

## National CLAS Standards and COA Accreditation Standards Crosswalk

COA Accreditation EDI Standards	Applicable CLAS Standards <sup>1</sup>
ASE 2.05 The environment promotes a non-threatening, welcoming, and inclusive approach that fosters trust and engagement for all people.	CLAS Standard 1
Interpretation: Programs should provide a supportive, safe, and welcoming environment for all people. Programs can help to signal that they provide an environment that is safe and welcoming by posting "visual cues" of their commitment to equity, diversity, and inclusion in the reception or common area, such as a copy of the nondiscrimination policy, a copy of the equity statement, culturally diverse décor, LGBTQ+ symbols, or poster and stickers promoting racial justice.	
RPM 6.01 The organization:     a. establishes a system of standardized contracting practices;     b. pursues contracts that serve the organization's and service recipient's best interests, not private interests;     c. seeks opportunities to source goods and services from diverse suppliers;	CLAS Standard 1

<sup>&</sup>lt;sup>1</sup>. U.S. Department of Health and Human Services, Office of Minority Health (2013). *National standards for culturally and linguistically appropriate services (CLAS) in health and health care*. Retrieved from <a href="https://thinkculturalhealth.hhs.gov/assets/pdfs/EnhancedNationalCLASStandards.pdf">https://thinkculturalhealth.hhs.gov/assets/pdfs/EnhancedNationalCLASStandards.pdf</a>



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<ul> <li>d. conducts due diligence in contracting activities including review of possible risks;</li> <li>e. uses competitive bidding, when applicable; and</li> <li>f. ensures governing body review of significant contracts.</li> </ul>	
GOV 2.04 The organization develops an equity statement outlining its commitment to equity, diversity, and inclusion that is shared with its stakeholders.  Interpretation: The equity statement should reflect the organization's history, connect EDI to its mission, and outline how the organization demonstrates its commitment to equity, diversity, and inclusion.	CLAS Standard 2
GOV 3.04  The governing body:     a. reflects the demographics of the community it serves;     b. represents the interests of the community it serves;     c. serves as a link between the organization and the public or community; and     d. is sufficiently diverse in strengths and capabilities to plan and deliver appropriate services to its defined community.	<ul><li>CLAS Standard 3</li><li>CLAS Standard 13</li></ul>
INTERPRETATION  Board recruitment is a significant challenge for many organizations and meeting the standard may be a long-term process. In the interim, an organization can establish a stakeholder advisory group that is representative of the community and include strategies for plan for strengthening its Board in its long-term or strategic plan.	
GOV 4.03 Governing body members receive an orientation that addresses membership responsibilities and an overview of the organization and its mission.  Examples: The board orientation may include: information on the organization's history, goals, and objectives; governing body structure and procedures; ethics; programs and activities; introductions to staff; equity, diversity, and inclusion training; and facility and program tours.	CLAS Standard 4

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GOV 4.04 All governing body members participate in equity, diversity, and inclusion training at least every two years.	CLAS Standard 4
<b>Examples:</b> In order to best engage governing board members, organizations can connect EDI training to the mission of the organization and the desired outcomes of its programs.	
HR 1 The organization assesses its workforce as part of annual planning and prepares for future needs by: a. comparing the composition of its current workforce, including number of	CLAS Standard 3
employees, skills, demographics, and cultural characteristics, with projected workforce needs; and b. determining how to close gaps, when needed, through recruitment, training, leadership development, and/or outsourcing.	
Examples: To address employment or leadership selection patterns that do not reflect the community served, organizations may establish a plan that includes:  a. targeted recruitment goals and strategies;  b. reviewing policies and criteria to identify factors that may pose systemic obstacles to employment or advancement; and  c. equitable leadership and personnel development programs.	
Leadership development programming can include, but is not limited to: trainings, degree or certificate programs, review of relevant professional literature or research, shadowing, additional assignments to develop new skills, leadership mentoring, and exposure to functions outside the individual's current role.	
Organizations can promote equitable access to leadership development programs by setting transparent, objective, performance-driven eligibility criteria and considering conflicts with job responsibilities when planning activities.	
HR 2.01 Job descriptions and selection criteria:  a. state the credentials, job expectations, core competencies, essential functions, and responsibilities for each position or group of like positions;	CLAS Standard 3

	COA Accreditation EDI Standards	Applicable CLAS Standards <sup>1</sup>
b.	include inclusive language and demonstrate of the organization's commitment to	•
	equity, diversity, and inclusion;	
C.	include sensitivity to the service population's cultural and socioeconomic	
	characteristics; and	
d.	are reviewed and updated regularly to evaluate their continued relevancy against	
	the needs and goals of the organization's programs and persons served.	
Exam	ples: Credentials can include, for example:	
a.	education;	
	training;	
	relevant experience;	
	competence in required role;	
e.	recommendations of peers and former employers; and	
f.		
	disciplines.	
Exam	ples: Examples of inclusive language in job descriptions can include:	
a.	language regarding accommodation for different abilities;	
b.	neutral language to eliminate age, cultural, racial, and gender biases; and	
C.	highlighting inclusive benefits that support a diverse workforce directly in the job	
	description.	
HR 2.	02	CLAS Standard 3
Recru	itment and selection procedures include:	
a.	notifying personnel of available positions;	
b.	verifying past employment and credentials;	
C.	The state of the s	
d.	giving final candidates the opportunity to speak with currently-employed personnel;	
e.	using standard interview questions that comply with employment and labor laws;	
	and	
f.	using diverse interview panels.	
Exam	<b>ple:</b> Diverse panels with representatives from different backgrounds, departments,	
	eniority levels offer new perspectives, encourage organizations to think broadly and	
	vely, and minimize bias.	

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HR 3.01  The organization annually measures personnel satisfaction and retention and takes action to address identified satisfaction and retention concerns.	CLAS Standard 3
Interpretation: The aggregation of data reduces the risk of disclosing personal identifiable information in most instances; however, risk of disclosure still exists particularly when data is being disaggregated and unique or easily observable characteristics might allow someone to be identified in the data set. As such, data collection and reporting procedures should include mechanisms for avoiding such disclosure such as data suppression, rounding, reporting in ranges rather than exact counts, combining sub-groups into larger groups, etc.	
Examples: Disaggregated data can be useful in addressing identified satisfaction, retention, turnover, hiring, and promotion concerns. Common characteristics used to disaggregate data include:  a. race and ethnicity/country of origin; b. generation status; c. immigrant/refugee status; d. age group; e. sexual orientation; and f. gender/gender identity.	
HR 3.02 All personnel confirm receipt of a personnel policies and procedures manual that articulates current:     a. conditions of employment;     b. benefits;     c. rights and responsibilities of employees; and d. other important employment-related information.	<ul> <li>CLAS Standard 3</li> <li>CLAS Standard 4</li> <li>CLAS Standard 14</li> </ul>
Examples: Policies and procedures that are commonly addressed in a personnel manual include:  a. the organization's equity statement; b. conditions and procedures for layoffs; c. emergency and safety procedures;	

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d. equal employment policies;	· ·
e. harassment and discrimination;	
f. nepotism and favoritism protections;	
g. grievance process procedures;	
h. insurance protections including unemployment, disability, medical care, and	
malpractice liability;	
i. performance review system;	
j. promotions;	
k. professional development;	
I. standards of conduct;	
m. time-off policies;	
n. wage policy;	
o. working conditions;	
p. technology/network security and usage policies; and	
q. the use of social media, electronic communications, and mobile devices.	
HR 3.03	<ul> <li>CLAS Standard 2</li> </ul>
The organization reviews and updates the personnel policies and procedures manual	
every two years with an equity, diversity, and inclusion lens to ensure the manual remains	
up-to-date and promotes equity throughout the organization.	
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HR 4.02	CLAS Standard 3
Staff performance reviews emphasize self-development and professional growth and include:	CLAS Standard 4
a. specific expectations defined in the job description;	
b. organization-wide expectations for personnel;	
c. objectives established in the most recent review, accomplishments and challenges	
since the last review period, and objectives for future performance, including	
developmental and professional objectives;	
d. strategies to continue developing cultural humility;	
e. recommendations for training; and	
f. an assessment of the staff member's knowledge and competence related to the	
characteristics and needs of service recipients, if applicable.	
TS 1.01	CLAS Standard 4
A personnel development plan:	<u> </u>

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a. is reviewed annually and revised in accord with an assessment of the	rtppiidabio 92/10 Ctaridarae
organization's training needs;	
b. incorporates a variety of educational methods;	
c. is responsive to the history, cultural backgrounds, and related needs of personnel;	
d. outlines specific competency expectations for each job category;	
e. provides opportunities for personnel to fulfill the continuing education requirements	
of their respective professions;	
f. provides opportunities to support advancement within the organization and	
profession; and	
g. provides opportunities for personnel to practice cultural humility.	
Examples: Educational methods can include, but are not limited to:	
a. interactive classroom trainings;	
b. webinars, self-paced trainings, or other computer-assisted training models;	
c. coaching; and	
d. structured peer support opportunities.	
<b>Examples:</b> Examples of opportunities for personnel to practice cultural humility can include:  a. lunch-and-learns, webinars, or lectures;	
b. facilitated conversations;	
c. employee resource groups; and	
d. resource sharing.	
TS 1.02	CLAS Standard 4
New personnel are oriented within the first three months of hire to the organization's	CLAS Standard 4
mission, philosophy, goals, and services.	
TS 2.03	CLAS Standard 4
Direct service personnel receive training on:	
<ul> <li>a. communicating respectfully and effectively with service recipients;</li> </ul>	
b. engaging service recipients, including building trust, establishing rapport, and	
developing a professional relationship;	
c. understanding the science of trauma and the impact of trauma on individuals,	
families, and personnel; and	

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d.	trauma-informed care, including screening, assessment, and service delivery	
	practices.	
TS 2.0		<ul> <li>CLAS Standard 4</li> </ul>
	ng for direct service personnel addresses differences within the organization's	
	e population, as appropriate to the type of service being provided, including:	
	interventions that address cultural and socioeconomic factors in service delivery;	
b.	the role cultural identity plays in motivating human behavior;	
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	communication impairments;	
	understanding explicit and implicit bias and discrimination;	
e.	recognizing individuals and families with special needs;	
f.	the needs of individuals and families in crisis, including recognizing and responding	
	to a mental health crisis;	
	the needs of victims of violence, abuse, or neglect and their family members; and	
	basic health and medical needs of the service population.	
TS 2.0		<ul> <li>CLAS Standard 4</li> </ul>
	service personnel are trained on, or demonstrate competency in, providing inclusive	
	o individuals with intellectual and developmental disabilities including:	
	communication techniques;	
b.	de-escalation techniques for individuals with intellectual and developmental	
	disabilities; and	
	implementing the principles of self-determination and inclusion.	
CR 1.		<ul> <li>CLAS Standard 1</li> </ul>
	e have the right to ethical and equitable treatment including:	<ul> <li>CLAS Standard 5</li> </ul>
	the right to receive services in a non-discriminatory manner;	<ul> <li>CLAS Standard 8</li> </ul>
b.	the consistent enforcement of program rules and expectations; and	
C.	g,,,,,	
ı	cultural and linguistic diversity.	
	ples: One way organizations can be responsive to the unique, culturally-defined	
	s of persons and families being served is by ensuring that program information,	
	posters, printed material, electronic and multimedia communications, and trainings	
	/ailable and presented:	
	in the language(s) of the major population groups served; and	
<u> </u>	in a manner that is non-discriminatory and non-stigmatizing.	

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and re a. b. c. d.	sons served receive, and are helped to understand, information about their rights esponsibilities that is: provided in writing; distributed during their initial contact; available in the major languages of the defined service population;	<ul> <li>CLAS Standard 6</li> <li>CLAS Standard 8</li> <li>CLAS Standard 14</li> </ul>
a. b. c. d.	rganization accommodates the written and oral communication needs of clients by: communicating, in writing and orally, in the languages of the major population groups served; providing, or arranging for, bilingual personnel or translators or arranging for the use of communication technology, as needed; providing telephone amplification, sign language services, or other communication methods for deaf or hard of hearing persons;	<ul> <li>CLAS Standard 1</li> <li>CLAS Standard 5</li> <li>CLAS Standard 7</li> <li>CLAS Standard 8</li> </ul>
	<b>ples:</b> Examples of ways the organization can demonstrate standard implementation e, but are not limited to:	
a.	providing basic program information in languages representative of consumer groups;	
	proactively reaching out to ensure that all individuals can use its services and fully participate in planning;	
C.	hiring sufficient numbers of bilingual personnel for all programs in which confidential interpersonal communication is necessary for adequate service delivery;	
d.	ensuring there is a bilingual worker on staff for each language group large enough to comprise an average-sized caseload;	
e.		

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individuals unable to maintain the integrity of the individual-provider relationship;	· ·
and	
f. using assistive technology, such as amplification for hard of hearing persons or a	
language telephone line, when appropriate	
GOV 2.02	<ul> <li>CLAS Standard 2</li> </ul>
The governing body reviews and approves the long-term strategic plan to ensure that it	<ul> <li>CLAS Standard 9</li> </ul>
encompasses:	<ul> <li>CLAS Standard 10</li> </ul>
a. a review of the organization's mission, values, mandates, and strategic direction;	<ul> <li>CLAS Standard 11</li> </ul>
<ul><li>b. a review of the demographics of its defined service population;</li><li>c. an assessment of strengths and weaknesses;</li></ul>	
d. an assessment of equity, diversity, and inclusion strategies;	
e. measurable goals and objectives that support fulfillment of its mission and	
mandated responsibilities; and	
f. appropriate strategies for meeting identified goals, including the need to redirect,	
eliminate, or expand services to respond to changing community demographics	
and the needs of persons served.	
GOV 2.03	CLAS Standard 2
The organization develops and implements an annual plan that supports its mission and	CLAS Standard 9
integrates the priorities and objectives of each of its departments and programs, and:	
<ul> <li>a. operationalizes the goals and objectives of the long-term strategic plan;</li> </ul>	
b. reflects changing conditions and needs such as, resource allocation, funding, and	
regulatory changes; and	
c. responds to information from PQI activities.	
<b>Examples:</b> Annual plans can also incorporate other regular planning processes, including:	
a. HR planning;	
b. evaluation of training needs;	
c. budget planning;	
d. technology and information management planning; and	
e. PQI summary reports.	
FIN 4.01	<ul> <li>CLAS Standard 2</li> </ul>
The annual planning and budget cycle includes participation of management, the	
governing body, program personnel, and other relevant stakeholders and is based on:	
a. the organization's mission and strategic priorities;	
b. performance improvement and outcomes data;	

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	direct and indirect operating expenditures;	
	contractual requirements;	
_	changing costs and conditions; and anticipated revenue for the program year.	
f.	anticipated revenue for the program year.	
	ples: Performance improvement and outcomes data in this context refers to the use	
	gram and client outcomes data in planning and budgeting decisions. Such data may	
	ed, for example, to direct available resources toward programs or interventions that	
	he strongest impact on individuals and families served.	
PQI 3.	.03	<ul> <li>CLAS Standard 10</li> </ul>
	rganization identifies measures for management and operational performance to:	
	measure progress toward achieving its mission and strategic and annual goals;	
b.	evaluate operational functions that influence the capacity to deliver services and	
	meet the needs of persons served; and	
C.	identify and mitigate risk.	
Exam	ples: Examples of operations and management performance measures can include:	
a.	efficiency in the allocation and utilization of its human and financial resources to	
	further the achievement of organizational objectives;	
b.	effectiveness of risk prevention measures;	
C.	effectiveness at retaining a competent and qualified workforce through staff	
	retention/turnover and satisfaction;	
d.	costs versus benefits of fundraising efforts;	
e.	achievement of budgetary objectives;	
f.	effectiveness of community education and outreach; and	
g.	efforts to diversify the governing body, leadership, or workforce.	
GOV 3		CLAS Standard 12
The or	rganization conducts ongoing community outreach and education to:	
	communicate its mission, role, functions, capacities, and scope of services;	
b.	provide information about the strengths, needs, and challenges of the individuals,	
	families, and groups it serves;	
C.	build community support and presence and maintain effective partnerships; and	
d.		
	organization as its top advocacy priorities.	

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GOV 3.03	CLAS Standard 12
The organization collaborates with community members and persons served to advocate for issues of mutual concern consistent with the organization's mission, such as:  a. improvements to existing services;  b. filling gaps in service to offer a full array of community supports;  c. the full and appropriate implementation of applicable laws and regulations regarding issues concerning the service population;  d. improved supports and accommodations for individuals with special needs or marginalized communities;  e. solutions to community-specific needs including racial equity and cultural and linguistic diversity;  f. service coordination;  g. a coordinated community response to public health emergencies.  Examples: The organization can work at several levels to advocate with, and on behalf of, persons, groups, and families served. For example, direct service personnel can be given	• CLAS Standard 13
the time to carry out advocacy activities so they can support persons and families served to solve problems related to their individual cases. Advisory board members, management, and other personnel, along with persons served, can engage in legislative and other system-wide advocacy activities. They may also work collaboratively with other community organizations to monitor federal, state, and/or local activity that impacts the service population.	
FKC 1.01  A program logic model, or equivalent framework, identifies:  a. needs the program will address;  b. available human, financial, organizational, and community resources (i.e. inputs);  c. program activities intended to bring about desired results;  d. program outputs (i.e. the size and scope of services delivered);  e. desired outcomes (i.e. the changes you expect to see in service recipients); and  f. expected long-term impact on the organization, community, and/or system.	CLAS Standard 9
FKC 1.02 The logic model identifies individual outcomes in at least two of the following areas:	<ul><li>CLAS Standard 9</li><li>CLAS Standard 10</li></ul>

d. permanency of life situation; e. quality of life; f. achievement of individual service goals; and g. other outcomes as appropriate to the program or service population.  INTERPRETATION Outcomes data should be disaggregated to identify patterns of disparity or inequity that can be masked by aggregate data reporting. See PQI 5.02 for more information on disaggregating data to track and monitor identified outcomes.  PQI 1.02 The PQI plan: a. defines the organization's stakeholders; and b. specifies how important internal and external stakeholder groups will be involved in the PQI process.  INTERPRETATION Stakeholder involvement is fundamental to a well-designed, useful PQI system. Ideally, a broad range of internal and external stakeholders including staff from all levels of the organization, the organization's governing body, persons served, and other external stakeholders have a role in the organization's PQI system.  Examples: Examples of stakeholders include: a. staff; b. governing body members; c. persons served, including families, as appropriate; d. volunteers; e. licensing authorities; f. consumer advocates; g. funders; and h. contractors and partners.  PQI 2.01 Staff responsible for implementing and coordinating the organization's PQI system are competent to: a. identify indicators of quality practice:		A 11 11 01 40 01 1 1 1
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	COA Accreditation EDI Standards	Applicable CLAS Standards <sup>1</sup>
b.	implement internal and external evaluation methods, such as benchmarking, as	Applicable CLAC Stalladias
	appropriate to the programs being evaluated;	
C.	ensure proper data entry and data integrity;	
	collect, disaggregate, analyze, and interpret data; and	
e.	communicate evidence and findings to staff in a manner that facilitates their active engagement.	
PQI 5.	.01	<ul> <li>CLAS Standard 10</li> </ul>
Proce	dures for collecting, reviewing, and aggregating data include:	
a.	cleaning data to ensure data integrity including accuracy, completeness, timeliness, uniqueness, and outliers;	
b.	protecting personal identifiable information (PII) in data reports;	
C.	aggregating data quarterly; and	
d.	developing reports for analysis and interpretation.	
mecha ranges	ied in the data set. As such, data collection and reporting procedures should include anisms for avoiding such disclosure such as data suppression, rounding, reporting in a rather than exact counts, combining sub-groups into larger groups, etc.	
PQI 5.	· · ·	<ul> <li>CLAS Standard 10</li> </ul>
	rganization analyzes disaggregated PQI data to:	
	track and monitor identified measures;	
	identify patterns and trends; and	
C.	compare performance over time.	
	retation: Organizations should disaggregate data to identify patterns of disparity or	
	ty that can be masked by aggregate data reporting. Common characteristics used	
	aggregate data include:	
	race and ethnicity/country of origin;	
	generation status;	
	immigrant/refugee status;	
	age group; sexual orientation; and	
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COA Accreditation EDI Standards	Applicable CLAS Standards <sup>1</sup>
f. gender/gender identity.	· · ·
PQI 5.03	CLAS Standard 15
Reports of PQI findings are:	
a. shared and discussed with board members, staff, and stakeholders; and	
<ul> <li>distributed in timeframes and formats that facilitate review, analysis, interpretation, and timely corrective action.</li> </ul>	
PQI 5.04	CLAS Standard 10
The organization:	<ul> <li>CLAS Standard 15</li> </ul>
<ul> <li>a. reviews PQI findings and stakeholder feedback and takes action, when indicated;</li> <li>and</li> </ul>	
<ul> <li>b. monitors the effectiveness of actions taken and modifies implemented improvements, as needed.</li> </ul>	
CR 1.05	CLAS Standard 14
The organization maintains a formal mechanism through which applicants, clients, and	
other stakeholders can express and resolve grievances, including denial of service, which	
includes:	
<ul> <li>a. the right to file a grievance without interference or retaliation;</li> </ul>	
<ul> <li>timely written notification of the resolution and an explanation of any further appeal, rights or recourse; and</li> </ul>	
c. at least one level of review that does not involve the person about whom the	
complaint has been made or the person who reached the decision under review.	
CR 1.02	CLAS Standard 14
Written rights and responsibilities include, but are not limited to:	
a. basic expectations for use of the organization's services including the responsibility	
to provide information needed to receive services;	
b. hours in which services are available;	
c. rules, behavioral expectations, and other factors that could result in discharge or	
termination;	
d. the right of the person served to receive service in a manner that is non-coercive	
and that protects the person's right to self-determination;	
e. the right of the person served, families, and/or legal guardians to participate in	
decisions regarding the services provided; and	
f. basic information about how to lodge complaints, grievances, or appeals.	

COA Accreditation EDI Standards	Applicable CLAS Standards <sup>1</sup>
HR 3.04	<ul> <li>CLAS Standard 14</li> </ul>
The organization establishes personnel grievance procedures, which include:	
<ul> <li>a. the right to file a grievance without interference or retaliation;</li> </ul>	
<ul> <li>a description of how grievances are filed, to whom, and who will make a final determination;</li> </ul>	
<ul> <li>timely written notification of the resolution and an explanation of any further appeal, rights, or recourse;</li> </ul>	
d. processes for review including a third-party review of the final determination;	
e. documenting responses and actions taken; and	
f. maintaining a copy of the notification of resolution in the personnel record.	
Interpretation: Regarding element (d), the third-party review refers to at least one level of	
review that does not involve the person about whom the complaint has been made or the	
person who reached the decision under review. If a grievance is raised against the CEO,	
then the grievance will go directly to the governing body.	

Revised 04/2023