The Corporation of the City of Waterloo
Status Update on the Accessibility Plan

The City of Waterloo Accessibility Plan for 2018-2022 describes how the Corporation will continue to prevent and remove accessibility barriers. The Status update provides the progress on the implementation of the plan.

Highlighted below are the 2019 Status updates.

General Requirements Commitments:

Accessibility Policy
- The City of Waterloo Accessibility Policy was updated in May 2017 and continues to be reviewed and updated as required.
- The Accessibility Policy is available to the public on the city website.

Accessibility Plan
- The annual status updates are presented to the City of Waterloo’s Accessibility Advisory Committee at the end of each year.
- The annual status update is available to the public on the city website.

Procurement
- In 2019, one on one Procurement training with new Project Managers continues with a section highlighting accessibility in the training.
- The City of Waterloo Buyer’s Guide that is distributed to all new staff includes accessibility requirements to follow.
- The new Purchasing By-Law, approved by council in 2019 also references the need to incorporate accessibility requirements.
- All City of Waterloo RFX’s include an AODA clause.
- Project Managers include accessibility requirements in the RFP and RFT on a project specific basis.

Training
- New staff receives mandatory accessibility training through corporate orientation or through e-learning modules.
- Part time and seasonal staff receive mandatory accessibility training through an e-learning module created specifically for City of Waterloo staff.
- The Corporate accessibility training brochures for staff and volunteers, updated in late 2017.
As part of our ongoing work in diversity, equity and inclusion, we are providing training for staff in the areas of diversity and inclusion, equity, unconscious bias and inclusive leadership.

Standards Commitments:

Information and Communications Standards
- The City of Waterloo has statements on the website informing people that accessible formats and communication supports are available upon request.
- Staff are trained to provide accessible formats and communication supports upon request. Resources to assist staff are posted on the City of Waterloo intranet.
- In December 2018, the City of Waterloo launched a refreshed website in compliance with WCAG 2.0 Level AA. Special attention was given to the accessibility requirements and inclusive, easy-to-understand language.
- Staff that create documents for the web have been trained on how to create accessible documents. Creating accessible document tutorials with an emphasis on Adobe Acrobat has been created for staff as a toolkit. In 2015, the City of Waterloo updated accessibility training materials for Adobe Pro 11. Accessible templates have been developed and shared with staff for public documents required to be posted on the web.

Employment Standards
- Policies and practices are reviewed on an ongoing basis with respect to recruitment, hiring, and interviewing as per the requirements under the employment standards.
- The City of Waterloo job postings advise applicants that accommodations are available through all stages of the recruitment process and candidates who are selected for an interview are advised again when invited for the interview.
- The City of Waterloo notifies successful applicants of accommodations available to them through the offer of employment letter.
- The City of Waterloo notifies all employees through mandatory staff accessibility training that if they require an accommodation or accessible formats/communication supports to do their job that this can be available to them and that employees need to let their supervisor know. The supervisor and staff person work together towards an accommodation plan.
- Individualized workplace emergency response plans are created for employees with disabilities.
- The City of Waterloo implemented two new procedures in November 2018 to support the early and safe return to work of employees recovering from non-occupational or occupational injury/illness (Sick Leave and Medical Accommodation Procedure and WSIB Return to Work Procedure).
- In 2019, the City conducted a Diversity Census and Inclusion survey that has resulted in recommendations to improve inclusion experiences. The City is establishing a working group to review current practices and procedures related to accessing accommodations and supports and to address systemic and structural barriers.
- In November 2018, staff responsible for TTY communication received training by the Canadian Hearing Society and introduced to a new service called Video Relay Service to support persons who are deaf.

Design of Public Spaces Standards
- City of Waterloo staff consult with GRAAC, before constructing new or redeveloping existing municipal recreational trails, outdoor play spaces, and exterior paths of travel, rest areas and on-street parking spaces. GRAAC has developed an accessibility comments sheet for each of these areas to help staff with accessibility considerations.
- City of Waterloo public consultations are open to all members of the public.
The City of Waterloo Accessibility Standards document, approved by council in June 2016 prepared to assist in implementing the Design of Public Spaces Standards, and is used under the City of Waterloo’s Site Plan Approval process and shared with developers.

Annually review and update the chart, the City of Waterloo procedures for preventative and emergency maintenance of the accessible elements in public spaces and procedures for dealing with temporary disruptions when accessible elements are not in working order.

Customer Service Standards

- The customer service standards are included in the Accessibility Policy.
- The corporate training brochures for staff and volunteers include the customer service standards.
- The mandatory accessibility training for staff includes the customer service standards.
- Staff resources related to customer service standards are available on the staff intranet.

The Province of Ontario reviews all standards, which may require updates to existing policies, training, manuals, bylaws etc. Because of the reviews, revisions to current standards or new standards may be introduced which will include new requirements and compliance deadlines. Those revisions and any actions related to them will be captured in the City of Waterloo annual status update. No revisions to the current standards were introduced in 2019.

Consultation with the Grand River Accessibility Advisory Committee (GRAAC):

As municipal projects arise, the Grand River Accessibility Advisory Committee review site plans and provide suggestions on how to best improve and achieve accessibility.

In 2019, GRAAC advised on:

- Waterloo Memorial Recreational Complex expansion
- City of Waterloo Strategic Plan
- City of Waterloo Silver Lake project
- City of Waterloo Transportation Master Plan
- Waterloo Park West Water Play
- Active/Action Parks
- Albert McCormick Community Centre Outdoor Open Spaces
- Painted Sidewalks
- City of Waterloo Asset Management Sustainability
- Kaufman Flats Waterloo Canoe launch
- Waterloo Park washroom accessibility
- Button factory elevator installation and current ramp
- City of Waterloo East Side Branch Library
- Tactile Guide Strip education session to staff
The Design of Public Spaces Standard

The Design of Public Space Standard (DOPS) addresses accessibility in public access spaces. Items addressed include recreational trails, outdoor public use eating spaces, outdoor play spaces, exterior paths of travel (e.g. sidewalks), on and off-street parking, service counters and fixed queuing guides. The DOPS includes technical specifications, public consultation and maintenance requirements.

The Design of Public Spaces Standard, section 80.44, maintenance of accessible elements states that multi-year accessibility plans shall include procedures for preventative and emergency maintenance of the accessible elements in public spaces and procedures for dealing with temporary disruptions. The chart below addresses all sections within the DOPS.

City of Waterloo
Design of Public Spaces Standard
80.44 - Maintenance of accessible elements

<table>
<thead>
<tr>
<th>Section(s) #</th>
<th>Maintenance of accessible elements</th>
<th>Procedures for preventative maintenance</th>
<th>Procedures for emergency maintenance and Procedures for dealing with temporary disruptions</th>
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</thead>
<tbody>
<tr>
<td>80.8, 80.9, 80.11, 80.12, 80.13, 80.14, 80.15</td>
<td>Recreational trails (means public pedestrian trails that are intended for recreational and leisure purposes)</td>
<td>Procedure for preventative maintenance of recreational trails involves the following general activities:</td>
<td>Procedure for emergency maintenance/temporary disruptions of recreational trails involve:</td>
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<td>- Annual inspection of recreational trails to assess condition</td>
<td>• Trail section and limit of work zone is cordoned off to secure construction area</td>
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<td>- Routine scheduled maintenance activities are carried out, as required</td>
<td>• Signs are posted indicating closure of trail</td>
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<td>- Specific maintenance work associated with inspection findings</td>
<td>• Repair work is carried out to appropriate standards</td>
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<td>- Planned operational and capital upgrades are carried out</td>
<td>• Trail is reinstated following completion of emergency work</td>
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<td>- Work repairs generated through customer and staff reported complaints</td>
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<td>80.21, 80.22, 80.23, 80.24, 80.25, 80.26, 80.27, 80.29, 80.30, 80.31</td>
<td>Exterior paths of travel (are outdoor sidewalks or walkways designed and constructed for pedestrian travel and are intended to serve a functional purpose and not to provide a recreational experience)</td>
<td>Procedure for preventative maintenance of exterior paths of travel of sidewalks or walkways involve the following general activities:</td>
<td>Procedure for emergency maintenance/temporary disruptions of exterior paths of travel of sidewalks or walkways involve:</td>
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<td>- Annual inspection of sidewalks to meet the MMS (minimum maintenance standard)</td>
<td>• Areas are closed off and identified until work is complete</td>
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<td>- Annual inspection of sidewalk or walkways leading to the entrance of city facilities</td>
<td>• Signs are posted indicating closure of sidewalk or walkway</td>
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| 80.18, 80.19, 80.20 | Outdoor play spaces (consists of an area that includes play equipment, where the equipment or features are designed and placed to provide play opportunities and experiences for children and caregivers) | Procedure for preventative maintenance of outdoor play spaces involve:  
- Playground inspections as per CSA Standards. Refer to Z614-14, Children’s Play spaces and Equipment  
- Work repairs generated through customer and staff reported complaints | Procedure for emergency maintenance/temporary disruptions of outdoor play spaces involve:  
- Follow the CSA Standards for removal of damaged equipment and signage guidelines (i.e. unsafe equipment is removed, new piece of equipment is installed, sign is posted if the park will be closed) |
| 80.16, 80.17, 80.32, 80.33, 80.34, 80.35, 80.36, 80.37, 80.38, 80.39 | Outdoor public use eating area (consists of tables that are found in public areas, and are specifically intended for use by the public as a place to consume food) | Procedure for preventative maintenance of outdoor public use eating areas involve:  
- Annual inspection of tables at municipal outdoor public use eating areas  
- Routine scheduled maintenance activities are carried out, as required  
- Specific maintenance work associated with inspection findings  
- Work repairs generated through customer and staff reported complaints | Procedure for emergency maintenance/temporary disruptions of outdoor public use eating areas involve:  
- Unsafe tables are, removed and replaced. |
|  | Accessible parking – off-street parking facilities, accessible parking spaces, access aisles, signage, on-street | Procedure for preventative maintenance of accessible off-street and on-street parking involve:  
- Routine maintenance activities are carried out, as required for off-street municipal parking lots (i.e. repainting lines)  
- Planned operational and capital upgrades are carried out | Procedure for emergency maintenance/temporary disruptions of accessible off-street and on-street parking involve:  
- For (paid) municipal off-street parking lots when work is going to be done. Permit holders are notified. |
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| 80.40, 80.41, 80.42, 80.43 | Obtaining Services (requirements for obtaining services in respect of service counters, fixed queuing guides and waiting areas apply whether the services are obtained in buildings or out-of-doors) | Procedure for preventative maintenance of municipal facility service counters, fixed queuing guides and waiting areas involve:  
- Work repairs generated through customer and staff reported complaints  
- Planned capital upgrades are carried out | Procedure for emergency maintenance/temporary disruptions of municipal facility service counters, fixed queuing guides and waiting areas involve:  
- Areas are closed off and or identified until work is complete  
- Alternate service areas are identified  
- Repair work is carried out to appropriate standards  
- Area is reinstated following completion of work |

- When severe snow is expected a public notification is issued regarding a parking ban in order to clear the roads and no on-street parking is permitted so the roads can be cleared.

- For (no charge) municipal off street parking lots when work is going to be done signage is posted.

- For on street parking during emergency maintenance work, the parking spot would not be available for use and signage is posted.