

INTEGRATED ACCESSIBILITY STANDARDS

Multi-Year Plan

Section	Initiative	Description	Action	Status	Compliance Date
3	Establishment of Accessibility Policies	cessibility implement and maintain policies governing how	Attended Multi-Year Accessibility workshop Mar. 26/13. Developed Policy 5-20	Completed Completed Completed	January 1, 2014
		this Regulation.	Approved by Mgt. Team Post on MSL website and MSL communication boards	Completed	
4	Accessibility Plans	4.(1) Large organizations shall, a) establish, implement, maintain and	Attended Multi-Year Accessibility workshop Mar. 26/13.	Completed	January 1, 2014
		document a multi-year accessibility plan, which outlines the organization's strategy to prevent and remove barriers and meet its requirements under this Regulation;	Developed draft multi-year plan. AODA Steering Team established August 2013.	Completed Completed	
		b) post the accessibility plan on their website, if any, and provide the plan in an accessible format upon request; and	Accessibility Audit to be conducted at all branches to identify potential barriers.	Completed	
		c) review and update the accessibility plan at least once every five years.	Prioritize recommendations and forward to Senior Management Team for review.	Completed	
			Establish goals for improvement over 5 years. (Senior Management Team)	Completed	
			Post on MSL Website	Completed	
			Plan will be reviewed on an ongoing basis until all requirements have been completed.	Agreed	

7	Training	7.(1) Every obligated organization shall ensure that training is provided on the requirements of the accessibility standards referred to in this Regulation and on the Human Rights Code as it pertains to persons with disabilities to, (a) all employees, and volunteers; (b) all persons who participate in developing the organization's policies; and (c) all other persons who provide goods, services or facilities on behalf of the organization.	Develop training sessions applicable to following groups: Employees, Volunteers Board Members Directors, Managers Develop a short version and sign off sheet for student placements.	Completed	January 1, 2015 Training has to be completed by this date.
		AND COMMUNICATION STANDARDS			
Section	Initiative	Description	Action	Status	Compliance Date
11	Feedback	11.(1) Every obligated organization that has processes for receiving and responding to feedback shall ensure that the processes are accessible to persons with disabilities by providing or arranging for accessible formats and communications supports, upon request.	Identify all internal and external feedback processes MSL has in place, including informal and formal. What formats will we utilize when requests are submitted. (ie large print documents, electronic recording available). What will we have in place and what will be available if requests are made. Ensure that all employees and volunteers are trained and aware of what is available and how requests can be made. Include questions around AODA in Employee Survey conducted every two years.	Completed	January 1, 2015
12	Accessible Formats & Communication Supports	12.(1) Except as otherwise provided, every obligated organization shall upon request provide or arrange for the provision of accessible formats and communication supports for persons with disabilities, a) in a timely manner that takes into account the person's accessibility needs due to disability; and	What will you make available upon request No additional charge is required. (communicate this to staff and mgrs.) Develop a process for requests that may have a charge associated with		January 1, 2016

		b) at a cost that is no more than the regular cost	them.	
		charged to other persons.		
12		12.(2) The obligated organization shall consult with the person making the request in determining the suitability of an accessible format or communication support.	Person making request is involved and consulted. Who will be receiving these requests and what training will be required. Develop protocol if agreeable solution is not reached or available.	January 1, 2016
12		12.(3) Every obligated organization shall notify the public about the availability of accessible formats and communication supports.	Post notice of compliance in reception area. Post policy on website. Review present print materials and add statement that documents area available in alternate format. Determine who needs to be involved in process	January 1, 2016
14	Accessible Websites & Web Content	14.(2) Designated public sector organizations and large organizations shall make their internet websites and web content conform with the World Wide Web Consortium Web Content Accessibility Guidelines (WCAG)2.0, initially at Level A and increasing to Level AA, and shall do so in accordance with the schedule set out in this section.	Who governs our website. Who will own this portion of standards. Send guidelines to technical team and meet with them to discuss requirements. Google World Wide Web Consortium Web Content Accessibility Guidelines (WCAG)	January 1, 2014 New internet websites and web content on those sites must conform with WCAG 2.0 Level A. January 1, 2021 All internet websites and web content must conform with WCAG 2.0 Level AA, other than, success criteria 1.2.4 Captions (Live) success criteria 1.2.5 Audio Descriptions (Pre- recorded).

PART III	- EMPLOYMENT	STANDARD			
Section	Initiative	Description	Action	Status	Compliance Date
22	Recruitment – General	22. Every employer shall notify its employees and the public about the availability of accommodation for applicants with disabilities in its recruitment processes.	Include statement in all recruitment and hiring policies, all job postings, advertisements, Review all job requirements to ensure that we are requesting bonafide job requirements and not something that could be accommodated for a person with disabilities.		January 1, 2016
23	Recruitment, Assessment or Selection Process	23.(1) During a recruitment process, an employer shall notify job applicants, when they are individually selected to participate in an assessment or selection process, that accommodations are available upon request in relation to the materials or processes to be used. (2) If a selected applicant requests an accommodation, the employer shall consult with the applicant and provide or arrange for the provision of a suitable accommodation in a manner that takes into account the applicant's accessibility needs due to disability.	Determine at what point a person becomes an applicant and what process we will utilize to ensure applicants are made aware of process. Draft script for managers outlining how they are to address and speak to accommodations. What are the likely barriers for applicants. Look at all sites and locations used for interviews. Review any tests being conducted to ensure they are not discriminating against persons with disabilities.		January 1, 2016
24	Notice to Successful Applicants	24. Every employer shall, when making offers of employment, notify the successful applicant of its policies for accommodating employees with disabilities.	Include statement in all offers of employment.		January 1, 2016
25	Informing Employees of	25.(1) Every employer shall inform its employees of its policies used to support its	During orientation review Policy 5-30 Accommodation on the Basis of		January 1, 2016

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	Supports	employees with disabilities, including, but not	Disability.		
		limited to, policies on the provision of job			
		accommodations that take into account an			
		employee's accessibility needs due to disability.			
25		25.(2) Employers shall provide the information	General orientation.		January 1, 2016
		required under this section to new employees			
		as soon as practicable after they begin their			
		employment.			
25		25.(3)Employers shall provide updated	See 25.1 Use same process.		January 1, 2016
		information to its employees whenever there is			
		a change to existing policies on the provision of			
		job accommodations that take into account an			
		employee's accessibility needs due to disability.			
26	Accessible	26.1 In addition to its obligations under section	Review job descriptions, standard		January 1, 2016
	Formats &	12, where an employee with a disability so	operating procedures that requirements		
	Communication	requests it, every employer shall consult with	of role are in a format that is accessible		
	Supports for	the employee to provide or arrange for the	for anyone with a handicap.		
	Employees	provision of accessible formats and			
		communication supports for,			
		(a) information that is needed in order to			
		perform the employee's job; and			
		(b) information that is generally available to			
		employees in the workplace.			
26		26.2. The employer shall consult with the	See Information and Communication		January 1, 2016
		employee making the request in determining the	section.		
		suitability of an accessible format or			
		communication support.			
27	Workplace	27.(1) Every employer shall provide	Ensure that present Emergency Plans	Completed	January 1, 2012
	Emergency	individualized workplace emergency response	for all branches address		
	Response	information to employees who have a disability,	accommodation for disabilities.		
	Information	if the disability is such that the individualized			
		information is necessary and the employer is			
		aware of the need for accommodation due to			
		the employee's disability.			
27		(2) If an employee who receives individualized	Ensure that present Emergency Plans	Completed	January 1, 2012
		workplace emergency response information	for all branches address		
		requires assistance and with the employee's	accommodation for disabilities.		
		consent, the employer shall provide the			
		workplace emergency response information to			
		the person designated by the employer to			
		provide assistance to the employee.			

27		(3) Employers shall provide the information required under this section as soon as practicable after the employer becomes aware of the need for accommodation due to the	Ensure that present Emergency Plans for all branches address accommodation for disabilities.	Completed	January 1, 2012
27		employee's disability. (4) Every employer shall review the individualized workplace emergency response information, (a) when the employee moves to a different location in the organization; (b) when the employee's overall accommodations needs or plans are reviewed; and (c) when the employer reviews its general emergency response policies.	Ensure that present Emergency Plans for all branches address accommodation for disabilities. Include in Orientation for new role/branch.	Completed	January 1, 2012
28	Documented Individual Accommodation Plans	28.(1) Employers, other than employers that are small organizations, shall develop and have in place a written process for the development of documented individual accommodation plans for employees with disabilities	Consider who to assign this task to. Develop process. Review Policy 5-30 to determine if this meets requirements.		January 1, 2016
28		 28 (2) The process for the development of documented individual accommodation plans shall include the following elements: The manner in which an employee requesting accommodation can participate in the development of the individual accommodation plan. The means by which the employee is assessed on an individual basis. The manner in which the employer can request an evaluation by an outside medical or other expert, at the employer's expense, to determine if and how accommodation can be achieved. The manner in which the employee can request the participation of a representative 	Assign task and include in policy, Email to come to us on this one.		January 1, 2016

		from their bargaining agent, where the employee is represented by a bargaining agent, or other representative from the workplace, where the employee is not represented by a bargaining agent, in the development of the accommodation plan. 5. The steps taken to protect the privacy of the employee's personal. 6. The frequency with which the individual accommodation plan will be reviewed and updated and the manner in which it will be done. 7. If an individual accommodation plan is denied, the manner in which the reasons for the denial will be provided to the employee. 8. The means of providing the individual accommodation plan in a format that takes into account the employee's accessibility needs due to disability.		
29	Return to Work Process	 29.(1) Every employer, other than an employer that is a small organization, (a) shall develop and have in place a return to work process for its employees who have been absent from work due to a disability and require disability-related accommodations in order to return to work; and (b) shall document the process. 	Review current policy, determine any gaps and revise.	January 1, 2016
29		 29. (2) The return to work process shall, (a) outline the steps the employer will take to facilitate the return to work of employees who were absent because their disability required them to be away from work; and (b) use individual documented accommodation plans, as described in section 28, as part of the process. 	Review current policy, determine any gaps and revise.	January 1, 2016

29		29. (3) The return to work process referenced in this section does not replace or override any other return to work process created by or under any other statute.	WSIB requirements.	January 1, 2016
30	Performance Management	30.(1) An employer that uses performance management in respect of its employees shall take into account the accessibility needs of employees with disabilities, as well as individual accommodation plans, when using its performance management process in respect of employees with disabilities.	Review performance review policy and forms for compliance. Include statement around accommodation of disability in format, timing, method of communication.	January 1, 2016
31	Career Development & Advancement	31.(1) An employer that provides career development and advancement to its employees shall take into account the accessibility needs of its employees with disabilities as well as any individual accommodation plans, when providing career development and advancement to its employees with disabilities.		January 1, 2016
32	Redeployment	32.(1) An employer that uses redeployment shall take into account the accessibility needs of its employees with disabilities, as well as individual accommodation plans, when redeploying employees with disabilities.		January 1, 2016