

Brightshores Health System

AODA MULTI-YEAR ACCESSIBILITY PLAN 2023 - 2028

April, 2023

Our Commitment:

The Ontario Government passed the Accessibility for Ontarians with Disabilities Act (AODA) in 2005 with the goal of making Ontario accessible by 2025. Brightshores Health System (Brightshores) is committed to this vision. We continuously strive to ensure equal access to our services for persons with disabilities and meet the accessibility needs of those we serve in a timely manner.

The regulations associated with the Integrated Accessibility Standards (hereafter referred to as the IASR) require Brightshores to establish, implement, maintain and document a multi-year accessibility plan which outlines the organization's strategy to prevent and remove barriers for persons with disabilities.

This multi-year plan outlines Brightshores' strategy to prevent and remove barriers to address the current and future requirements of the AODA.

In accordance with the requirements set out in the IASR, Brightshores will:

- Post this plan on our website;
- Provide this plan in an accessible format, upon request;
- Post an annual status update on website;
- Review and update this plan at least once every five years

Accessibility Advisory Forum

The hospital has a fluid, open working group called *Your Voice* where internal and external stakeholders are able to:

- Assist with:
 - The input and creation of the multi-year Accessibility plan as well as annual updates
 - o Identifying and prioritization of barriers, opportunities and training
 - The implementation and evaluation of aforementioned barriers, opportunities and training
- Provide feedback on all aspects of Accessibility

This working group meets on a regular basis and provides recommendations to the *Your Voice* steering committee which is compiled of respective members of the Executive team.

Interested participants can provide input via our <u>Accessibility Survey</u> or email <u>yourvoice@Brightshores.on.ca</u>.

Integrated Accessibility Standards Work Plan & Status Update

As outlined below, Brightshores is committed to meeting all standards as required by the IASR.

| AODA | Deliverable | Activities | Status/Update of | |
|--|--|---|--|--|
| Requirement | | | Compliance | |
| General | | | | |
| Reg. 191/11 s.3 Establish Policies | Develop, implement and maintain policies governing how the organization will achieve accessibility through meeting its requirements referred to in this regulation. | Policy established and posted, provided in an accessible format upon request. | Compliant (2012) Updated: Aug 2022 <i>Policy: ADMIN 905</i> | |
| Reg. 191/11 s.4 Accessibility Plan | Establish & implement and maintain multi-year accessibility plan, meeting requirements under the regulation. Post the plan on website. Review and update the accessibility plan at least once every 5 years. Review and update plans in consultation with persons with disabilities. | Create plan, involving applicable departments, Accessibility Committee as well as advisors or caregivers with disabilities. Post on website and provide report in an accessible format upon request. Post annual status report on website. | Compliant (2013) Updated: Dec 2022 | |
| Reg. 191/11 s. 5 Procuring or acquiring goods, services or facilities | Incorporate accessibility criteria and features when procuring or acquiring goods, services or facilities. | Vendors and potential suppliers are asked to tell us about the accessible options offered. Brightshores reminds all staff when making purchases to consider accessibility criteria. | Compliant (2013) Reviewed: Dec 2022 | |
| Reg .191/11 s. 6 Self-Service Kiosks | Incorporate accessibility features when designing, procuring or acquiring self- service kiosks. | Brightshores reminds all staff when making purchases to consider accessibility criteria. | Compliant (2013) Reviewed Dec 2019 | |
| Reg. 191/11 s. 7 Training | Provide training to all employees, volunteers, physicians and other service providers on the laws of accessibility and the Ontario Human Rights Code as it pertains to persons with disabilities. | Employees are trained via e- learning upon hire. The training record is kept in their Learning Management System. Volunteers receive in-person AODA training within their onboarding process. | Compliant (2015) On-going Reviewed: Dec 2022 | |
| Information & Communication Standards | | | | |
| Reg. 191/11 s. 11 Feedback | Ensure processes for receiving and responding to feedback are accessible to persons with disabilities, upon request. Notify public about the availability of accessible formats. | Brightshores' external website has an <i>Accessibility Survey</i> available. Feedback can also be made via telephone, email and in person through the Patient Relations department. | Compliant. Reviewed: Dec 2022 | |

| AODA | Deliverable | Activities | Status/Update of |
|---|---|--|---|
| Requirement | | | Compliance |
| | | Internally, employees can submit feedback directly to the patient relations department. In addition to real-time feedback, Brightshores completes annual <i>accessibility planning reviews</i> in each area and at each site with both front-line employees and leaders. | |
| Reg. 191/11 s.12 Accessible Formats and Communications supports | Provide or arrange for the provision of accessible formats and communication supports for persons with disabilities, upon request, with consultation of requestor and in a timely manner. Notify the public about the availability of accessible formats and communication supports. | Post on external Brightshores website the availability of accessible formats upon request and in consultation with requester. | Compliant Reviewed: Dec 2022 |
| Reg. 191/11 s. 13 Emergency Procedure, plans and public safety | Provide emergency procedures, plans and public safety information in an accessible format as soon as practicable, upon request. | Upon request, emergency procedures will be made available in alternate formats, with consultation of requester. | Compliant (2012) Reviewed: Dec 2022 |
| Reg. 191/11 s. 14 WCAG 2.0 Level AA | All Internet websites and web content must conform with WCAG 2.0 Level AA (excluding live captioning and pre-recorded audio descriptions) | Revise internet website to conform to WCAG 2.0 Level AA requirements. | Complete (2021). Reviewed: Dec 2022 |
| Employment Stand | lards | | |
| Reg . 191/11 s. 22 Recruitment, General | Notify employees and public about the availability of accommodation for applicants with disabilities in recruitment processes. | Statement on all job postings and career website internally and externally. | Compliant (2014) Reviewed: Dec 2022 |
| Reg . 191/11 s. 23 Recruitment, assessment or selection process | Notify applicants once selected in assessment process that accommodations are available upon request in relation to materials or processes to be used. If requested, consult with applicant and provide arrangement that accounts for | When inviting all applicants for interview, notify that accommodations are available, if requested. Assess each request on an individual basis to accommodate. | Compliant (2014) Reviewed: Dec 2022 |

| AODA | Deliverable | Activities | Status/Update of |
|---|--|---|---|
| Requirement | | | Compliance |
| | the applicant's accessibility needs. | | |
| Reg . 191/11 s. 24 Notice to Successful Applicants | When making offers of employment, notify successful applicant of its policies for accommodating employees with disabilities | As part of their offer of employment, employees shall be notified about the hospital's policies for accommodating employees with disabilities. | Compliant (2014) Reviewed Dec 2022 |
| Reg. 191/11 s. 25 Informing employees of supports (Accommodation) | Every employer shall inform its employees of policies used to support employees with disabilities, including policies on the provision of job accommodations that take into account accessibility needs. Provide this information as soon as practicable after they begin their employment. Employers shall provide updated information to its employees whenever there is a change to existing policies on the provision of job accommodation | Employees are provided with information surrounding accommodation supports at their health review interview through OH&S upon hire. Should any changes/updates occur to the policy, employees will be notified through annual training modules. | Compliant (2014) Reviewed Dec 2022 |
| Reg. 191/11 s. 26 Accessible formats & Communication supports for employees | When requested, consult the needs and provide in accessible format: a) information needed in order to perform the employee's job and, b) information generally available to employees in the workplace | If requested, all duty outlines and job descriptions will be made available in appropriate formats (based on consultation) | Compliant (2014) Reviewed: Dec 2022 |
| Reg. 191/11 s. 27 Workplace emergency response information | Provide individualized workplace emergency response information to employees who have made aware to their employer the need for accommodation | If needed, individualized work plans will be organized through the OHS department to accommodate those employees who have made their leader aware of their need. | Compliant (2014) Ongoing. As new individuals are identified as having disabilities, more workplace emergency response plans are created. Reviewed Dec 2019 |
| Reg. 191/11 s. 28 Documented individual accommodation plan | Develop a written policy for developing documented individual accommodation plans (IAP)for employees with disabilities | Develop a policy and train all stakeholders on how to develop individualized work accommodation plans. | Compliant (2014) Workplace Accommodation Policy revised July 21st, 2017. Reviewed Dec 2019 |

| Develop & document a return to work (RTW) policy for those who have been absent from work due to a disability and require disability-related accommodations in order to return to work. RTW shall include steps employer will take to facilitate RTW, and use the individualized accommodation blans Take into account the accessibility needs of employees with disabilities, as well as individual accommodation blans, with using its | OH&S develop a policy and post. As employees are in process of RTW, OH&S and area leader will work with employee to create IAP and assist the employee to return to work. Management and staff are trained on accommodation practices. | Compliance Compliant (2014) Reviewed: June, 2022 | | |
|---|--|---|--|--|
| work (RTW) policy for those who have been absent from work due to a disability and require disability-related accommodations in order to return to work. RTW shall include steps employer will take to facilitate RTW, and use the individualized accommodation blans Take into account the accessibility needs of employees with disabilities, as well as individual accommodation | employees are in process of RTW, OH&S and area leader will work with employee to create IAP and assist the employee to return to work. Management and staff are trained | Reviewed: June, 2022 | | |
| accessibility needs of employees with disabilities, as well as ndividual accommodation | - | Compliant (2014) | | |
| performance management process | | Reviewed Dec 2022 | | |
| Take into account the accessibility needs of employees with disabilities as well as any AP's when providing career development and advancement to its employees with disabilities. | All internal job postings will state accessibility needs will be taken into account during selection process. | Compliant (2014) Reviewed Dec 2022 | | |
| Take into account the accessibility needs of employees with disabilities, as well as ndividual accommodation plans, when redeploying employees with disabilities. | Brightshores follows the redeployment process and ensures accessibility needs are taken into consideration. | Compliant (2014) Reviewed Dec 2022 | | |
| dards | | | | |
| Provide accessible vehicles or equivalent services upon request. | Accessible transportation is provided when required. | Compliant (2022) Reviewed: Dec 2022 | | |
| Design of Public Spaces Standards | | | | |
| For new construction and major changes to existing features of public spaces, adhere to design requirements for the following: recreational trails, outdoor public eating areas, outdoor | Facilities Management and Project Management adhere to regulations and new building code in all construction projects. Visual Workplace Inspections (WPI) of all public spaces are performed by Joint Health & Safety team and | Compliant (2016). Reviewed: Dec 2022 | | |
| A de co di i co co co co co co co co co co co co co | P's when providing career evelopment and advancement its employees with sabilities. Ake into account the cessibility needs of employees ith disabilities, as well as dividual accommodation ans, when redeploying nployees with disabilities. Ards ovide accessible vehicles or quivalent services upon quest. Es Standards or new construction and major anges to existing features of ablic spaces, adhere to design quirements for the following: creational trails, outdoor | P's when providing career evelopment and advancement its employees with sabilities. Ike into account the ccessibility needs of employees ith disabilities, as well as dividual accommodation ans, when redeploying mployees with disabilities. ards rovide accessible vehicles or quivalent services upon quest. es Standards or new construction and major anges to existing features of ublic spaces, adhere to design quirements for the following: creational trails, outdoor ublic eating areas, outdoor pay spaces, outdoor paths of | | |

| AODA Requirement | Deliverable | Activities | Status/Update of Compliance |
|---------------------|--|--|--------------------------------|
| | service counters, fixed queuing lines and waiting areas. | annually. Any required maintenance is followed up with a work order to the Facilities Management Department. Temporary disruptions are posted both online & with signage. | |

Barrier Types & Identification Methodologies:

Brightshores has identified the following types of barriers and uses barrier identification methodologies as outlined below.

Barrier Types:

Physical, informational, communication, attitudinal, technological & systemic.

Methodologies:

| Methodology | Description |
|--|---|
| Joint Health & Safety Committee (JHSC) | Each area is responsible for completing a monthly <i>Workplace</i> <i>Inspection/Hazard Report</i> and submit to OH&S. These forms have a designated area to identify/report accessibility barriers which are then reviewed with the JHSC. |
| Annual Accessibility Planning Review | Accessibility Advisory forum members complete annual walk-throughs at each site and provide recommendations to Executive. |
| Electronic Incident Reporting System | Accessibility issues/complaints are submitted in our Electronic Incident Reporting System and reports are generated and reviewed by the Brightshores Accessibility Committee. |
| Accessibility for Ontarians with Disabilities (AODA) Act Survey | Survey is available via our website and also in hardcopy at all of our hospitals. Contact information is posted on the website. |
| Patient Satisfaction Survey | Accessibility specific questions are listed on our patient satisfaction survey. |
| Capital funding requests for accessibility projects | Requests are reviewed and prioritized through the capital planning and approval process. |
| Accessibility Advisory Forum | Both Brightshores and Community representation is welcomed and sought out. The forum reviews and prioritizes items on an ongoing basis taking into consideration urgency, time restraints and available funds. |

Barriers/Initiatives to be Addressed: 2023 - 2028

Based on the previous multi-year plan and annual review, the following initiatives/barriers have been identified.

| Barrier/Initiative Identified | Objective | Status | Status/Target Completion Date |
|--|--|--------------|----------------------------------|
| Accessibility Advisory Forum: Enhance participation compilation | Boost membership of internal and external partners to extend reach and enrich feedback. | In progress. | March 2024 |
| Education/Training & Employment: Review, update & implement revised AODA training | Enhance online offerings of AODA training and access to educational materials. | In progress. | March 2024 |
| <i>New Hospital Builds & Renovations:</i> Ensure AODA/IASR compliance | Complete builds & renovations to meet AODA/IASR compliance (Owen Sound Retail Pharmacy, Markdale Hospital, Wellness Centre, CSP). | In progress. | Ongoing |
| <i>Auditory:</i> Increase understanding on process to request translation/ sign language assistance | Review & update translation request process | Complete | September, 2023 |
| <i>Physical:</i> purchase of bariatric chairs for waiting areas | Provide proper seating availability. | In progress | Ongoing |
| <i>Physical:</i> readjust layout of common areas post- COVID restrictions | Ensure layouts are configured to fit wheelchairs. | In progress | Ongoing |
| Owen Sound (Dialysis) - Physical | Evaluate options & determine plan to make dialysis bathroom more accessible. | | Future Capital Request |
| Hospital Re-Branding Project: Informational & Communication | Ensure all aspects of new brand roll-out adhere to AODA requirements. | Complete | October 2023 |
| Hospital Intranet Refresh: Informational & Communication | Ensure all aspects of new intranet adhere to AODA requirements. | In Progress. | Summer, 2024 |

Review & Monitoring Process:

The Accessibility Advisory forum will meet regularly to review progress. At each meeting, forum members will remind staff about their roles in implementing the plan.

Members of the Accessibility Advisory forum also commits to making presentations to the Corporate Leadership Committee, Nursing Practice Council, Joint Health & Safety Committee, and the Board's Quality Committee.

Communication of the Plan:

The hospital's accessibility plan will be available on the *Accessibility* section of the Brightshores website. The plan is communicated to new employees via onboarding orientation.

Accessibility Achievements: 2014 – 2022

During the last several years, there have been a number of initiatives at Brightshores to identify, remove and prevent barriers for people with disabilities. The organization has address the following barriers over the years.

| Barrier | Objective | Result | Status |
|--|---|--|------------------------|
| <i>Wiarton:</i> Front entrance doors in Wiarton | Widen to allow better access | Replaced front entrance doors, giving a wider opening for better access | Complete |
| <i>Wiarton:</i> Door accessibility | Ensure public doors are accessible with operators | Added auto openers to two sets of doors in Wiarton. | Complete |
| <i>Owen Sound:</i> Accessible washroom | Provide accessibility, support independence, and prevent slips and falls. | Add an accessible washroom on the lower level (currently only one on main level) | Complete |
| Owen Sound: Accessible Public Outdoor eating areas | Ensure Public Outdoor eating spaces are accessible | Installed accessible picnic tables on 3 rd and 4 th floor courtyards | Complete |
| Owen Sound: Improve signage and wayfinding in the initial entryway of hospital | Improve signage and wayfinding throughout hospital. | | Complete |
| <i>Owen Sound:</i> Configuration of seating in Ambulatory Care | Improve access to seating in Ambulatory Care | | Complete |
| Owen Sound: Repair of walkways on Owen Sound hospital property | Ensure level walking services | | Constant evaluation |

| Barrier | Objective | Result | Status |
|--|---|---|---------|
| <i>All Sites:</i> Door accessibility | Ensure public doors are accessible with operators | | ongoing |
| <i>All Sites:</i> Washroom upgrades | Installation of grab bars, raised toilet seats and backrests in public washrooms | Level 1 – Owen Sound Complete October 2023 | ongoing |