GENERAL

PLACEMENT	IASR STANDARD	ITEM	ASSIGNED TO:	STATUS	NOTES
Website/Internal	Establishment of accessibility policies	AODA Customer Service Policy	HR/Comm/CGR	Complete	
Website/Internal	Establishment of accessibility policies	AODA Integrated Accessibility Standards Regulation (IASR)	HR/Comm/CGR	Complete	
Website	Accessibility Plans	AODA Multi-Year Accessibility Plan	All Applicable Stakeholders	Complete	Must be created and updated every 5 years and posted on the ONA website.
Internal	Procuring or acquiring goods, services or facilities	Include procurement accessibility provisions in a organizational Procurement Policy (Puiblic Sector)	Finance & Administration	Complete	
Internal	Training	Training on AODA and the Ontario Human Rights Code delivered to all employees. A record of training including dates and number of trained people will be maintained by ONA.	HR	Complete and Ongoing	e-Learning program active.
Internal	Training	Employees/Volunteers receive specific instructions on how to handle feedback during training.	HR	Complete and Ongoing	e-Learning program active.

INFORMATION AND COMMUNICATION STANDARDS

PLACEMENT	IASR STANDARD	ITEM	ASSIGNED TO:	STATUS	NOTES
Website	Feedback	Assessibility Standards - Record of Customer Feedback Statement	HR/Comm/CGR	Complete	Statement prepared and placed on website.
Website	Feedback	Assessibility Standards - Record of Customer Feedback Form	HR/Comm/CGR	Complete	Form prepared and placed on website.
Internal	Accessible formats and				
/External	communication	Alternate Format Request	HR/Comm/CGR	Complete	Statement prepared and placed on website.
/Website	supports				
Internal	Accessible formats and				
/External	communication	Alternate Format Request Form	HR	Complete	Statement prepared and placed on website.
/Website	supports				
Internal	Emergency procedure,	Providing accessible emergency and public safety			In addition to its obligations under section 12, if an obligated organization prepares emergency procedures, plans or public
/External	plans or public safety	information (i.e. evacuation plans).	Building Services	Ongoing	safety information and makes the information available to the public, the obligated organization shall provide the
/Website	information	information (i.e. evadation plans).			information in an accessible format or with appropriate communication supports, as soon as practicable, upon request.
Website	Accessible websites and web content	Making Websites Accessible Statement of conforming to WCAG 2.0, Level AA by Jan 1, 2016 .	Comm/CGR	Complete	Current Statement (ONA Website) The Ontario Nurses' Association (ONA) is committed to removing barriers in order to accommodate visitors to the ONA website. As such, ONA is committed to complying with the accessibility standards outlined in the Accessibility for Ontarians with Disabilities Act, 2005 (AODA). The ONA website aims to comply with the World Wide Web Consortium (W3C) Web Content Accessibility Guidelines (WCAG) 2.0 Level A. Making Website Accessible Information.
Internal	Educational and training resources and materials, etc.	Training	HR	Complete and Ongoing	e-Learning program active - available in alternate formats, i.e. sound, print option, etc.

EMPLOYMENT STANDARDS

PLACEMENT	IASR STANDARD	ITEM	ASSIGNED TO:	STATUS	NOTES
Internal	Employment Standards	Recruitment, general	HR	Complete and Ongoing	Every employer shall notify its employees and the public about the availability of accommodation for applicants with disabilities in its recruitment processes.

PLACEMENT	IASR STANDARD	ITEM	ASSIGNED TO:	STATUS	NOTES
Internal	Employment Standards	Recruitment, assessment or selection process	HR	Complete and Ongoing	(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. O. Reg. 191/11, s. 23 (2).
Internal	Employment Standards	Notice to successful applicants	HR	Complete and Ongoing	Every employer shall, when making offers of employment, notify the successful applicant of its policies for accommodating employees with disabilities.
Internal	Employment Standards	Informing employees of supports	HR	Complete and Ongoing	(1) Every employer shall inform its employees of its policies used to support its employees with disabilities, including, but not limited to, policies on the provision of job accommodations that take into account an employee's accessibility needs due to disability. (2) Employers shall provide the information required under this section to new employees as soon as practicable after they begin their employment. (3) Employers shall provide updated 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. ONA's AODA policies have been distributed to all staff via email.
Internal	Employment Standards	Accessible formats and communication supports for employees	HR	Complete and Ongoing	
Internal	Employment Standards	Workplace emergency reponse information	Building Services / HR	Ongoing	(1) Every employer shall provide individualized workplace emergency response information to employees who have a disability, 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. (2) If an employee who receives individualized workplace emergency response information requires assistance and with the employee's consent, the employer shall provide the workplace emergency response information to the person designated by the employer to provide assistance to the employee. (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 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 employer reviews its general emergency response policies.
Internal	Employment Standards	Documented individual accompdation plans	HR	Ongoing	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.
Internal	Employment Standards	Return to work process	HR	Complete and Ongoing	(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. (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 documented individual accommodation plans, as described in section 28, as part of the process. (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.
Internal	Employment Standards	Performance Management	HR	Complete and Ongoing	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.

Internal	Employment Standards	Career development and advancement	HR	Complete and Ongoing	(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. (2) In this section: "career development and advancement" includes providing additional responsibilities within an employee's current position and the movement of an employee from one job to another in an organization that may be higher in pay, provide greater responsibility or be at a higher level in the organization or any combination of them and, for both additional responsibilities and employee movement, is usually based on merit or seniority, or a combination of them.
Internal	Employment Standards	Redeployment	HR	Complete and Ongoing	(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. (2) In this section: "redeployment" means the reassignment of employees to other departments or jobs within the organization as an alternative to layoff, when a particular job or department has been eliminated by the organization.

DESIGN OF PUBLIC SPACES STANDARDS (ACCESSIBILITY STANDARDS FOR THE BUILDING ENVIRONMENT)

PLACEMENT	IASR STANDARD	ITEM	ASSIGNED TO:	STATUS	NOTES
Operations	Definition	Redevelopment	Building Services	N/A at this time	"redeveloped" means planned significant alterations to public spaces, but does not include maintenance activities, environmental mitigation or environmental restoration. Includes 'reception area'.
Operations	Application	Redevelopment - How to make public spaces accessible	Building Services	N/A at this time	Except as otherwise specified, this Part applies to public spaces that are newly constructed or redeveloped on and after the dates set out in the schedule in section 80.5 and that are covered by this Part. O. Reg. 413/12, s. 6.

OBTAINING SERVICES

PLACEMENT	IASR STANDARD	ITEM	ASSIGNED TO:	STATUS	NOTES
Operations	Application	Redeveloped	Building Services		When constructing a new waiting area or redeveloping an existing waiting area, where the seating is fixed to the floor, a minimum of three per cent of the new seating must be accessible, but in no case shall there be fewer than one accessible seating space. O. Reg. 413/12, s. 6.

CUSTOMER SERVICE STANDARDS

PLACEMENT	IASR STANDARD	ITEM	ASSIGNED TO:	STATUS	NOTES
					(1) In addition to the requirements in section 3, every provider shall develop, implement and maintain policies governing its provision of goods, services or facilities, as the case may be, to persons with disabilities.
					(2) The provider shall use reasonable efforts to ensure that the policies are consistent with the following principles:
					1. The goods, services or facilities must be provided in a manner that respects the dignity and independence of persons with disabilities.
					2. The provision of goods, services or facilities to persons with disabilities must be integrated with the provision of goods, services or facilities to others, unless an alternative measure is necessary, whether temporarily or on a permanent basis, to enable a person with a disability to obtain, use or benefit from the goods, services or facilities.
					3. Persons with disabilities must be given an opportunity equal to that given to others to obtain, use and benefit from the goods, services or facilities.
nternal	Etablishment of policies	Customer Service Policy	HR	Complete	4. When communicating with a person with a disability, the provider shall do so in a manner that takes into account the person's disability.
					(3) Without limiting subsections (1) and (2), the policies must deal with the use of assistive devices by persons with disabilities to obtain, use or benefit from the goods, services or facilities or with the availability of other measures, if any, which enable them to do so. 16.
					(4) Every provider, other than a small organization, shall prepare one or more documents describing the policies established under this section and, on request, shall give a copy of any such document to any person.
					(5) Every provider, other than a small organization, shall notify persons to whom it provides goods, services or facilities that the documents required by subsection (4) are available on request.

Internal /External /Website	Use of service animals and support persons	Welcoming Services animals and support persons Service Disruption Statement	HR / Building Services	Complete	owned or operated by the provider, by posting it on the provider's website, if any, or by such other method as is reasonable in the circumstances. Covered in IASR policy. If a person with a disability is accompanied by a guide dog or other service animal, the provider shall ensure that the person is permitted to enter the premises with the animal and to keep the animal with him or her, unless the animal is otherwise excluded by law from the premises. If a person with a disability is accompanied by a support person, the provider shall ensure that both persons are permitted to enter the premises together and that the person with a disability is not prevented from having access to the support person while on the premises. The provider may require a person with a disability to be accompanied by a support person when on the premises, but only if, after consulting with the person with a disability and considering the available evidence, the provider determines that: (a) a support person is necessary to protect the health or safety of the person with a disability or the health or safety of others on the premises; and (b) there is no other reasonable way to protect the health or safety of the person with a disability and the health or safety of others on the premises. Statement containing what the organization will do in the event of a service disruption that could impact individuals with
Website	disruptions Notice of temporary	Service Disruption Statement Form	Comm/CGR Building Services /	Complete	dissability needs accessing our services.Introductory statement for website prepared. Notifications will be placed on the contact page of the ONA website versus a form version.
Internal	Training for staff, etc.	IASR Policy	HR	Complete and ongoing	(1) In addition to the requirements in section 7, every provider shall ensure that the following persons receive training about the provision of the provider's goods, services or facilities, as the case may be, to persons with disabilities: 1. Every person who is an employee of, or a volunteer with, the provider. 2. Every person who participates in developing the provider's policies. 3. Every other person who provides goods, services or facilities on behalf of the provider. (a) The training must include a review of the purposes of the Act and the requirements of this Part and instruction about the following matters: How to interact and communicate with persons with various types of disability. How to interact with persons with disabilities who use an assistive device or require the assistance of a guide dog or other service animal or the assistance of a support person. How to use equipment or devices available on the provider's premises or otherwise provided by the provider that may help with the provision of goods, services or facilities to a person with a disability. What to do if a person with a particular type of disability is having difficulty accessing the provider's goods, services or facilities. Every person referred to in subsection (1) shall be trained as soon as practicable. (4) Every provider shall also provide training on an ongoing basis in respect of any changes to the policies described in section 80.46. Every provider, other than a small organization, shall keep records of the training provided under this section, including the dates on which the training is provided and the number of individuals to whom it is provided. Every provider, other than a small organization, shall: (a) prepare a document that describes its training policy, summarizes the content of the training and specifies when the training is to be provided; and (b) on request, give a copy of the document to any person. Every provider, other than a small organization, shall notify persons to whom it provides goods, se

Internal /External /Website	Format of documents	Alternate Format Request	HR	Complete	(1) If a provider is required by this Part to give a copy of a document to a person with a disability, the provider shall, on request, provide or arrange for the provision of the document, or the information contained in the document, to the person in an accessible format or with communication support: (a) in a timely manner that takes into account the person's accessibility needs due to disability; and (b) at a cost that is no more than the regular cost charged to other persons. O. Reg. 165/16, s. 16. (2) The provider shall consult with the person making the request in determining the suitability of an accessible format or communication support.
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DEFINITIONS

Accessibility: Accessibility refers to the design of products, devices, services, or environments for people who experience disabilities. Ontario has laws to improve accessibility for people with disabilities, including the Accessibility for Ontarians with Disabilities Act (AODA), the Ontario Human Rights Code, and the Ontario Building Code

AODA: The Accessibility for Ontarians with Disabilities Act (AODA) seeks to ensure that all Ontarians have fair and equitable access to programs and services and to improve opportunities for persons with disabilities. The Act address barriers in Customer Service; Information and Communication; Employment; Transportation; the Design of Public Spaces

Barrier: A barrier is a circumstance or obstacle that keeps people apart. For people with disabilities, barriers can take many forms including attitudinal, communication, physical, policy, programmatic, social, and transportation.

Disability: A disability is a physical or mental condition that limits a person's movements, senses, or activities. The AODA uses the same definition of disability as the Ontario Human Rights Code.

IASR: The AODA has five Standards which are included in the Integrated Accessibility Standards (IASR). These include the Customer Service Standard; Employment Standard; Information and Communication Standard; Design of Public Spaces Standard; the Transportation Standard; as well as some general requirements.

OBC: The Building Code Act is the legislative framework governing the construction, renovation and change-of-use of a building. The Ontario Building Code (OBC) is a regulation under the Act that establishes detailed technical and administrative requirements as well as minimum standards for building construction. The Act was amended on January 1, 2015 to include requirements that enhance accessibility in newly constructed buildings and existing buildings that are to be extensively renovated.

Standard: The Act operates by bringing accessibility standards into regulation. Accessibility standards are laws that individuals, government, businesses, nonprofits, and public sector organizations must follow in order to become more accessible. The accessibility standards contain timelines for the implementation of required measures and help organizations identify, remove, and prevent barriers in order to improve accessibility for people with disabilities.

AODA DEFINITIONS FOR MULTI-YEAR PLAN

Accessibility — The term accessibility means giving people of all abilities opportunities to participate fully in everyday life. It is used to describe how widely a service, product, device, or environment is available to as many people as possible. Accessibility can be seen as the ability to access and benefit from a system, service, product or environment.

Barrier — Barriers are obstacles that limit access and prevent people with disabilities from fully participating in society. Most barriers are not intentional. Barriers usually arise because the needs of people with disabilities are not considered from the beginning.

Disability — Ontario's accessibility law adopts the definition for disability that is in the Ontario Human Rights Code. It defines disability broadly:

- a. "any degree of physical disability, infirmity, malformation or disfigurement that is caused by bodily injury, birth defect or illness and, without limiting the generality of the foregoing, includes diabetes mellitus, epilepsy, a brain injury, any degree of paralysis, amputation, lack of physical co-ordination, blindness or visual impediment, deafness or hearing impediment, muteness or speech impediment, or physical reliance on a guide dog or other animal or on a wheelchair or other remedial appliance or device,
- b. a condition of mental impairment or a developmental disability,
- c. a learning disability, or a dysfunction in one or more of the processes involved in understanding or using symbols or spoken language,
- d. a mental disorder, or
- e. an injury or disability for which benefits were claimed or received under the insurance plan established under the Workplace Safety and Insurance Act, 1997."