

Public File Anomalies

ISSUES/PROGRAMS List

January, 2019: The 10th of the month happened during a government shutdown and the web portal was not accessible. The report was filed on January 18th when the website became active again.

April, 2019: The report was filed on time, but I did not notice that there was an error in the upload. The local file was reloaded.

October, 2020: The local area was evacuated for Hurricane Delta. The file was loaded on October 13th, as soon as we returned.

April, 2020: Offices were closed due to Covid 19 quarantine. Missed filing was discovered and filed June 18th.

Going forward, the Public file will be inspected as a beginning of the month routine to reduce mistakes.

EQUAL EMPLOYMENT OPPORTUNITY RECORDS

2018 Mid Term Report was replaced by EEO Audit initiated by the Commission on February 26, 2018 and completed April 11, 2018, satisfying the mid-term review. KVLU was randomly selected for audit.

The annual EEO Public File Report for 2018 was filed with the Audit documents on April 11, 2018 and moved to the Public File Reports folder on December 11, 2019.

The 2019 annual EEO Public File report was entered late by not being fully aware of the deadline for submission. I have since carefully read section 73.2080(c)6

The 2020 annual EEO Public File report was found to be missing during prep for this renewal application.

During this time the reports have been posted to the KVLU web site. Going forward I will have a written reminder of the deadline for submission.