

# 2017 Accessibility compliance report

Organization category Designated Public Sector			Number of employees range 1-49			
Filing organization leg	e Township Killaloe Hag					
Filing organization bus	siness number (BN9) 864767	7561				
Fields marked with an as	terisk (*) are mandatory.					
	pliance report summary					
Your responses to the qu	estions on your accessibility repo	rt indicat	e that your organization	ı is in complia	nce with AODA standards.	
Your organization may be	audited to verify compliance.					
E. Accessibility com	oliance report certification					
	ity for Ontarians with Disabilities Act been provided and is accurate, sign					
Note: It is an offence under	the Act to provide false or misleading	ng informa	tion in an accessibility rep	port filed under	the AODA.	
The certifier may designate main contact.	a primary contact for the Accessibili	ty Director	ate to contact the organiz	zation(s); other	wise the certifier will be the	
Certifier: Someone who ca	n legally bind the organization(s).					
Primary Contact: The pers	on who will be the main contact for a	accessibilit	y issues.			
Acknowledgement						
✓ I certify that I have the a	uthority to bind all organizations spe	cified in S	ection A of this form, *			
✓ I certify that all the requi	red information has been included in	this repo	rt, and, *			
✓ I certify that the information	ion in this report is accurate. *					
Certification date (yyyy-mm	-dd) * 2017-07-19					
Certifier information						
Last name * Hudder			First name * Lorna			
Position title * Administrator	Business phone number * 613 757-2300	Extension	on Check here if T	ПҮ		
Email * Ihudder@khrtownship.	ca	A	Iternate phone number	Extension	Fax number 613 757-3634	
Primary contact for the or	ganization(s)					
Check if the primary con	tact is same as the certifier					
Last name * Hudder			irst name * orna			
Position title * Administrator	Business phone number * 613 757-2300	Extension	n Check here if T	TY		
Email * Ihudder@khrtownship.ca		A	Iternate phone number	Extension	Fax number 613 757-3634	



#### 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 1 of the regulation 191/11</u>), or an agency, board or commission (<u>under Column 1 of Table 1 of Ontario Regulation 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:

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



## 2017 Accessibility compliance report

#### 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 information Organization category \* Number of employees range \* Reporting year 1-49 employees 2017 **Designated Public Sector Business details** Number of employees in Ontario \* Organization legal name \* Help Municipal Corporation of the Township Killaloe Hagarty & Richards Check this box if you have received an AODA identifier from the Business number (BN9) \* Help Accessibility Directorate of Ontario 864767561 Check if operating/business name is same as legal name Language preference for communications \* Organization operating/business name English Sector that best describes your organization's principal business activity \* Help 91 - Public administration Subsector (if possible) Industry group (if possible) Mailing address Address where letters can be sent to the person responsible for coordinating the organization's AODA compliance activities. Canada O USA International Country \* Type of address \* Street address Other Unit number Street name 1 Street number 1 John Street Box 39 Street type Street direction City \* Province \* Killaloe ON (Ontario) Postal code **K0J 2A0 Business address** (Address at which letters can be sent to the company director/officer accountable for the organization's compliance with the AODA.) ✓ Check if business address is same as mailing address. Canada Country \* () USA International OStreet address served by route Other Type of address \* Street address Unit number Street name Street number \* John Street Box 39 Street type Street direction City \* Province \* Killaloe ON (Ontario) Postal code \* KOJ 2A0

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.



# 2017 Accessibility compliance report

Organization category Designated Public Sector	Number of employees ra	Number of employees range 1-49		
Filing organization legal name Municipal Corporation of the Township Killalo	e Hag			
Filing organization business number (BN9) 864767561		_		
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	ontario.ca/accessibility			
Additional accessibility requirements apply if you are:  • a municipality				
<ul> <li>an education institution (e.g. school board, college, university or school</li> </ul>	D)			
<ul> <li>a producer of education material (e.g. textbooks)</li> </ul>				
a library board				
C. Accessibility compliance report questions	<del></del>			
Please answer each of the following compliance questions. Use the Comments box if you wish If you need help with a specific question, click the help links which will open in a new browser of relevant AODA regulations and the link on the right to view relevant accessibility information remarks your employment practices accessible  1. Does your organization notify its employees and the public about the availability of accommendating the recruitment process?  **  Read O. Reg. 191/11 s.22 - 24: Recruitment  Learn.  Comments for	vindow. Use the link on the left to vie sources.	○ No		
question 1				
2. Does your organization provide employees with updated information about its policies to supemployees with disabilities? *	pport	○ No		
Read O. Reg. 191/11 s.25: Informing employees of supports	rn more about your requirements for	question 2		
Comments for question 2				
3. When requested, does your organization provide employees with disabilities information in a format or with communication supports? *	n accessible Yes	○ No		
Read O. Reg. 191/11 s.26: Accessible formats and communication supports for employees Lea	rn 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>			○ No	
Read O. Reg. 191/11 s.27: Workplace emergency response information	Learn more about you	ur requirement	s 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 rethat you intend to maintain? *  (if Yes, you will be required to answer additional questions)  Read O. Reg. 191/11 Part IV.1: Design of Public Spaces Standards - Definitions	ecreational trails  Learn more about you	○ Yes	No    For question 5	
5.a. Did your organization consult with the public and persons with disabilities prior to coor redeveloping existing recreational trails as outlined in the s.80(8) of the Integrate Standards Regulation (IASR)? *	onstructing new	Yes	O No	
Read O. Reg. 191/11 s.80(8): Consultation, recreational trails	earn 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 requirements as outlined s.80(9) of the IASR? *	he technical	O Yes	○ No	
Read O. Reg. 191/11 s.80(9): Technical requirements for trails	earn more about your	requirements for	or question 5.b	
Comments for question 5.b				
6. Since January 1, 2016, has your organization constructed new or redeveloped existing be routes that you intend to maintain? *  (if Yes, you will be required to answer additional questions)  Read O. Reg. 191/11 Part IV.1: Design of Public Spaces Standards - Definitions	each access	Yes	No  for question 6	
6.a. Does your organization ensure that its new or redeveloped beach access routes me requirements as outlined in IASR s.80(10)? *		O Yes	○ No	
Read O. Reg. 191/11 s.80(10): Technical requirements for beach access routes	earn 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 boardw (if Yes, you will be required to answer additional questions)	alks?*	○ Yes	○ No	
7.a. Where new or redeveloped recreational trails and/or beach access routes have a both the boardwalk meet the technical requirements as outlined in s.80(12) of the IASR?		O Yes	○ No	
Read O. Reg. 191/11 s.80(12): Boardwalks	arn more about your r	equirements fo	r question 7.a	
Comments for question 7.a				

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8. Do your new or redeveloped recreational trails and/or beach access routes include ramps? *  (if Yes, you will be required to answer additional questions)	○ Yes	○ No	
Read O. Reg. 191/11 s.80(13): Ramps  Learn more about:	vour requirement	s 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 you	our requirements	for question 8.a	
Comments for question 8.a			
9. Since January 1, 2016, has your organization constructed new or redeveloped existing outdoor public use eating areas that you intend to maintain? *  (if Yes, you will be required to answer additional questions)  Read O. Reg. 191/11 s.80(17): Outdoor public use eating areas, general requirements  Learn more about your public use.		No s for question 9	
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 yo	ur requirements f	or question 9.a	
Comments for question 9.a			
10. 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)	Yes	○ No	
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	r requirements for	r 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  Learn more about your	requirements 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  Learn more about your	requirements 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	requirements for	question 11.a	
Comments for question 11.a			

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12. Since January 1, 2016, has your organization constructed new or redeveloparking facilities that you intend to maintain? * (if Yes, you will be required to answer additional questions)	○ 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? *			○ No
Read O. Reg. 191/11 s.80(32) - 80(37): Accessible Parking	Learn more about your	requirements fo	r question 12.a
Comments for question 12.a			
13. Since January 1, 2016, has your organization constructed a new or replace counter? *  (if Yes, you will be required to answer additional questions)	d an existing service	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? *			○ No
Read O. Reg. 191/11 s. 80(41): Service counters	Learn more about your	requirements for	r question 13.a
Comments for question 13.a			
14. Since January 1, 2016, has your organization constructed new fixed queuin (if Yes, you will be required to answer additional questions)	g guides? *	○ Yes	<ul><li>No</li></ul>
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? *			○ No
Read O. Reg. 191/11 s.80(42): Fixed queuing guides	Learn more about your	requirements for	question 14.a
Comments for question 14.a			
15.Since January 1, 2016, has your organization constructed new or redevelop (if Yes, you will be required to answer additional questions)	ed existing waiting areas? *	○ Yes	<ul><li>No</li></ul>
15.a. Does your organization ensure that new or developed fixed seating watechnical requirements as outlined in s.80(43) of the IASR? *	aiting areas meet the	○ Yes	○ No
Read O. Reg. 191/11 s.80(43): Waiting areas	Learn more about your	requirements for	question 15.a
Comments for question 15.a			
16. Does your organization's public spaces have accessible elements in place a of Public Spaces Standard of the IASR? *  (if Yes, you will be required to answer additional questions)		Yes	○ No
Read O. Reg. 191/11 Part IV. 1: Design of public spaces standards	Learn more about you	r requirements f	or question 16
16.a. Does your organization's multi-year accessibility plan include procedure emergency maintenance of the accessible elements in public spaces, a temporary disruptions when accessible elements are not in working or the IASR? *	and for dealing with	Yes	○ No
Read O. Reg. 191/11 s.80(44): Maintenance of accessible elements	Learn more about your r	requirements for	question 16.a
Comments for question 16.a			

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Filing organization but	siness number (BN9) 864767	7561			
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Your responses to the qu	estions on your accessibility repo	ort indicat	e that your organization	is in complia	nce with AODA standards.
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Acknowledgement					
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I certify that the informa	tion in this report is accurate. *				
Certification date (yyyy-mm	-dd) * 2017-07-19				
Certifier information					
Last name * Hudder			First name * Lorna		
Position title * Administrator	Business phone number * 613 757-2300	Extension	Check here if T	TY	
Email * Ihudder@khrtownship.	ca	A	lternate phone number	Extension	Fax number 613 757-3634
Primary contact for the or	ganization(s)				
✓ Check if the primary cor	tact is same as the certifier			,	
Last name * Hudder		1.	irst name * .orna		
Position title * Administrator	Business phone number * 613 757-2300	Extension	On Check here if T	ТҮ	
Email * Ihudder@khrtownship.ca			Iternate phone number	Extension	Fax number 613 757-3634