

## How to complete your accessibility compliance report

You must complete the mandatory fields on each page before you can move to the next page. Mandatory fields are marked with an asterisk (\*).

To start, save the form on your local computer and be sure to open it with Adobe Reader. You can save the form at any point in the process and return to it later. You may distribute the form within your organization for input before submitting.

You need the following to file your accessibility compliance report:

- Nine-digit Business number (BN9), that identifies your organization with the Canada Revenue Agency (found on federal
  and provincial tax returns). In the rare case that an organization doesn't have a Business number (BN9), an AODA
  identifier (assigned by the Accessibility Directorate of Ontario) would be used in its place.
- Your Organization category
  - if you are a Business or a Non-profit, your Organization category is Business/Non-profit
  - if you are a municipality, or a hospital, college, university, school board, public transportation provider (under <u>Schedule</u> <u>1 of the regulation 191/11</u>), or an agency, board or commission (<u>under Column 1 of Table 1 of Ontario Regulation</u> <u>146/10</u>), your Organization category is Designated Public Sector
  - Note: If you select the wrong organization category, you may see questions that do not apply to you. You will need to correct the category and enter your data again to successfully submit your report.
- · Number of employees in your organization
- A person with authority to bind your organization (e.g. a director or senior officer) must certify your organization's accessibility compliance report as complete and accurate.

You are able to file on behalf of up to 20 organizations using one form. To do so you will need each organization's business number (BN9) or AODA identifier, number of employees and address. All organizations filing under the same form must have the same **Organization category** (e.g. Business/Non-profit), **Number of employees range** (e.g. 20-49, 50+), **certifier**, and all answers to the accessibility compliance questions must be the same. If not, you will need to complete a separate form for each organization.

If you require the accessibility compliance report in an alternate format, please contact accessibility@ontario.ca

Note: Users of assistive technology should pull up a list of buttons to get a list of the links on the form.

## Begin your report

## Follow these steps to complete your form:

- · Download and open the form
- · Save the form on your computer and open it with Adobe Reader.
- · Enter your organization's information then select Next.
- If you need information about your organization's requirements, click on the appropriate link in section B: Understand your accessibility requirements. This will bring you to our website where you can see your past, current and future requirements.
- The questions you will see on the form are based on the accessibility requirements that apply to your Organization category (e.g. Business/non-profit) and Number of employees range (e.g. 20-49, 50+).
- Click Yes (if you are in compliance) or No (if you are not in compliance) for each question. You may add comments in the comment box below each question.
- · Each report question has links to:
  - The regulation section that is related to that question.
  - Helpful resources to help you understand and comply with the requirements.
- Once you have answered all of the questions, click **Save form** at the bottom of the page before clicking **Next**.
- Review the accessibility compliance report summary.

# Certify and submit your report

- · Complete the information in the Certifier Information section
- · The certifier must:
  - Review all information entered on the form for completeness and accuracy.
  - Check the three boxes to indicate their authority as a certifier in your organization.
- Enter information for a primary contact in your organization. This person may be the certifier or a different person.
- You may save the form at any time by clicking the Save form button.
- When you are ready to submit your report, click the **Save and submit** button. You will be prompted to save the form on your local computer first and then it will be submitted.
- · Wait for a confirmation prompt that either confirms submission or indicates any problems.
- Once you have successfully submitted your certified report, an email will be sent to the Certifier and the Primary Contact with a confirmation number and an accessible PDF copy of your organization's accessibility compliance report.

If you have any questions please contact the AODA Contact Centre (ServiceOntario) at:

 Toll Free Phone: 1-866-515-2025
 TTY Toll free: 1-800-268-7095

 Phone: 416-849-8276
 TTY: 416-325-3408



# Instructions

All information you provide is subject to the Freedom of Information and Protection of Privacy Act.

Fields marked with an asterisk (\*) are mandatory.

A. Organization	on information						
			Number of employees range *		Reporting year		
Designated Public Sector			50+ employees 2017		2017		
Business detai	ls						
Organization legal name *						of employees in Ontario * <u>Help</u>	
The Corporation	on of the City of W	/indsor			3200		
Business number	(BN9)* <u>Help</u>						
124135294							
	ting/husiness nome i						
	ating/business name i rating/business name	s same as lega	arname		Language	e preference for communications *	
-	on of the City of W	/indsor		Language preference for communications * English			
·	escribes your organiz		al business activit	v *	Help		
91 - Public adr				, ,			
Subsector (if poss	sible)			Industry group	(if possible)		
913 - Local, m	unicipal and regio	nal public a	dministration	9139 - Other	local, municip	al and regional public administr	
Mailing address Address where le	tters can be sent to th	e person respo	onsible for coordir	hating the organiz	zation's AODA cor	npliance activities.	
Country *  Canada  USA  International							
Type of address *	Street addre	ss C	) Street address s	served by route	Other		
Unit number	Street number * 350	Street name * City Hall Sc					
Street type	Street direction		City * Windsor			Province * ON (Ontario)	
Postal code * N9A 6S1							
·				countable for the	organization's co	mpliance with the AODA.)	
Country *	) Canada	С	) USA		International		
Type of address *	Street addre	ss C	) Street address s	served by route	Other		
Unit number	Street number * 350	Street name * City Hall Sc					
Street type	Street direction		City * Windsor			Province * ON (Ontario)	
Postal code * N9A 6S1						()	

Use the "Add new organization" button to add additional organizations to which this accessibility report is to be applied (maximum 20). Note: All organizations must have the same organization category, number of employees range, compliance answers and certifier, and have different business numbers, in order to file under the same form.



Organization category Designated Public Sector	Number of employees r	ange 50+
Filing organization legal name The Corporation of the City of Windsor	1	
Filing organization business number (BN9) 124135294		
Fields marked with an asterisk (*) are mandatory.		
B. Understand your accessibility requirements		
Before you begin your report, you can learn about your accessibility requirements at or	ntario.ca/accessibility	
Additional accessibility requirements apply if you are: <ul> <li><u>a municipality</u></li> </ul>		
• an education institution (e.g. school board, college, university or school)		
• a producer of education material (e.g. textbooks)		
• <u>a library board</u>		
C. Accessibility compliance report questions		
Instructions Please answer each of the following compliance questions. Use the Comments box if you wish to	o comment on any response.	
If you need help with a specific question, click the help links which will open in a new browser wi relevant AODA regulations and the link on the right to view relevant accessibility information reso <b>Make your employment practices accessible</b>		view the
<ol> <li>Does your organization notify its employees and the public about the availability of accommod during the recruitment process? *</li> </ol>	dations <ul> <li>Yes</li> </ul>	⊖ No
Read O. Reg. 191/11 s.22 - 24: Recruitment Learn m	nore about your requirements for	question 1
Comments for question 1		
<ol> <li>Does your organization provide employees with updated information about its policies to supp employees with disabilities? *</li> </ol>	oort <ul> <li>Yes</li> </ul>	⊖ No
Read O. Reg. 191/11 s.25: Informing employees of supports Lear	m more about your requirements	for question 2
Comments for question 2		
3. When requested, does your organization provide employees with disabilities information in an format or with communication supports? *	accessible   Yes	⊖ No
Read O. Reg. 191/11 s.26: Accessible formats and communication supports for employees Lear	m more about your requirements	for question 3
Comments for question 3		

<ol> <li>Does your organization prepare individualized workplace emergency response information for employees with disabilities? *</li> </ol>	Yes	⊖ No
Read O. Reg. 191/11 s.27: Workplace emergency response information Learn more about yo	ur requirements	for question 4
Comments for question 4		
Make new or redeveloped public spaces accessible         5. Since January 1, 2016, has your organization constructed new or redeveloped existing recreational trails that you intend to maintain? * <ul> <li>(if Yes, you will be required to answer additional questions)</li> <li>Read O, Reg. 191/11 Part IV.1: Design of Public Spaces Standards - Definitions</li> <li>Learn more about you</li> </ul>	Yes	No
5.a. Did your organization consult with the public and persons with disabilities prior to constructing new or redeveloping existing recreational trails as outlined in the s.80(8) of the Integrated Accessibility Standards Regulation (IASR)? *	• Yes	⊖ No
Read O. Reg. 191/11 s.80(8): Consultation, recreational trails Learn more about your	requirements for	or question 5.a
Comments for question 5.a		
5.b. Does your organization ensure that its new or redeveloped recreational trails meet the technical requirements as outlined s.80(9) of the IASR? *	• Yes	⊖ No
Read O. Reg. 191/11 s.80(9): Technical requirements for trails	requirements for	or question 5.b
Comments for question 5.b		
<ul> <li>6. Since January 1, 2016, has your organization constructed new or redeveloped existing beach access routes that you intend to maintain? *         <ul> <li>(if Yes, you will be required to answer additional questions)</li> <li>Read O, Reg. 191/11 Part IV.1: Design of Public Spaces Standards - Definitions</li> <li>Learn more about yo</li> </ul> </li> </ul>	Yes	O No
6.a. Does your organization ensure that its new or redeveloped beach access routes meet the technical requirements as outlined in IASR s.80(10)? *	• Yes	⊖ No
Read O. Reg. 191/11 s.80(10): Technical requirements for beach access routes Learn more about your	requirements for	or question 6.a
Comments for question 6.a		
7. Do your new or redeveloped recreational trail and/or beach access routes include boardwalks? * (if Yes, you will be required to answer additional questions)	⊖ Yes	() No
7.a. Where new or redeveloped recreational trails and/or beach access routes have a boardwalk, does the boardwalk meet the technical requirements as outlined in s.80(12) of the IASR? *	⊖ Yes	⊖ No
Read O. Reg. 191/11 s.80(12): Boardwalks Learn more about your	requirements for	or question 7.a
Comments for question 7.a		

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<ol> <li>Do your new or redeveloped recreational trails and/or beach access routes include ramps? * (if Yes, you will be required to answer additional questions)</li> </ol>	⊖ Yes	No
Read O. Reg. 191/11 s.80(13): Ramps Learn more about you	r requirements	for question 8
8.a. Where new or redeveloped recreational trails and/or beach access routes have a ramp, does the ramp meet the technical requirements as outlined in s.80(13) of the IASR? *	⊖ Yes	⊖ No
Read O. Reg. 191/11 s.80(13): Ramps Learn more about your	requirements fo	or question 8.a
Comments for question 8.a		
<ul> <li>9. Since January 1, 2016, has your organization constructed new or redeveloped existing outdoor public use eating areas that you intend to maintain? *         <ul> <li>(if Yes, you will be required to answer additional questions)</li> <li>Read O. Reg. 191/11 s.80(17); Outdoor public use eating areas, general requirements</li> <li>Learn more about you</li> </ul> </li> </ul>	Yes	O No
9.a. Does your organization ensure that where they construct or redevelop outdoor public use eating areas that they meet the requirements as outlined in s.80(17) of the IASR? *	) Yes	⊖ No
Read O. Reg. 191/11 s.80(17): Outdoor public use eating areas, general requirements Learn more about your	requirements fo	or question 9.a
Comments for question 9.a		
<ol> <li>Since January 1, 2016, has your organization constructed new or redeveloped existing outdoor play spaces that you intend to maintain? * (if Yes, you will be required to answer additional questions)</li> </ol>	• Yes	N₀
10.a. When constructing new or redeveloping existing outdoor play spaces, did your organization consult with the public and persons with disabilities on the needs of children and caregivers, and if you represent a municipality did your organization consult with the accessibility advisory committee where one was established as outlined in s.80(19) of the IASR? *	• Yes	⊖ No
Read O. Reg. 191/11 s.80(19): Outdoor play spaces, consultation requirements Learn more about your re	equirements for	question 10.a
Comments for question 10.a		
10.b. Did your organization incorporate accessibility features when constructing a new or redeveloping an existing play space as outlined in s.80(20a) of the IASR? *	• Yes	⊖ No
Read O. Reg. 191/11 s.80(20a): Outdoor play spaces, accessibility in design	equirements for	question 10.b
Comments for question 10.b		
10.c. Does your organization's new or redeveloped play spaces have a firm ground surface as outlined in s.80(20b) of the IASR? *	• Yes	⊖ No
Read O. Reg. 191/11 s.80(20b): Outdoor play spaces, accessibility in design	equirements for	question 10.c
Comments for question 10.c		
11. Since January 1, 2016, has your organization constructed new or redeveloped existing exterior paths of travel that you intend to maintain? * (if Yes, you will be required to answer additional questions)	• Yes	⊖ No
11.a. Where applicable, do your newly constructed or redeveloped exterior paths of travel meet the technical and general requirements as outlined in s.80(21) – 80(31) of the IASR? *	Yes	⊖ No
Read O. Reg. 191/11 s. 80(21) - 80(31): Exterior Paths of Travel Learn more about your re	equirements for	question 11.a
Comments for question 11.a		

<ol> <li>Since January 1, 2016, has your organization constructed new or redeveloped existing off-street parking facilities that you intend to maintain? * (if Yes, you will be required to answer additional questions)</li> </ol>	⊖ Yes	No
12.a. When constructing new or redeveloping off-street parking facilities that you intend to maintain, do you ensure that the off-street parking facilities meet the accessibility requirements as outlined in s.80(32) – 80(37) of the IASR? *	⊖ Yes	⊖ No
Read O. Reg. 191/11 s.80(32) - 80(37): Accessible Parking Learn more about you	r requirements for	question 12.a
Comments for question 12.a		
13. Since January 1, 2016, has your organization constructed a new or replaced an existing service counter? * (if Yes, you will be required to answer additional questions)	• Yes	⊖ No
13.a. Does your organization ensure that new or redeveloped service counters meet the technical requirements as outlined in s.80(41) of the IASR? *	• Yes	⊖ No
Read O. Reg. 191/11 s. 80(41): Service counters Learn more about you	r requirements for	question 13.a
Comments for question 13.a		
14. Since January 1, 2016, has your organization constructed new fixed queuing guides? * (if Yes, you will be required to answer additional questions)	⊖ Yes	() No
14.a. Does your organization ensure that new fixed queuing guides for obtaining services meet the technical requirements as outlined in s.80(42) of the IASR? *	⊖ Yes	⊖ No
Read O. Read 404/44 a 90/42). Final annulas avidas		
Read O. Reg. 191/11 s.80(42): Fixed queuing guides Learn more about you	r requirements for	<u>question 14.a</u>
Comments for question 14.a	r requirements for	<u>question 14.a</u>
Comments for	<u>r requirements for</u>  Yes	Question 14.a
Comments for question 14.a 15.Since January 1, 2016, has your organization constructed new or redeveloped existing waiting areas? *		
Comments for question 14.a 15.Since January 1, 2016, has your organization constructed new or redeveloped existing waiting areas? * (if Yes, you will be required to answer additional questions) 15.a. Does your organization ensure that new or developed fixed seating waiting areas meet the	⊖ Yes ⊖ Yes	● No ○ No
Comments for question 14.a 15.Since January 1, 2016, has your organization constructed new or redeveloped existing waiting areas? * (if Yes, you will be required to answer additional questions) 15.a. Does your organization ensure that new or developed fixed seating waiting areas meet the technical requirements as outlined in s.80(43) of the IASR? *	⊖ Yes ⊖ Yes	● No ○ No
Comments for question 14.a 15.Since January 1, 2016, has your organization constructed new or redeveloped existing waiting areas? * (if Yes, you will be required to answer additional questions) 15.a. Does your organization ensure that new or developed fixed seating waiting areas meet the technical requirements as outlined in s.80(43) of the IASR? * Read O. Reg. 191/11 s.80(43): Waiting areas Comments for question 15.a 16. Does your organization's public spaces have accessible elements in place as required under the Design of Public Spaces Standard of the IASR? *	⊖ Yes ⊖ Yes	● No ○ No
Comments for question 14.a 15.Since January 1, 2016, has your organization constructed new or redeveloped existing waiting areas? * (if Yes, you will be required to answer additional questions) 15.a. Does your organization ensure that new or developed fixed seating waiting areas meet the technical requirements as outlined in s.80(43) of the IASR? * Read O. Reg. 191/11 s.80(43): Waiting areas Comments for question 15.a 16. Does your organization's public spaces have accessible elements in place as required under the Design of Public Spaces Standard of the IASR? * (if Yes, you will be required to answer additional questions)	<ul> <li>Yes</li> <li>Yes</li> <li>r requirements for</li> <li>Yes</li> </ul>	No No question 15.a No No
Comments for question 14.a 15.Since January 1, 2016, has your organization constructed new or redeveloped existing waiting areas? * (if Yes, you will be required to answer additional questions) 15.a. Does your organization ensure that new or developed fixed seating waiting areas meet the technical requirements as outlined in s.80(43) of the IASR? * Read O. Reg. 191/11 s.80(43): Waiting areas Comments for question 15.a 16. Does your organization's public spaces have accessible elements in place as required under the Design of Public Spaces Standard of the IASR? *	<ul> <li>Yes</li> <li>Yes</li> <li>r requirements for</li> <li>Yes</li> </ul>	No No question 15.a No No
Comments for question 14.a 15.Since January 1, 2016, has your organization constructed new or redeveloped existing waiting areas? * (if Yes, you will be required to answer additional questions) 15.a. Does your organization ensure that new or developed fixed seating waiting areas meet the technical requirements as outlined in s.80(43) of the IASR? * Read O. Reg. 191/11 s.80(43): Waiting areas Comments for question 15.a 16. Does your organization's public spaces have accessible elements in place as required under the Design of Public Spaces Standard of the IASR? * (if Yes, you will be required to answer additional questions) Read O. Reg. 191/11 Part IV. 1: Design of public spaces standards 16.a. Does your organization's multi-year accessibility plan include procedures for preventative and emergency maintenance of the accessible elements in public spaces, and for dealing with temporary disruptions when accessible elements are not in working order as outlined in s.80(44) of	<ul> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> </ul>	No No Question 15.a No Transmission 16 No

<ol> <li>Does your organization provide conventional transportation services? * (if Yes, you will be required to answer additional questions)</li> </ol>	⊖ Yes	No
Read O. Reg. 191/11 Part IV - Transportation Standards: Definitions Learn more about your r	equirements for	or question 17
17.a. Does your organization have electronic pre-boarding announcements of the route, direction, destination or next major stop on its transportation vehicles, and do these announcements satisfy the requirements set out in section 51. O. Reg. 191/11? *	⊖ Yes	⊖ No
Read O. Reg. 191/11 s.51(2): Pre-boarding announcements Learn more about your rea	quirements for	question 17.a
Comments for question 17.a		
17.b. Does your organization ensure that all destination points or available route stops are announced through electronic means and legibly and visually displayed through electronic means? *	⊖ Yes	⊖ No
Read O. Reg. 191/11 s.52(2) - 52(3): On-board announcements Learn more about your red	quirements for	question 17.b
Comments for question 17.b		
<ol> <li>Does your organization provide specialized transportation services? *         (if Yes, you will be required to answer additional questions)</li> </ol>	• Yes	⊖ No
Read O. Reg. 191/11 Part IV - Transportation Standards: Definitions Learn more about your r	equirements f	or question 18
18.a. Does your organization follow the eligibility requirements as outlined in section 63 of the Integrated Accessibility Standards Regulation? *	• Yes	⊖ No
Read O. Reg. 191/11 s.63: Categories of eligibility       Learn more about your red         The City of Windsor has a contract with Handi Transit and it is Handi Transit th         Comments for question 18.a       specialized transportation services within city limits. Please note that we have Handi Transit has also filed a compliance report.	at provides	
<ol> <li>In the jurisdiction where you provide specialized transportation services, does another organization provide conventional transportation services? *         (if Yes, you will be required to answer additional questions)</li> </ol>	⊖ Yes	• No
19.a. Does your organization ensure that it does not charge more than the highest fare charged for conventional transportation services within the same jurisdiction? *	⊖ Yes	⊖ No
Read O. Reg. 191/11 s.66: Fare parity Learn more about your red	quirements for	question 19.a
Comments for question 19.a		
19.b. Does your organization ensure that it has, at minimum, the same hours and days of service as any one of the conventional transportation service providers within the same jurisdiction? *	⊖ Yes	⊖ No
Read O. Reg. 191/11 s.70: Hours of service Learn more about your red	quirements for	question 19.b
Comments for question 19.b		
20. Other than the requirements cited in the above questions, is your organization complying with all other requirements in effect under the Integrated Accessibility Standards Regulation? *	• Yes	⊖ No
Read O. Reg. 191/11: Integrated Accessibility Standards Learn more about your r	equirements f	or question 20
Comments for question 20		

Provide accessible transportation services



Organization category Designated Public Sector Number of employees range 50+

### Filing organization legal name The Corporation of the City of Windsor

Filing organization business number (BN9) 124135294

Fields marked with an asterisk (\*) are mandatory.

## D. Accessibility compliance report summary

Your responses to the questions on your accessibility report indicate that your organization is in compliance with AODA standards.

#### Your organization may be audited to verify compliance.

### E. Accessibility compliance report certification

Section 15 of the Accessibility for Ontarians with Disabilities Act, 2005 requires that accessibility reports include a statement certifying that all the required information has been provided and is accurate, signed by a person with authority to bind the organization(s).

Note: It is an offence under the Act to provide false or misleading information in an accessibility report filed under the AODA.

The certifier may designate a primary contact for the Accessibility Directorate to contact the organization(s); otherwise the certifier will be the main contact.

Certifier: Someone who can legally bind the organization(s).

Primary Contact: The person who will be the main contact for accessibility issues.

#### Acknowledgement

✓ I certify that I have the authority to bind all organizations specified in Section A of this form, \*

I certify that all the required information has been included in this report, and, \*

I certify that the information in this report is accurate. \*

Certification date (yyyy-mm-dd) \* 2017-12-20

#### Certifier information

Last name * Colucci			First name * Onorio		
	Business phone number * 519 255-6439	Exten	sion 🗌 Check here if TT	(	
Email * ocolucci@citywindsor.ca			Alternate phone number	Extension	Fax number

#### Primary contact for the organization(s)

Check if the primary contact is same as the certifier							
Last name *			First name *				
Jones		Gayle					
	E denie e prierie riariser	Exten 6601	tension Check here if TTY 601				
Email * gajones@citywindsor.ca			Alternate phone number 519 791-6614	Extension	Fax number		