# Part I: General Standards – s.3, s.4, s.5

| Standard   | AODA<br>Standard<br>or<br>Regulation<br>Reference | Deadline           | Deliverables  | Responsibility  | Status   |
|--|---|--------------------|---|---|----------|
| Establish accessibility policies.  | O.<br>Reg.191/1<br>1, s. 3                        | January<br>1, 2013 | Fanshawe Accessibility for Persons with<br>Disabilities Policy – Updated with Integrated<br>Accessibility Standards.  | AODA<br>Coordinator/<br>Accessible<br>Environments<br>Working Group | Complete |
| Establish multi-year<br>accessibility plan.  | O.<br>Reg.191/1<br>1, s. 4                        | January<br>1, 2013 | Accessibility Plan 2013 to 2017, approved by Senior Leadership Council.   | AODA<br>Coordinator/<br>Accessible<br>Environments<br>Working Group | Complete |
| Incorporate<br>accessibility criteria<br>and features into<br>purchasing policies<br>and processes and<br>provide explanation if<br>impracticable. | O.<br>Reg.191/1<br>1, s. 5                        | January<br>1, 2013 | <ol> <li>Develop individual Department AODA<br/>Specification Criteria in conjunction with<br/>key departments, IT, Facilities, Academic<br/>in order to identify a finalized criteria set.</li> <li>Publish AODA specification criteria checklist<br/>that will be applied by specification writers<br/>when procuring or acquiring goods, services<br/>or Facilities through the Purchasing process.</li> </ol> | Purchasing and<br>Accounts Payable                                  | Complete |

# Part I: General Standards – s.6, s.7

| Standard  | AODA<br>Standard<br>or<br>Regulatio<br>n | Deadline           | Deliverables  | Responsibility                                  | Status  |
|---|--|--------------------|---|---|---|
| Incorporate<br>accessibility features in<br>self-serve kiosks.                                    | O.<br>Reg.191/<br>11, s. 6               | January 1,<br>2013 | All self-service kiosks on all campuses will be accessible.   | Purchasing/<br>Facilities                       | Complete  |
| Provide training on<br>accessibility standards<br>and Human Rights<br>Code.                       | O.<br>Reg.191/<br>11, s.<br>7(1)         | January 1,<br>2014 | All employees and volunteers will be trained<br>on the Integrated Accessibility Standards<br>Regulation and Human Rights Code.<br>Training module included in the training<br>requirements for new employees. | Human Resources                                 | Modules<br>completed,<br>provided on<br>ongoing basis |
| Keep a record of the<br>training provided,<br>including dates and<br>number of people<br>trained. | O.<br>Reg.191/<br>11, s.<br>7(1)         | January 1,<br>2014 | Tracking system in place to ensure<br>compliance.<br>Follow-up on outstanding and past due<br>compliance.   | Human Resources<br>Human Resources<br>/ Manager | Complete<br>Ongoing                                   |

## Part II: Information and Communication Standards – s.11, s.12, s.13

| Standard   | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables   | Responsibility   | Status  |
|--|--|--------------------|--|--|---------|
| Ensure feedback<br>processes are<br>accessible.  | O.<br>Reg.191/11,<br>s. 11                     | January<br>1, 2014 | Feedback processes are accessible to<br>persons with disabilities. Accessible formats<br>and/or communication supports provided<br>upon request.         | AODA<br>Coordinator/<br>Accessible<br>Environments<br>Working Group/<br>Counselling and<br>Accessibility<br>Services | Ongoing |
| Provide accessible<br>formats and<br>communication<br>supports on request.<br>Consult with person<br>requesting.<br>No additional cost.<br>Notify Public of<br>availability. | O.<br>Reg.191/11,<br>s. 12                     | January<br>1, 2015 | Provide accessible formats and<br>communication supports in a timely manner,<br>at no additional cost on request, in<br>consultation with the requestor. | Reputation and<br>Brand<br>Management  | Ongoing |

| Standard  | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables   | Responsibility                    | Status  |
|---|--|--------------------|--|-----------------------------------|---------|
| Make emergency<br>procedure and public<br>safety information<br>accessible upon<br>request. | O.<br>Reg.191/11,<br>s. 13                     | January<br>1, 2012 | Provide emergency and public safety<br>information in an accessible format or with<br>communication supports on request. | Emergency<br>Management<br>Office | Ongoing |

# Part II: Information and Communication Standards – s.14, s.15

| Standard  | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables  | Responsibility  | Status  |
|---|--|--------------------|---|---|---|
| Ensure websites and<br>web content conform<br>to guidelines WCAG<br>2.0 Level A.  | O.<br>Reg.191/11,<br>s. 14                     | January<br>1, 2014 | External web site conforms to Web<br>Content Accessibility Guidelines 2.0<br>level A.<br>Fanshawe Online portal, My Fanshawe and<br>Student Information Systems are assessed<br>for future compliance requirements. | Reputation and<br>Brand<br>Management                         | Complete<br>Ongoing<br>(Currently<br>Compliant) |
| Ensure websites and<br>web content conform<br>to guidelines WCAG<br>2.0 Level AA.   | O.<br>Reg.191/11,<br>s. 14                     | January<br>1, 2021 | External website conforms to Web Content<br>Accessibility   | Reputation and<br>Brand<br>Management                         | Complete  |
| Provide accessible<br>or conversion-ready<br>electronic format of<br>educational or<br>training<br>resources/material<br>as needed. | O.<br>Reg.191/11,<br>s. 15                     | January<br>1, 2013 | All Fanshawe programs provide educational<br>and training resources and materials in a<br>format that takes into account the<br>accessibility needs of the person with a<br>disability.                             | AODA<br>Coordinator/<br>Human<br>Resources/<br>Academic Areas | Complete  |
| Provide program<br>information and<br>student records in<br>accessible format.  | O.<br>Reg.191/11,<br>s. 15                     | January<br>1, 2013 | All student records and information on<br>program requirements, schedules and<br>descriptions are available in an accessible<br>format upon request.  | Registrar   | Ongoing   |

# Part II: Information and Communication Standards – s.16, s.17, s.18

| Standard   | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables  | Responsibility  | Status  |
|--|--|--------------------|---|---|---|
| Provide accessibility awareness<br>training related to accessible program<br>or course delivery and instruction.   | O.<br>Reg.191/11,<br>s. 16                     | January<br>1, 2013 | Training for educators.<br>Training module included in<br>the training requirements for<br>new employees.   | Human<br>Resources  | Modules<br>completed,<br>provided on<br>ongoing basis |
| Keep a record of the training provided, including dates and number of people trained.  | O.<br>Reg.191/11,<br>s. 16                     | January<br>1, 2013 | Tracking system in place to<br>ensure compliance.<br>Follow-up on outstanding and<br>past due compliance.   | Human Resources<br>Human<br>Resources/<br>Manager   | Complete<br>Ongoing                                   |
| Provide accessible format or conversion-ready textbooks.   | O.<br>Reg.191/11,<br>s. 17                     | January<br>1, 2015 | Provide accessible format or conversion-ready textbooks.  | Academic<br>Area/Library/<br>Retail Services/<br>Counselling and<br>Accessibility<br>Services | Ongoing   |
| Provide, procure or acquire by<br>other means an accessible or<br>conversion ready format of print<br>resources and materials for a<br>person with a disability, where<br>available and upon request.* | O.<br>Reg.191/11,<br>s. 18                     | January<br>1, 2015 | Develop process to provide<br>or source accessible or<br>conversion ready print<br>resources and materials<br>where possible and upon<br>request. | Library   | Ongoing   |

| Standard  | AODA<br>Standard or<br>Regulation<br>Reference | Deadline               | Deliverables   | Responsibility | Status  |
|---|--|------------------------|--|----------------|---------|
| Provide, procure or acquire by<br>other means an accessible or<br>conversion ready format of digital<br>or multimedia resources or<br>materials for a person with a<br>disability, where available and<br>upon request.*<br>*Special collections, archival<br>materials, rare books and donations | O.<br>Reg.191/11,<br>s. 18                     | Januar<br>y 1,<br>2020 | Provide accessible format or<br>conversion-ready digital or<br>multimedia resources or<br>materials. | Library        | Ongoing |

## Part III: Employment Standards – s.22, s.23, s.25, s.26, s.27, s.28, s.29, s.30, s.31, s.32

| Standard   | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables  | Responsibility     | Status  |
|--|--|--------------------|---|--------------------|---------|
| Notify applicants about the availability<br>of accommodations for applicants<br>with disabilities in the recruitment<br>process. | O.<br>Reg.191/11,<br>s. 22                     | January<br>1, 2014 | Job applicants, both internal<br>and external are advised of<br>the availability of<br>accommodation during the<br>recruitment process. | Human<br>Resources | Ongoing |

| Standard   | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables  | Responsibility   | Status  |
|--|--|--------------------|---|--|---------|
| Notify applicants selected to<br>participate in the assessment and<br>selection process that<br>accommodations are available<br>upon request.                                  | O.<br>Reg.191/11,<br>s. 23                     | January<br>1, 2014 | Selected applicants are<br>advised accommodation is<br>available upon request.  | Human Resources  | Ongoing |
| Consult with the applicant to<br>provide or arrange for the provision<br>of suitable accommodation that<br>considers the applicant's<br>accessibility needs due to disability. | O.<br>Reg.191/11,<br>s. 23                     | January<br>1, 2014 | Consult with applicants with<br>disabilities to ensure that<br>the accommodations<br>provided are suitable and<br>effective.                                | Human Resources  | Ongoing |
| Notify successful applicants of policies for accommodating employees with disabilities.  | O.<br>Reg.191/11,<br>s. 24                     | January<br>1, 2014 | New employees are advised<br>of the policies for<br>accommodating employees<br>with disabilities.   | Human Resources  | Ongoing |
| Advise employees of the policies<br>supporting employees with<br>disabilities.   | O.<br>Reg.191/11,<br>s. 25                     | January<br>1, 2014 | All employees are advised<br>of the Accessibility for<br>Persons with Disabilities<br>and the Accommodation for<br>Employees with Disabilities<br>policies. | Human<br>Resources/<br>Reputation and<br>Brand<br>Management | Ongoing |

| Standard   | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables  | Responsibility   | Status  |
|--|--|--------------------|---|--|---------|
| Provide information to new employees.  | O.<br>Reg.191/11,<br>s. 25                     | January<br>1, 2014 | All new employees receive<br>information about the<br>policies during orientation.  | Human Resources  | Ongoing |
| Provide updated information on accommodation policies.   | O.<br>Reg.191/11,<br>s. 25                     | January<br>1, 2014 | Revise website and provide<br>information to employees<br>when policies are changed.  | Human<br>Resources/<br>Reputation and<br>Brand<br>Management | Ongoing |
| Provide accessible formats and<br>communications supports for job or<br>workplace information on request.                    | O.<br>Reg.191/11,<br>s. 26                     | January<br>1, 2014 | Alternative formats and<br>supports are provided upon<br>request; conversion-ready<br>documents and electronic<br>communications are the<br>established standard for all<br>College communications. | Reputation and<br>Brand<br>Management/<br>Human Resources    | Ongoing |
| Consult with employee making the<br>request to determine suitability of<br>an accessible format or<br>communication support. | O.<br>Reg.191/11,<br>s. 26                     | January<br>1, 2014 | Consult with employee with<br>a disability to ensure that<br>the accessible formats and<br>communication supports<br>provided are suitable and<br>effective.  | Reputation and<br>Brand<br>Management/<br>Human Resources    | Ongoing |

| Standard   | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables   | Responsibility                    | Status  |
|--|--|--------------------|--|-----------------------------------|---------|
| Provide individualized workplace<br>emergency response information to<br>employees who have a disability if<br>the disability is such that it is<br>necessary and when the employer<br>is aware of the employee's needs. | O.<br>Reg.191/11,<br>s. 27                     | January<br>1, 2012 | Employees with disabilities<br>receive an individualized<br>emergency plan when self-<br>identified.       | Emergency<br>Management<br>Office | Ongoing |
| Provide information to person<br>designated to provide assistance<br>upon consent.   | O.<br>Reg.191/11,<br>s. 27                     | January<br>1, 2012 | Persons providing<br>assistance are informed of<br>plans and their role and are<br>advised of any changes. | Emergency<br>Management<br>Office | Ongoing |
| Review individualized workplace<br>emergency response information.   | O.<br>Reg.191/11,<br>s. 27                     | January<br>1, 2012 | Fanshawe reviews Personal<br>Emergency Plans at least<br>annually.   | Emergency<br>Management<br>Office | Ongoing |

| Standard   | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables   | Responsibility  | Status   |
|--|--|--------------------|--|-----------------|----------|
| <ul> <li>Develop written process for<br/>development of documented<br/>individual accommodation plans.<br/>Include prescribed elements in<br/>process:</li> <li>How employees can participate.</li> <li>How employees will be assessed.</li> <li>How employer can request an<br/>evaluation by medical or other<br/>expert to determine how the<br/>accommodation can be<br/>achieved.</li> <li>How employee can request<br/>participation of union<br/>representative.</li> <li>Steps taken to protect the<br/>privacy of employee's personal<br/>information.</li> <li>How and how often plan<br/>will be reviewed and<br/>updated.</li> <li>How reasons for denied<br/>request will be communicated.</li> <li>How plan will be provided to<br/>employee.</li> </ul> | O.<br>Reg.191/11,<br>s. 28                     | January<br>1, 2014 | Policy and procedure for<br>documenting individual<br>accommodation plans in<br>place. | Human Resources | Complete |

| Standard  | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables  | Responsibility  | Status   |
|---|--|--------------------|---|-----------------|----------|
| Develop a documented return-to-<br>work process. Include steps<br>employer will take; use documented<br>individual accommodation plans. | O.<br>Reg.191/11,<br>s. 29                     | January<br>1, 2014 | Fanshawe has a detailed<br>return to work process for all<br>employees who are ill or<br>injured or returning to work<br>due to a disability and<br>require disability-related<br>accommodations in order to<br>return to work. | Human Resources | Complete |
| Include accessibility considerations<br>in performance management<br>processes.   | O.<br>Reg.191/11,<br>s. 30                     | January<br>1, 2014 | Provide performance<br>management processes that<br>take into account the<br>accessibility needs of<br>employees with disabilities<br>when required.  | Human Resources | Complete |
| Include accessibility considerations<br>in career development and<br>advancement processes.   | O.<br>Reg.191/11,<br>s. 31                     | January<br>1, 2014 | Provide career development<br>and advancement process<br>that takes into account the<br>accessibility needs of<br>employees with disabilities.  | Human Resources | Complete |
| Include accessibility considerations<br>in redeployment processes.  | O.<br>Reg.191/11,<br>s. 32                     | January<br>1, 2014 | Provide redeployment<br>process that takes into<br>account the accessibility<br>needs of employees with<br>disabilities.  | Human Resources | Complete |

#### **Part IV: Transportation Standards – s.76**

| Standard   | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables  | Responsibility                        | Status   |
|--|--|--------------------|---|---------------------------------------|----------|
| Provide accessible<br>vehicles or equivalent<br>services on request. | O.<br>Reg.191/11,<br>s. 76                     | January<br>1, 2011 | When transportation services are<br>provided/contracted by the College, ensure<br>transportation provider adheres to<br>accessibility requirements and standards. | Purchasing and<br>Accounts<br>Payable | Complete |

## Part 1V.1: Design of Public Spaces Standards (Accessibility Standards for the Built Environment)

| Standard                                     | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables   | Responsibility                                 | Status  |
|--|--|--------------------|--|--|---------|
| Provide accessible<br>outdoor public spaces. | O.<br>Reg.191/11,<br>s. 80.2                   | January<br>1, 2016 | Newly constructed or redeveloped outdoor<br>public spaces will meet the requirements<br>specified in both the Ontario Building Code<br>(2015), the AODA standards and<br>regulations and CSA-B651-12 Accessible<br>Design for the Built Environment. | Facilities<br>Operations and<br>Sustainability | Ongoing |

| Standard   | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables   | Responsibility                                 | Status  |
|--|--|--------------------|--|--|---------|
| Provide accessible<br>services: service<br>counters, fixed queuing<br>guides, and waiting<br>areas.  | O.<br>Reg.191/11,<br>s. 80.4                   | January<br>1, 2016 | Newly constructed service counters and<br>fixed queuing guides and newly constructed<br>or redeveloped waiting areas (inside or<br>outside) will meet the requirements of the<br>OBC (2015), the AODA standards and<br>regulations and CSA-B651-12 Accessible<br>Design for the Built Environment. | Facilities<br>Operations and<br>Sustainability | Ongoing |
| Provide accessible<br>outdoor public use<br>eating areas   | O.<br>Reg.191/11,<br>s. 80.16                  | January<br>1, 2016 | Newly constructed or redeveloped outdoor<br>public use eating areas will meet the<br>requirements specified in both the Ontario<br>Building Code (2015), the AODA standards<br>and regulations and CSA-B651-12<br>Accessible Design for the Built Environment.                                     | Facilities<br>Operations and<br>Sustainability | Ongoing |
| Provide accessible<br>exterior paths of travel,<br>including consultation<br>with the public and<br>persons with<br>disabilities on the<br>design and placement<br>of rest areas | O.<br>Reg.191/11,<br>s. 80.21                  | January<br>1, 2016 | Newly constructed or redeveloped exterior<br>paths of travel will meet the requirements<br>specified in both the Ontario Building Code<br>(2015), the AODA standards and<br>regulations and CSA-B651-12 Accessible<br>Design for the Built Environment.  | Facilities<br>Operations and<br>Sustainability | Ongoing |

| Standard  | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables  | Responsibility   | Status   |
|---|--|--------------------|---|--|----------|
| Provide requisite<br>number and type of<br>accessible parking<br>spaces   | O.<br>Reg.191/11,<br>s. 80.32                  | January<br>1, 2016 | Newly constructed or redeveloped parking<br>lots will provide the requisite type of space,<br>number of spaces, access aisles, and<br>signage                             | Facilities<br>Operations and<br>Sustainability                                 | Ongoing  |
| Include procedures for<br>preventative and<br>emergency<br>maintenance of the<br>accessible elements in<br>public spaces.                       | O.<br>Reg.191/11,<br>s. 80.44                  | January<br>1, 2016 | Preventative and emergency work order<br>system in place to ensure all facilities are<br>well maintained.   | Facilities<br>Operations and<br>Sustainability                                 | Complete |
| Include procedures for<br>dealing with temporary<br>disruptions when<br>accessible elements<br>under this standard are<br>not in working order. | O.<br>Reg.191/11,<br>s. 80.32                  | January<br>1, 2016 | When temporary disruptions occur, notice is<br>posted electronically, and signage is placed<br>at the location which provides alternative<br>accessible routes/locations. | Facilities<br>Operations and<br>Sustainability/<br>Campus Security<br>Services | Ongoing  |

# Part 1V.2: Customer Service Standards – s. 80.46, s. 80.47, s. 80.48

| Standard   | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables   | Responsibility                              | Status   |
|--|--|--------------------|--|---|----------|
| Develop, implement, and<br>maintain policies governing<br>the provision of goods,<br>services, and facilities. | O.<br>Reg.191/11,<br>s. 80.46                  | January<br>1, 2010 | Accessibility for Persons with<br>Disabilities Policy – Integrated<br>Accessibility Standards updated to<br>include Customer Service<br>Standards changes effective July 1,<br>2016.           | Accessible<br>Environments<br>Working Group | Complete |
| Use of service animals and support persons.  | O.<br>Reg.191/11,<br>s. 80.47                  | January<br>1, 2010 | Policy and processes permit<br>people with disabilities to be<br>accompanied by their guide<br>dog or service animal or<br>support person when<br>accessing goods, services<br>and facilities. | Accessible<br>Environments<br>Working Group | Complete |
| Provide notice if there is a temporary disruption of services.   | O.<br>Reg.191/11,<br>s. 80.48                  | January<br>1, 2010 | Develop process to provide notice<br>when temporary disruptions occur<br>including reason, duration, and<br>description of alternative facilities<br>and services if available.                | Accessible<br>Environments<br>Working Group | Complete |

| Standard   | AODA<br>Standard or<br>Regulation<br>Reference | Deadline           | Deliverables  | Responsibility   | Status   |
|--|--|--------------------|---|--|--|
| Ensure training is provided to<br>employees, volunteers,<br>anyone who develops policy,<br>and any other provider of<br>goods, services and facilities<br>at the College.  | O.<br>Reg.191/11,<br>s. 80.49                  | January<br>1, 2010 | Training on the purpose of the Act<br>and customer service for person<br>with disabilities.<br>All new employees are required to<br>complete the Customer Service<br>Standards training.<br>Tracking system in place to ensure<br>compliance.<br>Follow-up on outstanding and past<br>due compliance. | Accessible<br>Environments<br>Working Group<br>Human<br>Resources /<br>Manager | Modules<br>completed,<br>provided on<br>ongoing basis<br>Ongoing |
| Feedback process for<br>receiving and responding to<br>the manner in with goods,<br>services and facilities are<br>provided. Ensure the feedback<br>process is accessible. | O.<br>Reg.191/11,<br>s. 80.5                   | January<br>1, 2010 | Develop feedback process<br>are accessible to persons<br>with disabilities.<br>Accessible formats and/or<br>communication supports<br>provided upon request.  | AODA<br>Coordinator/<br>Accessible<br>Environments<br>Working Group            | Complete<br>Ongoing  |
| Provide accessible formats<br>and communication supports<br>on request.<br>Consult with person<br>requesting.<br>No additional cost.<br>Notify public of availability.     | O.<br>Reg.191/11,<br>s. 80.51                  | January<br>1, 2010 | Provide accessible formats and<br>communication supports in a timely<br>manner, at no additional cost on<br>request, in consultation with the<br>requestor.   | AODA<br>Coordinator/<br>Accessible<br>Environments<br>Working Group            | Ongoing  |