From: Accessibility Report (MSAA) <<u>Accessibilityreport@ontario.ca</u>>
Sent: Thursday, December 21, 2023 12:08:01 PM
To: JANET MAGUIRE <<u>jmaguire@johnsontownship.ca</u>>; JANET MAGUIRE
<<u>jmaguire@johnsontownship.ca</u>>
Subject: Accessibility compliance report received CRM:0230153

This is an automatically generated email, please do not reply

Confirmation

Thank you for submitting your accessibility compliance report on 12/18/2023. For your records, attached is a copy for the following organization(s):

• Township of Johnson, Business Number: 107752784

Your confirmation number is ACR-97696.

Under the Accessibility for Ontarians with Disabilities Act, 2005 (AODA), organizations must make their accessibility compliance reports available to the public.

Compliance Status

Your report indicates that your organization is in compliance with Ontario's accessibility laws.

The contents of the report will be reviewed against the requirements of the AODA. All organizations with obligations under the AODA may be selected for an audit.

Understand your obligations

Visit ontario.ca/accessibility regularly for updates and to subscribe to our newsletter.

Questions?

Contact the AODA Contact Centre (ServiceOntario) between the hours of 8:30 a.m. and 5:00 p.m. EST: Phone: 416-849-8276 or 1-866-515-2025 (Toll-free) TTY: 416-325-3408 / Toll-free 1-800-268-7095 Email: accessibility@ontario.ca

If you require the attached report(s) in an alternate format, please contact us.

Thank you for helping to make Ontario accessible.

Ministry for Seniors and Accessibility



Completing 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 (*).

2

To start, save the form on your computer. Be sure to open the form with the latest version of 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:

- organization legal name
- 9-digit business number (BN9). This is the number that Canada Revenue Agency uses to identify your
 organization. You can find it on your federal or provincial tax return. If your organization does not have a business
 number (BN9), contact us to receive an AODA identifier to be used in place of a business number (BN9).
- organization category (Ontario Public Service/Ontario Legislative Assembly, Designated Public Sector, Business or Non-profit)

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 in Ontario
- name and contact information of your certifier (a director or senior officer with legal authority to say that the report is complete and accurate)

File for up to 20 organizations at once

You can use one form to file a report for up to 20 organizations. To do so, you need each organization's:

- legal name
- business number (BN9) or AODA identifier
- · number of employees in Ontario
- address

Each organization must have the same:

- organization category
- number of employees range (e.g. 20-49, 50+)
- certifier
- · answers to all of the accessibility compliance questions

If not, you will need to complete a separate form for each organization.

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:

- 1. Download and save the form
 - · Download and save the form on your computer
 - · Open the form with the latest version of Adobe Reader
- 2. Enter your organization's information
 - Enter your organization's information then select Next

3. Understand your requirements

• If you need information about the requirements, select the website link in **section B: Understand your accessibility requirements**. This will bring you to our website where you can see your requirements.

4. Certify your report

- Complete the Certifier Information section
- The certifier must:
 - make sure all information on the form is complete and accurate
 - check the box to show they have authority to certify your organization
 - enter the certification date or select it from the drop-down calendar
- Enter your organization's primary contact. This is the person to be contacted if more information is needed. This person may be the certifier or a different person.

5. Answer the questions

- The questions on the form are based on the requirements that apply to your:
 - organization category
 - number of employees range
- Select **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, select Save form at the bottom of the page before selecting Next
- · Review the accessibility compliance report summary.

6. Submit your report

- You may save the form at any time by selecting the **Save form** button. When you are ready to submit your report, select the **Save and Submit button**. You will be prompted to save the form on your computer first and then it will be submitted.
- Wait for a confirmation prompt with a confirmation number that either confirms submission or indicates any problems.
- Once the report is received, an email will be sent to the Certifier and the Primary Contact. This email will include:
 - a confirmation number
 - an accessible PDF copy of your report

If you have not received a confirmation number upon successfully submitting the form or 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

Alternate formats

If you need the accessibility compliance report in an alternate format, please email <u>accessibility@ontario.ca</u>.



Instructions

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

If you are a public sector organization with **20 or more employees** that is not designated under the <u>Integrated Accessibility Standards Regulation (IASR)</u> you are to comply with the IASR as a private/not-for-profit organization and complete the appropriate Accessibility Compliance Report. If you are a public sector organization with **fewer than 20 employees** that is not designated under the <u>IASR</u>, you are to comply with the IASR as a small business/non-profit organization and are exempt from the requirement to submit a report.

Fields marked with an asterisk (*) are mandatory.

A. Organization	n information						
Organization cate				Number of employees range *		Reporting year	
Designated Pub				1-49 employees		2023	
Business deta							
Organization lega	al name *				Number of er	mployees in Ontario * Help	
Township of Joh	nnson				15		
Business number 107752784	Business number (BN9) * Help Check this box if you have received an AODA identifier 107752784 from the Ministry for Seniors and Accessibility						
Check if operation	ating/business name	e is same as	legal name				
-	Organization operating/business name Township of Johnson						
	Sector that best describes your organization's principal business activity * <u>Help</u> 91 - Public administration						
Subsector (if pos							
AND THE PROPERTY AND	nicipal and region	al public ac	dministration				
Industry group (if 9139 - Other loc	possible) cal, municipal and	regional p	ublic administ	ration			
Mailing addres	S						
Address where le	tters can be sent to	the person	responsible for	coordinating the organ	nization's AOE	A compliance activities.	
Country *							
The fields below	will change based o	on your seled	ction.				
Canada	\bigcirc L	JSA		⊖ Internatio	nal		
Type of address	* Street address 	ss C) Street address	s served by route	Other		
Unit number	Street number *	Street nam	е*				
	1	Johnson					
Street type	Street direction		City *			rovince *	
Drive			Desbarats		C	N (Ontario)	
Postal code (e.g. P0R 1E0	Postal code (e.g. A1A 1A1) * P0R 1E0						
Business add	ress						
(Address at which	letters can be sent	to the compa	any director/offic	er accountable for the	organization's	compliance with the AODA.)	

✓ Check if business address is same as mailing address

Country *								
The fields below	The fields below will change based on your selection.							
Canada	\bigcirc u	JSA		ational				
Type of address	* Street addre 	ss C) Street address served by route	Other				
Unit number	Street number *	Street nam	ie *					
	1	Johnson						
Street type	Street direction		City *		Province *			
Drive			Desbarats		ON (Ontario)			
Postal code (e.g.	Postal code (e.g. A1A 1A1) *							
POR 1E0								

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Ministry for Seniors and Accessibility

2023 Accessibility compliance report

Organization category Designated Public Sector

Number of employees range 1-49

Filing organization legal name Township of Johnson

Filing organization business number (BN9) 107752784

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 library board
- <u>a producer of education material (e.g. textbooks)</u>
- an education institution (e.g. school board, college, university or school)
- a municipality

If you are a municipality submitting this report, and submitting on behalf of local boards, please indicate which boards below.

C. 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 Ministry for Seniors and Accessibility 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 all the information is accurate and I have the authority to bind the organization *

Certification date	(yyyy-mm-dd) *	2023-12-08
--------------------	----------------	------------

Certifier information

Last name * MAGUIRE		First name JANET	*	
Position title * Administrator	Business phone number * 705-782-6601	Extension	Check here if TTY	

	0		
Email *	Alternate phone number	Extension	Fax number
jmaguire@johnsontownship.ca			

Primary contact for the organization(s)

Check if the primary contact is same as the certifier						
			First name * JANET			
MAGOINE			JANET			
Position title * Administrator	Business phone number * 705-782-6601	Ext	iension 🗌 Check her if TTY	е		
Email * jmaguire@johnsontownship.	ca		Alternate phone number	Extension	Fax number	
D. Accessibility compliance report questions						

Instructions

Please answer each of the following compliance questions. Use the Comments box if you wish to comment on any response.

If you need help with a specific question, click the help links which will open in a new browser window. Use the link on the left to view the relevant AODA regulations and the link on the right to view relevant accessibility information resources.

General

1.	Has your organization created and implemented written policies on how to achieve	Yes	⊖ No
	accessibility by meeting all applicable accessibility requirements in the IASR?*		

Read O. Reg. 191/11, s. 3 (1): Establishment of accessibility policies	Learn more about your requirements for question	1

Comments for This document has been completed and will will review it again and update it in 2024 question 1

2.			tablished and implemented a mu dditional questions)	lti-year acces	ssibility plan? *	Yes	⊖ No
Re	Read O. Reg. 191/11, s. 4 (1): Accessibility plans			Learn more about your requ	irements for o	question 2	
		-	ation have a website? * wer additional questions)			• Yes	⊖ No
	Read O. Reg.	<u>191/11, s.</u>	4 (1): Accessibility plans		Learn more about your requ	irements for o	question 2.a
	Comments for question 2.a	year bu	inicipality's website is under co it the project is delayed until 20 ny to do the upgrade			-	
	2.a.i Is y	our organ	ization's accessibility plan posted	on your orga	anization's website? *	• Yes	⊖ No
	Read O.	Reg. 191	<u>/11, s. 4 (1): Accessibility plans</u>	J	Learn more about your requir	ements for qu	lestion 2.a.i
	Commer question	-	is there and but indicates it is ເ e do have it available at the mເ			working on.	However,

2.a.ii Does your organization provide the accessibility plan in an accessible format Yes () No when requested? * Read O. Reg. 191/11, s. 4 (1): Accessibility plans Learn more about your requirements for question 2.a.ii Comments for Yes it would be, as requested. question 2.a.ii 2.b Does your organization update the accessibility plan at least once every 5 years?* Yes ∩ No Read O. Reg. 191/11, s. 4 (1): Accessibility plans Learn more about your requirements for question 2.b Comments for We are in the process of doing that now. The plan goes to 2024 and we are working on updating it question 2.b now, adjusting projects and completion dates for the same. ie municipal website 3. Does your organization provide appropriate training on: * Read O. Reg. 191/11, s. 7 (1): Training Learn more about your requirements for question 3 3.a. The AODA Integrated Accessibility Standards Regulation? * Yes () No Read O. Reg. 191/11, s. 7 (1): Training Learn more about your requirements for question 3.a Comments for Workplace wellbeing training and Council review of the five year plan as well as AODO question 3.a requirements are ongoing as new staff/new council are hired. 3.b The Human Rights Code as it pertains to people with disabilities? * • Yes O No

Read O. Reg. 191/11, s. 7 (1): Training Learn more about your requirements for question 3.b

Comments for We continue to have this training included in our onboarding of new Council and staff and volunteers.

Information and communications 4. Does your organization have a process for receiving and responding to feedback Yes () No that is accessible to people with disabilities? * Note: This requirement is applicable regardless of whether customers are permitted on your premises (If Yes, please answer an additional question) Read O. Reg. 191/11, s. 11 (1): Feedback Learn more about your requirements for question 4 4.a. Does your organization notify the public about the availability of accessible formats () Yes () No and communications supports with respect to the feedback process? * Note: This requirement is applicable regardless of whether customers are permitted on your premises. * Read O. Reg. 191/11, s. 11 (2): Feedback Learn more about your requirements for question 4.a

Comments for	We have a form available at the Township Office. It is a part of our accessibility package
question 4.a	

*

 Does your organization have one (or more) website(s) which it controls directly or indirectly ('controls' means that your organization is able to add, remove and/or modify content and functionality of the website)? * (If Yes, please answer an additional question)) No			
Re	ad O. Reg	<mark>g. 191/</mark> 1	1, s. 14: Accessible websites and	web content	Learn more about your	requirements fo	r question 5		
	We pre nar	eb Cont e-record mes an	organization's internet websites c nt Accessibility Guidelines 2.0 Lev ed audio descriptions)? In the com addresses of your publicly availab a pages, and apps. *	vel AA (except for liv ments box, please l	ve captions and ist the complete	Yes	⊖ No		
	Read O.	Reg. 1	1/11, s. 14: Accessible websites a	ind web content	Learn more about your	requirements fo	r question 5.a		
Comments for question 5.a It was our understanding that it does but we are doing an overhaul on our website therefore, many of the documents have not been uploaded to the website, though they are available in the office.									
С	ustomer	Servi	e						
6.	persons	with dis	ization provide training about prov abilities to the following? *	iding goods, service	es or facilities to	Yes	◯No		
		and vol							
			ed in developing accessibility polic						
			ling goods, services or facilities or	n behalf of the organ	lization				
-			nswer an additional question)						
Re	ad O. Re	<u>g. 191/</u>	1, s. 80.49: Training for staff, etc.		Learn more about your	requirements fo	r question 6		
	6.a. Do	es the t	aining include all of the following:	*		Yes	⊖ No		
	•	A revie	w of the purposes of the AODA?						
	•	A revie	w of the purposes of the Custome	r Service Standards	?				
	•	How to	interact and communicate with pe	rsons with various t	ypes of disability?				
	•		interact with persons with disabilit istance of a guide dog or other set ?						
	•	provid	use equipment or devices availab d by the provider that may help wi s to a person with a disability?						
	٠		o do if a person with a particular ty ing the provider's goods, services		ving difficulty				
	Read O.	Reg. 1	1/11, s. 80.49: Training for staff, e	etc.	Learn more about your	requirements fo	r question 6.a		
		Read O. Reg. 191/11, s. 80.49: Training for staff, etc. Learn more about your requirements for question 6.a Comments for yes - our training provides this and we continue to seek updated training programs to add to question 6.a our program.							

7.		anization provide information in an accessible format answer additional questions)	? *	• Yes	No
Re	ad O. Reg. 191	/11, s. 80.51 (1): Format of documents	Learn more about your	requirements for	question 7
		ovision of information in accessible format done so in o account the individual's disability? *	a timely manner that	Yes	⊖ No
	Read O. Reg.	<u>191/11, s. 80.51 (1): Format of documents</u>	Learn more about your	requirements for	question 7.a
	Comments for question 7.a	We would provide additional formats of docum not been requested to provide alternative form timely in its provision.			
		ovision of information in accessible format at a cost no ar cost charged to other persons? *	o more than	• Yes	⊖ No
	Read O. Reg.	<u>191/11, s. 80.51 (1): Format of documents</u>	Learn more about your	requirements for	question 7.b
	Comments for question 7.b	There is no fee established for documents to b	be provided in an accessi	ble format.	
8.	support person	anization ever require a person with a disability to be when on your premises? * answer an additional question)	accompanied by a	⊖ Yes	No No
	ad O. Reg. 191 oport persons	/11, s. 80.47 (5): Use of service animals and	Learn more about your	requirements for	question 8
	disability	ur organization do all of the following before requiring to be accompanied by a support person on your pre- sult with the person with a disability?		⊖ Yes	⊖No
		rmine a support person is necessary to protect the he on with a disability or others on premises?	ealth or safety of the		
		rmine that there is no other way to protect the health a disability or others on premises?	or safety of the person		
	<u>191/11, s. 80.4</u>	7 (5): Use of service animals and support persons	Learn more about your	requirements for	question 8.a
	Comments for question 8.a				
Ēr	nployment				
	Does your orga	anization employ any persons with disabilities for who workplace emergency response information? * answer additional questions)	om you have provided	⊖ Yes	No
	ad O. Reg. 191 ormation	/11, s. 27 (1): Workplace emergency response	Learn more about your	r requirements for	question 9

-

9.a.		Does your organization review the individualized workplace emergency response information for all of the following? *			⊖No	
 When the employee moves to a different location in the organization? 						
 When the employee's overall accommodation needs or plans are reviewed? 						
	When your organization reviews its general emergency policies?					
	d O. Re mation	g. 191/11, s. 27 (4): Workplace emergency response	Learn more about your requir	ements for o	uestion 9.a	
	nments stion 9.a					
9.b.	workp	y of the employees for whom your organization has provid lace emergency response information require assistance? s, please answer additional questions)		⊖ Yes	⊖No	
infor Com	d O. Re mation nments stion 9.I		<u>Learn more about your requi</u>	<u>ements for c</u>	<u>uestion 9.b</u>	
	9.b.i	9.b.i Has your organization, with the employee's consent, provided the workplace emergency response information to the person designated to provide assistance to the employee? *		⊖ Yes	⊖ No	
	respor Comn	<u>O. Reg. 191/11, s. 27 (2): Workplace emergency</u> nse information nents for ion 9.b.i	Learn more about your require	<u>ments for qu</u>	<u>estion 9.b.i</u>	
9.b.ii Was the individualized workplace emergency response information provided as soon as practicable after your organization became aware of the need for accommodation due to the employee's disability? *					⊖ No	
	Read	<u>O. Reg. 191/11, s. 27 (3): Workplace emergency</u>	Learn more about your require	ments for qu	estion 9.b.ii	

Comments for question 9.b.ii

response information

Learn more about your requirements for question 9.b.ii

Design of public spaces			
 Since January 1, 2017, has your organization constructed new or rede following items? * 	eveloped any of the	⊖Yes	No
 Outdoor public use eating areas 			
Outdoor play space			
Off-street parking			
Service counter			
Fixed queuing guides			
Waiting areas			
(If Yes, please answer additional questions)			
Read O. Reg. 191/11 Part IV.1: Design of public spaces standards	Learn more about your	requirements fo	or question 10
10.a. Where applicable, do the newly constructed or redeveloped item requirements as outlined in the Design of Public Spaces Standar		⊖Yes	⊖ No
Read O. Reg. 191/11 Part IV.1: Design of public spaces standards	Learn more about your	requirements fo	or question 10.a
Comments for question 10.a			
spaces, and for dealing with temporary disruptions when accessi not in working order? * <u>Read O. Reg. 191/11, s. 80.44: Maintenance of accessible elements</u> Comments for guestion 10.b		requirements fo	or question 10.b
AODA 11. Is your organization a municipality with population of 10.000 or more?	*	⊖Yes	No
AODA 11. Is your organization a municipality with population of 10,000 or more? (If Yes, please answer additional questions)	*	⊖Yes	No
 Is your organization a municipality with population of 10,000 or more? (If Yes, please answer additional questions) Read Accessibility for Ontarians with Disabilities Act, 2005, S.O. 	* Learn more about your	C	0
 11. Is your organization a municipality with population of 10,000 or more? (If Yes, please answer additional questions) Read Accessibility for Ontarians with Disabilities Act, 2005, S.O. 	Learn more about your	C	0
 11. Is your organization a municipality with population of 10,000 or more? (If Yes, please answer additional questions) <u>Read Accessibility for Ontarians with Disabilities Act, 2005, S.O.</u> <u>2005, c. 11, s. 29: Municipal Accessibility Advisory Committees</u> 11.a. Has your organization established an accessibility advisory commisection 29 of the AODA? * 	Learn more about your	requirements fo	or question 11

ŵ

Read Accessibility for Ontarians with Disabilities Act, 2005, S.O. 2005, c. 11, s. 29: Municipal Accessibility Advisory Committees	Learn more about your requirem	ients for que	<u>stion 11.a.i</u>
Comments for question 11.a.i			
11.a.ii Has the committee provided advice to council about site described in Section 41 of the <i>Planning Act</i>) as well as requirements and implementation of accessibility standard	advice on the	⊖ Yes	⊖ No
Read Accessibility for Ontarians with Disabilities Act, 2005, S.O. 2005, c. 11, s. 29: Municipal Accessibility Advisory Committees	Learn more about your requirem	ents for que	<u>stion 11.a.ii</u>
Comments for question 11.a.ii			

11.a.i Is the majority of members in the committee persons with disabilities? *

⊖Yes

⊖ No



Ministry for Seniors and Accessibility

Organization category Designated Public Sector

Number of employees range 1-49

Filing organization legal name Township of Johnson

Filing organization business number (BN9) 107752784

Fields marked with an asterisk (*) are mandatory.

E. 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.

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Sent: Thursday, December 21, 2023 12:08:01 PM
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1

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If you require the attached report(s) in an alternate format, please contact us.

Thank you for helping to make Ontario accessible.

Ministry for Seniors and Accessibility