  |

| D5<br>Does your court<br>have data systems<br>in place that:<br>a) record language<br>assistance service<br>needs?<br>b) note the<br>timeliness of the<br>language<br>assistance service?<br>c) note if<br>interpretation<br>services were<br>delivered<br>successfully?<br>d) document if<br>translation services<br>were delivered<br>successfully?<br>e) collect data on<br>the cost of<br>language<br>assistance<br>services?, and<br>f) provide a)<br>through e) above all<br>broken down by<br>type of language<br>assistance service<br>and language or<br>dialect?<br>D6 | Yes,<br>a) completed<br>b) completed<br>d) completed<br>e) completed<br>f) completed | <ul> <li>See Language Access Plan</li> <li>Section 4.6, OJD Data Collection and Analysis</li> <li>Section 5, Strategic Plan for Implementation, Goal # 6</li> <li>OJD has a complaint form for LEP customers to report issues of timeliness and successful delivery.</li> <li>OJD has a feedback form for court staff to notify CLAS of any failures in timeliness, successful delivery of interpretation services.</li> <li>OJD gathers data on the successful delivery of translation services.</li> </ul> |
|--|--|--|
| assistance service<br>and language or<br>dialect?  |  |  |
| Can your court data<br>system create a<br>usable report that<br>includes the<br>following<br>information about<br>the language<br>assistance services<br>that were provided<br>in a court<br>proceeding or<br>operation?   | Yes, completed   | <ul> <li>Type of court or court operation</li> <li>Location where it was provided</li> <li>Type of case or proceeding</li> <li>Data on language groups encountered</li> <li>Cost of services provided</li> <li>Interpreter type and qualifications</li> <li>Translator type and qualifications</li> <li>See Language Access Plan</li> <li>Section 4.6 OJD Data Collection and Analysis</li> <li>Section 5, Strategic Plan for Implementation, Goal # 6</li> </ul>  |

| Question   | OJD Response     | OJD Reference or Detailed Response  |
|--|------------------|---|
| D8<br>How does your<br>court use the<br>recording?<br>a)it becomes part of<br>the court record<br>b)to assess the<br>quality of the<br>interpretation  | a) yes<br>b) yes |   |
| D9<br>Does your court<br>have a system in<br>place to monitor the<br>quality of the<br>interpreter services<br>that are provided in<br>a) court<br>proceedings, and b)<br>court operations?        | Yes, completed   | See Language Access Plan<br>Section 3.4, State Court Administrator Language Access Policies<br>Section 4.1, OJD Court Language Access Services Staff<br>Appendix V, State Court Administrator Policies                                  |
| D10<br>Does your court<br>have a disciplinary<br>system in place for<br>credentialed<br>language<br>assistance service<br>providers?   | Yes, completed   | See Language Access Plan<br>Section 4.1, OJD Court Language Access Services Staff<br>Section 3.4, State Court Administrator Language Access Policies<br>Appendix V, State Court Administrator Policies                                  |
| D11<br>Is there a complaint<br>system in place for<br>LEP individuals and<br>others to raise<br>concerns regarding<br>the quality or<br>conduct of<br>language<br>assistance service<br>providers? | Yes, completed   | See Language Access Plan<br>Section 3.4, State Court Administrator Language Access Policies<br>Section 4.9, Complaint Process<br>Section 5, Strategic Plan for Implementation Goal #5<br>Appendix V, State Court Administrator Policies |
| D12<br>What else might<br>your court need to<br>ensure quality<br>control and<br>assessment of<br>interpretation and<br>translation<br>services?   |                  | See Language Access Plan, Sections 5 and 6  |
|  | Sect             | ion E – Assigning Interpreters  |
| E1   | Completed        | See Language Access Plan<br>Section 4.6, OJD Data Collection and Analysis<br>Section 5, Strategic Plan for Implementation, Goal #6  |
| E2   | N/A              |   |

| Question  | OJD Response                            | OJD Reference or Detailed Response   |
|---|---|--|
| E3<br>Does your case<br>management<br>system permit court<br>staff to indicate that<br>an interpreter is<br>needed for a<br>specific case or<br>proceeding?   | Yes, completed                          | Language Access Plan<br>Section 4.6, OJD Data Collection and Analysis<br>Section 5, Strategic Plan for Implementation, Goal # 6  |
| E4<br>Is the case<br>management<br>system able to take<br>into account<br>language needs<br>when scheduling<br>cases in order to<br>maximize court and<br>interpreter<br>productivity?  | Yes, completed                          | See Language Access Plan<br>Section 4.6 OJD Data Collection and Analysis<br>Section 5, Strategic Plan for Implementation, Goal # 6   |
| E5<br>If you responded<br>"Not Started" to<br>Consideration 4,<br>what processes<br>outside of a case<br>management<br>system are in place<br>to schedule cases<br>taking into account<br>language needs in<br>order to maximize<br>court and<br>interpreter<br>productivity?<br>(Select all that<br>apply) |   | N/A  |
| E6<br>Does your court<br>have an interpreter<br>scheduling or<br>assignment system<br>in place that will<br>identify and assign<br>qualified interpreter<br>services when a<br>certified interpreter<br>is not available  | Yes, use centralized<br>OSCA schedulers | See Language Access Plan<br>Section 4.1, Court Language Access Services Staff<br>Section 4.6, OJD Data Collection and Analysis<br>Section 5, Strategic Plan for Implementation, Goal # 6 |

| Question   | OJD Response   | OJD Reference or Detailed Response   |
|--|--|--|
| E7<br>Does your court<br>have any<br>automated systems<br>in place that notify<br>a) court staff, and<br>b) parties before<br>the date of the case<br>or proceeding that<br>an interpreter will<br>be provided?                            | Statewide automated<br>system used by staff –<br>manually entered<br>data.   | Court staff and parties are notified when an interpreter will be available<br>or <u>un</u> available either by personal call, instant message, email or other<br>form of notice. The request and scheduling of interpreters are handled<br>by email notifications usually (request form is on intranet and external<br>website). Scheduling is handled centrally and posted to an automated<br>calendar. |
| E8<br>Does your court<br>have any<br>automated systems<br>in place that notify<br>a) court staff and b)<br>parties when an<br>interpreter will be<br>unavailable?  | See E7 response  | See E7.<br>Court staff and parties are notified when an interpreter will be<br><u>un</u> available.  |
| E9<br>Does your court<br>work with the<br>following entities to<br>help identify cases<br>that may require<br>language<br>assistance<br>services?  | -Law enforcement<br>-Prosecutors<br>-Public defenders<br>-Social service<br>agencies<br>-Domestic violence<br>assistance programs<br>-Jails<br>-Legal Aid/Legal<br>Services<br>-Community groups | See Language Access Plan<br>Section 4.3, Oregon Judicial Officers and Personnel<br>Section 4.8, Outreach Programs<br>Section 5, Strategic Plan for Implementation, Goal #2   |
| E10<br>Does your court<br>have a protocol in<br>place for the<br>assignment of:<br>a)staff interpreters,<br>b)in-person<br>interpreter<br>contractors,<br>c)video<br>conferencing<br>options, and<br>d) telephonic<br>interpreter options? | Yes,<br>a) completed<br>b) completed<br>c) completed<br>d) completed   | See Language Access Plan<br>Section 4.1, OJD Court Language Access Services Staff<br>Section 4.5, Remote Interpreting and Technology Resources   |
| E11<br>Has your court<br>studied the costs<br>and benefits of<br>using in-house<br>telephone<br>interpreting by<br>certified and<br>qualified<br>interpreters when it<br>is not feasible to<br>have an in-person<br>interpreter?           | Yes, completed   | See Language Access Plan<br>Section 4.5 Remote Interpreting and Technology Resources   |

| Question                            | OJD Response   | OJD Reference or Detailed Response                         |
|-------------------------------------|----------------|--|
| E12                                 | Yes, completed | See Language Access Plan                                   |
| Has your court                      |                | Section 4.5 Remote Interpreting and Technology Resources   |
| studied the costs                   |                |  |
| and benefits of                     |                |  |
| video remote                        |                |  |
| interpreting                        |                |  |
| systems to use<br>when it is not    |                |  |
| feasible to have an                 |                |  |
| in-person                           |                |  |
| interpreter?                        |                |  |
| E13                                 | Yes, completed | See Language Access Plan                                   |
| Has your court                      | res, completed | Section 3.5, National Policy Participation                 |
| studied the costs                   |                | Section 4.5, Remote Interpreting and Technology Resources  |
| and benefits of                     |                | occubin 4.5, remote interpreting and recrimology resources |
| using regional or                   |                |  |
| national remote                     |                |  |
| interpreting                        |                |  |
| systems for less                    |                |  |
| frequently                          |                |  |
| encountered                         |                |  |
| languages?                          |                |  |
| E14                                 |                | See Language Access Plan Sections 5 & 6                    |
| What else might                     |                |  |
| your court need in                  |                |  |
| order to ensure                     |                |  |
| efficient and                       |                |  |
| effective notice and                |                |  |
| assignment                          |                |  |
| practices that will                 |                |  |
| cut down on delays,                 |                |  |
| improve access,                     |                |  |
| create greater<br>efficiencies, and |                |  |
| ensure quality?                     |                |  |
| ensure quality?                     |                |  |
|                                     | Se             | ction F – Translated Materials                             |
| F1                                  | Yes, completed | See Language Access Plan                                   |
| Does your court                     |                | Section 4.7, Translations                                  |
| identify vital                      |                |  |
| documents in the                    |                |  |
| non-English                         |                |  |
| languages of the                    |                |  |
| LEP communities in                  |                |  |
| your service area?                  |                |  |
| F2                                  | Yes, completed | See Language Access Plan                                   |
| Does your court<br>translate vital  |                | Section 4.7, Translations                                  |
| documents in the                    |                |  |
| non-English                         |                |  |
| languages of the                    |                |  |
| LEP communities in                  |                |  |
| your service area?                  |                |  |
| Jour convide area:                  |                | I  |

| Question   | OJD Response   |                   | OJD Referenc   | e or Detailed Response     |
|--|--|-------------------|--|----------------------------|
| F3<br>Which vital written<br>documents (or parts<br>thereof) your court<br>translated into non-  | -Application<br>Contribution Program<br>-Juvenile Affidavit of<br>Eligibility forms<br>-Civil Fee Deferral &   |                   | nguage Access Plan<br>ction 4.7, Translations<br>OJD T   | ranslated Forms            |
| English languages?   | Waiver forms   |                   | Language   | Number of Translated Forms |
|  | -DUII Diversion forms<br>-Elderly Person &   |                   | Spanish  | 188                        |
|  | Persons with   |                   | Russian  | 116                        |
|  | Disabilities Abuse   |                   | Vietnamese   | 116                        |
|  | Prevention Act forms   |                   | Chinese  | 114                        |
|  | -Family Abuse<br>Prevention Act forms  |                   | Korean   | 93                         |
|  | Prevention Act forms<br>-Evictions (FEDs)<br>-Marijuana Diversion<br>forms<br>-Sexual Abuse<br>Protective Order<br>forms<br>-Small Claims forms<br>-Stalking forms<br>-Uniform Plea Petition<br>-"I Speak" cards &<br>posters<br>- "Information<br>Available from Court<br>Staff" poster<br>-Language Access<br>Complaint Form | TOTAL             | 627  |                            |
| F4<br>Are all documents<br>identified in<br>response to<br>Consideration 3<br>translated into:<br>a) Spanish, and<br>b) Non-Spanish<br>languages?                      | Yes,<br>a) completed<br>b) completed   | Sec<br>Sec<br>Sec | ction 2.1, Data on LEP Persection 2.2, Population<br>ction 2.3, Internal Needs Ass<br>ction 2.4, the USDOJ 4 Factor<br>ction 4.7, Translations | essment                    |
| F5<br>Has your court<br>developed a<br>glossary of legal<br>terms (or used a<br>glossary developed<br>by others) in:<br>a)Spanish, and<br>b) non-Spanish<br>languages? | Yes,<br>c) completed<br>d) completed   | Sec               | e Language Access Plan<br>ction 4.4 Outside Interpreters<br>e <u>OJD Website</u> Spanish and   |                            |

| Question  | OJD Response   | OJD Reference or Detailed Response   |
|---|----------------|--|
| F6  | Yes, completed | Courthouses are owned and operated by 27 Counties, not the state.                    |
| Has your court staff<br>walked through the<br>courthouses |                | The Office of the State Court Administrator provides multilingual signs for posting. |
| imagining that they are an LEP pro se                     |                | See Language Access Plan   |
| party/witness/victim                                      |                | Section 4.7, Translations  |
| and thought about   |                | Section 5, Strategic Plan for Implementation, Goal #1                                |
| what translated   |                |  |
| signs, notices,   |                |  |
| document and  |                |  |
| materials might   |                |  |
| help ensure greater                                       |                |  |
| access?   |                |  |
| F7  | Yes, completed | The Office of the State Court Administrator provides multilingual signs              |
| Does your court   |                | for posting.   |
| provide translated  |                |  |
| signs or posters  |                | See Language Access Plan   |
| announcing the  |                | Section 4.7, Translations  |
| availability of free                                      |                | Section 5, Strategic Plan for Implementation, Goal #1                                |
| language<br>assistance                                    |                |  |
| services?   |                |  |
| F8  | N/A            |  |
| If you responded  |                |  |
| "Not Started" or "In                                      |                |  |
| Progress" to  |                |  |
| Consideration 7,  |                |  |
| what steps has the  |                |  |
| court taken to  |                |  |
| assess the signage  |                |  |
| and translated  |                |  |
| document needs of LEP individuals?                        |                |  |
| F9  | a) in progress | a) Enterprise Technology Services Division is currently revising all Office          |
| a) When your court  | b) completed   | of the State Court Administrator web pages.  |
| updates information                                       | c) completed   |  |
| on its website, does                                      | -,             |  |
| it also add the   |                |  |
| same content in   |                |  |
| non-English   |                |  |
| languages?  |                |  |
|   |                |  |
| b) Is there a   |                |  |
| process for   |                |  |
| determining which materials should be                     |                |  |
| translated on the   |                |  |
| website?  |                |  |
|   |                |  |
| c) Is there a   |                |  |
| process for   |                |  |
| determining the   |                |  |
| non-English   |                |  |
| language that   |                |  |
| materials should be                                       |                |  |
| translated into on  |                |  |
| the website?  |                |  |

| Question   | OJD Response   | OJD Reference or Detailed Response   |
|--|----------------|--|
| F10<br>Does your court<br>only use automatic<br>translation services<br>or software to   | No             | The OJD does not use automatic translation services or software to translate the text of its website into the non-English languages due to low quality products. |
| translate the text of<br>its website into non-<br>English languages?<br>F11  | Yes, completed | See Language Access Plan   |
| Before translated<br>materials are<br>released, do you<br>have them checked<br>for quality?  | res, completed | Section 4.1, OJD Court Language Access Services Staff<br>Section 4.7, Translations   |
| F12<br>Does your court<br>ensure that the<br>meaning and<br>literacy level of the<br>text in English is<br>preserved in the<br>translated non-<br>English text?                                    | Yes, completed | See Language Access Plan<br>Section 4.1, OJD Court Language Access Services Staff<br>Section 4.7, Translations   |
| F13<br>Does your court<br>use credentialed<br>translators instead<br>of bilingual staff<br>who are not<br>credentialed<br>translators to<br>translate written<br>documents and<br>website content? | Yes, completed | See Language Access Plan<br>Section 4.1, OJD Court Language Access Services Staff<br>Section 4.7, Translations<br>See OSCA Guidelines For Using Translations     |
| F14<br>When your court<br>requests a<br>document for<br>translation, is an<br>electronic version of<br>the translated<br>document stored for<br>later use?   | Yes            |  |
| F15<br>Does your court<br>share documents it<br>has already<br>translated with<br>other courts?  | Yes            |  |
| F16<br>Does your court<br>provide sight<br>translations of<br>written materials for<br>LEP individuals?  | Yes, completed |  |

| Question              | OJD Response           | OJD Reference or Detailed Response                    |
|-----------------------|------------------------|---|
| F17                   | Yes, completed         |   |
| Does your court       | -                      |   |
| have policies and     |                        |   |
| procedures that       |                        |   |
| explain when an       |                        |   |
| interpreter can       |                        |   |
| provide a sight       |                        |   |
| translation of a      |                        |   |
| document?             |                        |   |
| F18                   | Yes                    |   |
| If you responded "In  |                        |   |
| Progress" or          |                        |   |
| "Completed" to        |                        |   |
| Consideration 17, is  |                        |   |
| the interpreter       |                        |   |
| required to swear or  |                        |   |
| certify on the record |                        |   |
| that they have        |                        |   |
| accurately sight      |                        |   |
| translated the        |                        |   |
| document?             |                        |   |
| F19                   | Yes                    | See Language Access Plan                              |
| Is data about the     |                        | Section 2.1, Data on LEP Persons                      |
| LEP communities in    |                        | Section 2.2, Population                               |
| the service area of   |                        | Section 2.3, Internal Needs Assessment                |
| your court received   |                        | Section 2.4, the USDOJ 4 Factors in Oregon            |
| periodically to       |                        | Section 4.7, Translations                             |
| determine if vital    |                        |   |
| documents and         |                        |   |
| materials should be   |                        |   |
| translated in         |                        |   |
| additional non-       |                        |   |
| English languages?    |                        |   |
| F20                   |                        | See Language Access Plan, Sections 5 and 6            |
| What else might       |                        |   |
| your court consider   |                        |   |
| to ensure that        |                        |   |
| translations are      |                        |   |
| available and         |                        |   |
| accurate?             |                        |   |
|                       | Section G – N          | otice of Language Assistance Services                 |
| 04                    |                        |   |
| _                     | -Notices on court      | See Language Access Plan                              |
|                       | documents              | Section 4.1 OJD Court Language Access Services Staff  |
|                       | -In-person by staff    | Section 4.2, OJD Bilingual Employees                  |
|                       | -Announcements at      | Section 4.3, OJD Judicial Officers and Personnel      |
|                       | the beginning of court | Section 4.8, Outreach Programs                        |
| · · · ·               | sessions               | Section 5, Strategic Plan for Implementation, Goal #1 |
|                       | -Signage               |   |
|                       | -Electronically        |   |
|                       | (website)              |   |
|                       | -Outreach efforts      |   |
| all that apply)       |                        |   |

| Question   | OJD Response  | OJD Reference or Detailed Response  |
|--|---|---|
| G2<br>Indicate the manner<br>in which your court<br>and court staff<br>inform the public,<br>parties, and<br>attorneys about the<br>process to request<br>language<br>assistance<br>services: (Select all<br>that apply)<br>G3<br>Indicate the manner                        | -Notices on court<br>documents<br>-In-person by staff<br>-Announcements at<br>the beginning of court<br>sessions<br>-Signage<br>-Electronically<br>(website)<br>-Outreach efforts<br>-Other: Signs and<br>posters<br>-In-person by staff<br>-Electronically | See Language Access Plan<br>Section 4.1 OJD Court Language Access Services Staff<br>Section 4.2, OJD Bilingual Employees<br>Section 4.3, OJD Judicial Officers and Personnel<br>Section 4.8, Outreach Programs<br>Section 5, Strategic Plan for Implementation, Goal #1 |
| in which your court<br>and court staff<br>inform the public,<br>parties, and<br>attorneys about<br>how to file a<br>complaint regarding<br>the lack of<br>language<br>assistance services<br>or inaccurate<br>interpretations or<br>translations: (Select<br>all that apply) | (website)<br>-Outreach efforts  |   |
| G4<br>Indicate the<br>methods your court<br>and court staff use<br>to provide LEP<br>communities notice<br>about the<br>availability of<br>language<br>assistance<br>services: (Select all<br>that apply)  | Outreach activities<br>Working with LEP<br>community groups<br>LEP court customer<br>surveys in five<br>languages   | See Language Access Plan<br>Section 5, Strategic Plan for Implementation, Goal #1, and Goal #2  |
| G5<br>What else does<br>your court need to<br>consider to ensure<br>that it provides<br>appropriate notice<br>of language<br>assistance<br>services?   |   | See Language Access Plan<br>Section 5, Strategic Plan for Implementation<br>Section 6, Monitoring and Future Planning   |

| Question  | OJD Response  | OJD Reference or Detailed Response  |
|---|---|---|
| Sect  | ion H – Outreach and C  | ollaboration With LEP Communities and Stakeholders  |
| H1<br>Does your court<br>inform community<br>groups about the<br>availability of free<br>language<br>assistance services<br>for LEP individuals?<br>H2<br>In the process of   | Yes, completed<br>-LEP individuals<br>Community groups  | See Language Access Plan<br>Section 4.7, Translations<br>Section 5, Strategic Plan for Implementation, Goal #1, and Goal #2<br>See Language Access Plan<br>Section 2.3, Internal Needs Assessment |
| developing or<br>assessing the LAP<br>and language<br>access policies and<br>procedures, has<br>your court included<br>or sought the<br>participation of the<br>following individuals<br>and organizations?<br>(Select all that<br>apply) | that work with LEP<br>communities<br>-Private attorneys<br>-Court staff<br>-Legal Aid/Legal<br>Services<br>-Legal programs that<br>work with immigrant<br>communities and<br>other public interest<br>attorneys<br>-Consultants/Expert<br>-State and local bar<br>associations<br>-Ethnic bar groups<br>-Court interpreters<br>and interpreters'<br>professional<br>associations<br>-NCSC<br>-COSCA<br>-CCJ<br>-DOJ<br>-State Access to<br>Justice Commission<br>-Law schools and law<br>school clinics<br>-State Administering<br>Agencies for Federal<br>Grants | Section 3.5, National Policy Participation<br>Section 5, Strategic Plan for Implementation, Goal #2   |
| H3<br>Does your court<br>invite stakeholders<br>to provide feedback<br>on how the<br>language access<br>plan, policies and<br>procedures are<br>working or whether<br>any challenges<br>arose in<br>implementation?                       | In Progress   | See Language Access Plan<br>Section 2.3, Internal Needs Assessment<br>Section 5, Strategic Plan for Implementation, Goal #2   |

| Question   | OJD Response   | OJD Reference or Detailed Response  |
|--|--|---|
| H4<br>Does your court<br>conduct outreach in<br>English media<br>regarding the<br>availability of<br>language<br>assistance<br>services?<br>(Select all that   | Yes, websites  | See Language Access Plan<br>Section 5, Strategic Plan for Implementation, Goal #2   |
| H5<br>Does your court<br>conduct outreach to<br>non-English media<br>regarding the<br>availability of<br>language<br>assistance<br>services? (Select all<br>that apply)  | Yes, websites  | See Language Access Plan<br>Section 2.3, Internal Needs Assessment<br>Section 5, Strategic Plan for Implementation, Goal #2 |
| H6<br>In what non-English<br>language(s) is the<br>outreach in<br>Consideration 5<br>conducted?  | -Korean, Russian,<br>Spanish, Vietnamese,<br>- LEP speakers of 30<br>languages (in the<br>2014 exit surveys) | See Language Access Plan<br>Section 2.3 Internal Needs Assessment<br>Section 5, Strategic Plan for Implementation, Goal #2  |
| H7<br>What else might<br>your court consider<br>to ensure that<br>stakeholders are<br>brought into the<br>process of<br>identifying needs<br>and resources and<br>assessing<br>implementation of<br>court language<br>access policies and<br>procedures? |  | See Language Access Plan, Sections 5 and 6  |
|  | Section I – Monite   | oring, Updating, and Enforcing Compliance   |
| I1<br>How often are your<br>court's language<br>access policies<br>reviewed and<br>updated?  | Annually   | See Language Access Plan<br>Section 6, Monitoring and Future Planning   |
| I2<br>Does your court<br>have a language<br>access coordinator<br>or an equivalent?  | Yes  | See Language Access Plan<br>Section 4.1, OJD Court Language Access Services Staff   |

| Question                       | OJD Response   | OJD Reference or Detailed Response  |
|--------------------------------|----------------|---|
| 13                             | Yes, completed | See Language Access Plan  |
| Does your court                |                | Section 2.3, Internal Needs Assessment  |
| have a system for              |                | Section 6, Monitoring and Future Planning   |
| collecting data on             |                |   |
| LEP court user                 |                |   |
| satisfaction?                  |                |   |
| 14                             | No             | See Language Access Plan  |
| Is there an                    |                | Section 5, Goal 1, and Strategy 1   |
| individual                     |                |   |
| responsible for                |                | 27 Judicial District's courthouses are owned and operated by 36                         |
| walking through the            |                | counties, not the state.  |
| public areas of your           |                |   |
| courthouse to                  |                | The Office of the State Court Administrator provides multilingual signs to              |
| ensure that signs              |                | Trial Court Administrators and County officials for posting.                            |
| are posted in                  |                |   |
| frequently                     |                |   |
| encountered non-               |                |   |
| English languages?             |                |   |
| 15                             | Yes            | See Language Access Plan  |
| Is there an                    |                | Section 4.1, OJD Court Language Access Services Staff                                   |
| individual                     |                |   |
| responsible for                |                |   |
| observing and                  |                |   |
| evaluating the use             |                |   |
| of interpreters in             |                |   |
| court proceedings?             |                |   |
| 16                             | Yes            | See Language Access Plan  |
| Is there an                    |                | Section 4.1, OJD Court Language Access Services Staff                                   |
| individual                     |                |   |
| responsible for                |                |   |
| observing and                  |                |   |
| evaluating the use             |                |   |
| of interpreters in             |                |   |
| court operations?              | Vee completed  |   |
| 17<br>Doos your court          | Yes, completed | See Language Access Plan  |
| Does your court<br>monitor the |                | Section 4.1, OJD Court Language Access Services Staff<br>Section 4.9, Complaint Process |
| complaint system               |                | Section 4.9, Complaint Process<br>Section 5, Strategic Plan for Implementation, Goal #5 |
| for evidence of                |                |   |
| language access-               |                |   |
| related problems to            |                |   |
| address?                       |                |   |
| 18                             | Annually       | See Language Access Plan  |
| If you responded "In           | Annually       | Section 4.9, Complaint Process  |
| Progress" or"                  |                | Section 5, Strategic Plan for Implementation, Goal #5                                   |
| Completed" to                  |                |   |
| Consideration 7,               |                |   |
| how often do you               |                |   |
| monitor your                   |                |   |
| complaint system?              |                |   |
|                                |                |   |

| Question  | OJD Response | OJD Reference or Detailed Response  |
|---|--------------|---|
| I9<br>What else might<br>assist your court in<br>ensuring that<br>language access<br>plans, policies, and<br>procedures are             |              | See Language Access Plan, Sections 5 and 6  |
| meeting the needs<br>of the courts and<br>LEP individuals in<br>an efficient and<br>effective manner?                                   |              |   |
|   | Section      | J – Language Access Plan Review   |
| J1<br>Does your<br>language access<br>plan refer to legal<br>and policy<br>authorities?   | Yes          | See Language Access Plan,<br>Section 1.3, Compliance Standards  |
| J2<br>Is your language<br>access plan<br>sufficiently detailed<br>to implement the<br>legal and policy<br>authorities it<br>references? | Yes          | See Language Access Plan<br>Section 5, Strategic Plan for Implementation<br>Section 6, Monitoring and Future Planning |
| J3<br>Are tasks in the<br>language access<br>plan prioritized<br>appropriately?   | Yes          | See Language Access Plan<br>Section 5, Strategic Plan for Implementation<br>Section 6, Monitoring and Future Planning |
| J4<br>Are deadlines set<br>forth in the<br>language access<br>plan for each task?   | Yes          | See Language Access Plan<br>Section 5, Strategic Plan for Implementation<br>Section 6, Monitoring and Future Planning |
| J5<br>Are the deadlines<br>set forth in the<br>language access<br>plan for each task<br>reasonable?                                     | Yes          | Language Access Plan<br>Section 5, Strategic Plan for Implementation<br>Section 6, Monitoring and Future Planning     |
| J6<br>Are deadlines in the<br>language access<br>plan in the proper<br>or most logical<br>sequence?                                     | Yes          | See Language Access Plan<br>Section 5, Strategic Plan for Implementation<br>Section 6, Monitoring and Future Planning |
| J7<br>Does the language<br>access plan provide<br>for future<br>adjustments?  | Yes          | See Language Access Plan<br>Section 5, Strategic Plan for Implementation<br>Section 6, Monitoring and Future Planning |

| Question   | OJD Response   | OJD Reference or Detailed Response  |  |  |
|--|----------------|---|--|--|
| J8<br>Does the language<br>access plan provide<br>for ongoing internal<br>and external<br>review?  | Yes            | See Language Access Plan<br>Section 5, Strategic Plan for Implementation<br>Section 6, Monitoring and Future Planning |  |  |
| J9<br>What other<br>considerations<br>might your court<br>want to review in<br>developing,<br>assessing, and<br>implementing your<br>language access<br>plan?                  |                | See Language Access Plan<br>Section 5, Strategic Plan for Implementation<br>Section 6, Monitoring and Future Planning |  |  |
| Section K – Assessing Resources  |                |   |  |  |
| K1<br>Does your court<br>have a line item in<br>its budget for<br>language<br>assistance services<br>for LEP individuals?  | Yes            | Language Access Plan<br>Section 3.3, Budget   |  |  |
| K2<br>Do you account for<br>language<br>assistance services<br>when developing<br>your court budget?   | Yes, completed | Language Access Plan<br>Section 3.3, Budget<br>Section 4.6 OJD Data Collection and Analysis                           |  |  |
| K3<br>Does your court<br>have a system to<br>assess the actual<br>cost of language<br>assistance<br>services?  | Yes            | Language Access Plan<br>Section 4.6, OJD Data Collection and Analysis<br>Section 3.3, Budget                          |  |  |
| K4<br>If you responded<br>"In Progress" or<br>"Completed" to<br>Consideration 3,<br>how often does<br>your court assess<br>this cost<br>information?(Select<br>all that apply) | Annually       | See Language Access Plan<br>Section 3.3, Budget<br>Section 4.6 OJD Data Collection and Analysis                       |  |  |

| Question   | OJD Response  | OJD Reference or Detailed Response   |
|--|---|--|
| K5<br>If you answered "In<br>Progress" or<br>"Completed" to<br>Consideration 3,<br>does your<br>assessment of<br>language<br>assistance services<br>costs include:<br>(Select all that<br>apply) | -Loss of Federal<br>Financial Assistance<br>for non-compliance<br>with civil rights<br>requirements<br>-Cost of a federal<br>investigation or<br>enforcement action<br>-Burdens on court<br>when interpreters are<br>not provided | See Language Access Plan<br>Section 3.3, Budget  |
| K6<br>What other entities<br>has your court<br>worked with to<br>assess the cost of<br>the language<br>assistance services<br>that it provides?<br>(Select all that<br>apply)                    | -NCSC<br>-COSCA<br>-CCJ<br>-State Administering<br>Agencies for Federal<br>Grants   | See Language Access Plan<br>Section 3.3, Budget  |
| K7<br>Are the revenues<br>generated by court<br>fees available to<br>pay for language<br>assistance<br>services?   | No  | See Language Access Plan<br>Section 3.3, Budget  |
| K8<br>If you responded<br>"No" to<br>Consideration 7,<br>how does your<br>court pay for<br>language<br>assistance service<br>costs? (Select all<br>that apply)                                   | Fund or account in the court budget   | See Language Access Plan<br>Section 3.3, Budget<br>General Fund Mandated Payments for costs associated with federally<br>and other legislatively mandated costs. |
| K9<br>If your response to<br>Consideration 8<br>included "Charging<br>LEP individuals or<br>parties" is there any<br>discussion of<br>changing this<br>practice?"                                | N/A   |  |
| K10<br>Has your court<br>requested funding<br>for language<br>assistance services<br>from your state<br>legislature?   | Yes, completed  | Language Access Plan<br>Section 3.3, Budget  |

| Question   | OJD Response | OJD Reference or Detailed Response   |
|--|--------------|--|
| K11<br>When applying for<br>grants and other<br>financial<br>assistance, does<br>your court include<br>language<br>assistance services<br>in the proposed<br>budget?         | Yes          | See Language Access Plan<br>Section 3.3 Budget   |
| K12<br>Has your court<br>received federal<br>financial assistance<br>from a federal<br>agency that<br>includes funding for<br>language<br>assistance<br>services?            | Yes          | See Language Access Plan<br>Section 3.3 Budget<br>Section 4.1, Language Access Services and Resources: External<br>Resources |
| K13<br>What reasons, if<br>any, have<br>prevented your<br>court from<br>expanding the<br>language<br>assistance services<br>that it provides?                                | N/A          |  |
| K14<br>What else might<br>help your court<br>assess the costs<br>and the resources<br>that will be needed<br>to provide<br>meaningful<br>language<br>assistance<br>services? |              | See Language Access Plan, Sections 5 and 6   |