

## 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 (\*).

To start, save the form on your computer. Be sure to open the form with Adobe Reader 10 or higher. 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 (OPS/OLA, Business or Non-profit)
  - if you are a business or a non-profit, your Organization category is 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.

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#### 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 Adobe Reader 10 or higher

#### 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 past, current and future requirements.

#### 4. 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.

### 5. Certify and submit your report

- · Complete the Certifier Information section
- · The certifier must:
  - make sure all information on the form is complete and accurate
  - check all three boxes 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.
- 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

#### Accessible alternate formats

If you need the accessibility compliance report in an accessible format, please email accessibility@ontario.ca.



Fields marked with an asterisk (\*) are mandatory.

#### Ministry for Seniors and Accessibility

# 2020 Accessibility Compliance Report

#### Instructions

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

A. Organization information Organization category \* Number of employees range \* Reporting year Business or Non-profit 50+ employees 2020 **Business details** Organization legal name \* Number of employees in Ontario \* Help Community Living Timmins Integration Communautaire Business number (BN9) \* 106962921 Check if operating/business name is same as legal name Organization operating/business name Language preference for communications \* Community Living Timmins Integration Communautaire English Sector that best describes your organization's principal business activity \* Help 62 - Health care and social assistance Subsector (if possible) Industry group (if possible) 623 - Nursing and residential care facilities 6232 - Residential developmental handicap, mental health Mailing address Address where letters can be sent to the person responsible for coordinating the organization's AODA compliance activities. Country \* Canada () USA International Type of address? Street address Street address served by route Other Unit number Street number \* Street name В Brousseau Street type Street direction City \* Province \* Timmins Avenue ON (Ontario) Postal code \* P4N 5Y4 **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. Country \* Canada International Type of address \* Street address Street address served by route Other Unit number Street number \* Street name В 166 Brousseau Street type Street direction City \* Province \* Avenue Timmins ON (Ontario) Postal code \* P4N 5Y4

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.



## Ministry for Seniors and Accessibility

# 2020 Accessibility compliance report

Organization category Business or Non-profit	Number of employees range 50+
Filing organization legal name Community Living Timmins Integration Co	ommunautaire
Filing organization business number (BN9) 106962921	
Fields marked with an asterisk (*) are mandatory.	
B. Understand your accessibility requirements	
Before you begin your report, you can learn about your accessibility requirement	ts at ontario.ca/accessibility
Additional accessibility requirements apply if you are:	
a library board	
<ul> <li>a producer of education material (e.g. textbooks)</li> </ul>	
<ul> <li>an education institution (e.g. school board, college, university or s</li> </ul>	chool)
• <u>a municipality</u>	
C. Accessibility compliance report questions	
Instructions	
Please answer each of the following compliance questions. Use the Comments box if you	
If you need help with a specific question, click the help links which will open in a new bro relevant AODA regulations and the link on the right to view relevant accessibility informations.	wser window. Use the link on the left to view the tion resources.
General	
1. Does your organization have written accessibility policies and a statement of commitment	nent? *
Read Ontario Regulation (O. Reg.) 191/11 s. 3: Establishment of accessibility policies	Learn more about your requirements for question 1
Comments for question 1	
<ol> <li>Has your organization established, implemented and maintained a multi-year accessit posted it on your organization's website? *</li> </ol>	oility plan and
	Learn more about your requirements for question 2
Comments for question 2	
3. Does your organization provide appropriate training on the AODA Integrated Accessible Regulation and the Human Rights Code as it pertains to people with disabilities? *	
Read O. Reg. 191/11 s.7(2): Training	Learn more about your requirements for question 3
Comments for question 3	

applicable requirements in effect under the General section of the Integrated Access Regulation? *		Yes	○ No
Read O. Reg. 191/11 Part 1: General	Learn more about your requi	rements for	guestion 4
Comments for question 4			<i>v</i> ,
Customer Service			
5. Is your organization complying with all applicable requirements under the Customer	Service Standards? *	Yes	○ No
Read O. Reg. 191/11 Part IV.2: Customer Service Standards	Learn more about your requi	_	question 5
Comments for question 5			
Information and Communications			
6. Does your organization ensure that its feedback processes are accessible to people providing or arranging for accessible formats or communication supports, upon requ the public of this accessible feedback policy? *		Yes	○ No
Read O. Reg. 191/11 s. 11: Feedback	Learn more about your requi	rements for	question 6
Comments for question 6			
7. Does your organization have a process to provide accessible formats and communic people with disabilities in a timely manner and at no extra cost? *	cation supports to	Yes	○ No
Read O. Reg. 191/11 s. 12(1): Accessible formats and communication supports	Learn more about your requi	rements for	question 7
Comments for question 7			
8. Does your organization make its emergency procedures, plans or safety information public? *	available to the	Yes	○ No
(If Yes, you will be required to answer an additional question.)  Read O. Reg. 191/11 s. 13: Emergency procedure, plans or public safety	The same and a second control of the second		
information	Learn more about your requi	rements for	drestion s
8.a. Does your organization provide its publicly available emergency procedures, plinformation in accessible formats to people with disabilities upon request? *	lans or safety	Yes	○ No
Read O. Reg. 191/11 s. 13: Emergency procedure, plans or public safety information	Learn more about your requir	rements for	question 8.a
Comments for Upon request anyone can have copies of our plans. question 8.a			
9. Other than the requirements cited in the above questions, is your organization comp applicable requirements in effect under the Information and Communications Standard		Yes	○ No
Read O. Reg. 191/11 Part II: Information and Communication Standards	Learn more about your requir	rements for	question 9
Comments for question 9			
Employment			
10. Does your organization prepare individualized workplace emergency response info employees with disabilities? $^{\star}$	rmation for	Yes	○ No
Read O. Reg. 191/11 s. 27(1): Workplace emergency response information	Learn more about your requir	ements for	question 10
Comments for question 10			

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11, Does your organization develop and have in place a written process for the develop individual accommodation plans for employees with disabilities? *	ment of documented	Yes	○ No
Read O. Reg. 191/11 s. 28(1): Documented individual accommodation plans  Comments for question 11	<u>Learn more about your requ</u>	uirements for (	question 11
12. Other than the requirements cited in the above questions, is your organization compapplicable requirements in effect under the Employment Standards? *	olying with all other	Yes	○ No
Read O. Reg. 191/11 Part III: Employment Standards	Learn more about your requ	uirements for	question 12
Comments for question 12			
Design of Public Spaces			
13. Since your organization submitted its most recent accessibility compliance report, h constructed new or redeveloped existing exterior paths of travel that it intends to ma (if Yes, you will be required to answer an additional question.)	as your organization aintain? *	○ Yes	<ul><li>No</li></ul>
Read O. Reg. 191/11 s. 80.21-80.31: Exterior paths of travel	Learn more about your req	uirements for	question 13
13.a. Where applicable, do your newly constructed or redeveloped exterior paths of technical and general requirements outlined in the Design of Public Spaces S	travel meet the tandards? *	O Yes	O No
Read O. Reg. 191/11 s. 80.21-80.31; Exterior paths of travel	Learn more about your req	uirements for	question 13.a
Comments for question 13.a			
14. Since your organization submitted its most recent accessibility compliance report, he constructed new or redeveloped existing outdoor public use eating areas? * (if Yes, you will be required to answer an additional question.)	as your organization	Yes	No
Read O. Reg. 191/11 s. 80.17: Outdoor public use eating areas, general requirements	Learn more about your req	uirements for	question 14
14.a. Where applicable, do your newly constructed or redeveloped outdoor public u the general requirements outlined in the Design of Public Spaces Standards?	se eating areas meet *	Yes	○ No
Read O. Reg. 191/11 s. 80.17: Outdoor public use eating areas, general requirements	Learn more about your req	uirements for	question 14.a
Comments for question 14.a			
15. Since your organization submitted its most recent accessibility compliance report, he constructed new or redeveloped existing outdoor play spaces? *  (if Yes, you will be required to answer an additional question.)	nas your organization	○ Yes	No
Read O. Reg. 191/11 s. 80.19-80.20: Outdoor play spaces	Learn more about your red	uirements for	question 15
15.a. Where applicable, do your newly constructed or redeveloped outdoor play spacessibility in design and consultation requirements outlined in the Design of Standards? *	aces meet the f Public Spaces	○ Yes	○ No
Read O. Reg. 191/11 s. 80.19-80.20; Outdoor play spaces	Learn more about your rec	uirements for	question 15.a
Comments for question 15,a			

16. Since your organization submitted its most recent accessibility compliance report, has your organization constructed new or redeveloped existing off-street parking? * (if Yes, you will be required to answer an additional question.)			<ul><li>No</li></ul>
Read O. Reg. 191/11 s. 80.34-80.37: Accessible parking	Learn more about your r	equirements for	question 16
16.a. Where applicable, does your newly constructed or redeveloped off-street pa requirements outlined in the Design of Public Spaces Standards? *	rking meet the		○ No
Read O. Reg. 191/11 s. 80.34-80.37: Accessible parking	Learn more about your r	equirements for	question 16.a
Comments for question 16.a			
17. Since your organization submitted its most recent accessibility compliance report, constructed new service counters, (which includes replacing existing service counters, you will be required to answer an additional question.)		○ Yes	<ul><li>No</li></ul>
Read O. Reg. 191/11 s. 80.41-80.42; Obtaining services	Learn more about your r	equirements for	question 17
17.a, Where applicable, do your newly constructed service counters meet the required the Design of Public Spaces Standards? *	uirements outlined in		○ No
Read O. Reg. 191/11 s. 80.41-80.42: Obtaining services	Learn more about your r	equirements for	question 17.a
Comments for question 17.a			
18. Since your organization submitted its most recent accessibility compliance report, constructed new fixed queuing guides? * (If Yes, you will be required to answer an additional question.)	has your organization	○ Yes	<ul><li>No</li></ul>
Read O. Reg. 191/11 s. 80.42: Fixed queuing guides	Learn more about your r	equirements for	question 18
18.a. Where applicable, do your newly constructed fixed queuing guides meet the in the Design of Public Spaces Standards? *	requirements outlined		○ No
Read O. Reg. 191/11 s. 80.42; Fixed queuing guides	<u>Learn more about your r</u>	equirements for	question 18 a
Comments for question 18.a			
19. Since your organization submitted its most recent accessibility compliance report, constructed new or redeveloped existing waiting areas? * (if Yes, you will be required to answer an additional question.)	has your organization	○ Yes	<ul><li>No</li></ul>
Read O. Reg. 191/11 s. 80.43; Waiting areas	Learn more about your r	equirements for	question 19
19.a. Where applicable, do your newly constructed waiting areas meet the require Design of Public Spaces Standards? *	ments outlined in the		○ No
Read O. Reg. 191/11 s. 80.43: Waiting areas	Learn more about your r	equirements for	question 19.a
Comments for question 19.a			
20. Other than the requirements cited in the above questions, is your organization cor applicable requirements in effect under the Design of Public Spaces Standards? *		Yes	○ No
Read O. Reg. 191/11 Part IV.1 Design of Public Spaces Standards	Learn more about your r	equirements for	question 20
Comments for question 20			277 - 429



## Ministry for Seniors and Accessibility

# 2020 Accessibility Compliance Report

Organization category Business or Non-profit			Number of employees range 50+			
Filing organization legal nam	e Community Living Tin	nmins	Integra	ation Communa	utaire	
Filing organization business	number (BN9) 1069629	921				
Fields marked with an asterisk (	(*) are mandatory.					
D. Accessibility compliance						
		4 :!!	-4- 414		le in compliant	a with AODA atomdorda
Your responses to the questions	on your accessibility repor	t indica	ate mat	your organization	is in compliant	e with AODA standards.
Your organization may be audited	d to verify compliance.					
E. Accessibility compliance	e report certification					
Section 15 of the Accessibility for C the required information has been p	Ontarians with Disabilities Act, provided and is accurate, sign	2005 reled by a	equires a person	that accessibility re with authority to bi	ports include a s nd the organizati	tatement certifying that all on(s).
Note: It is an offence under the Act	to provide false or misleading	g inform	nation in	an accessibility rep	oort filed under th	ie AODA.
The certifier may designate a prima will be the main contact.	ary contact for the Ministry for	Seniors	s and Ad	cessibility to contac	ct the organizatio	on(s); otherwise the certifier
Certifier: Someone who can legally	y bind the organization(s).					
Primary Contact: The person who	will be the main contact for a	ccessib	ility issu	es.		
Acknowledgement						
	to bind all organizations spec	cified in	Section	A of this form, *		
I certify that all the required info	ormation has been included in	this rep	oort, and	<i>*</i>		
✓ I certify that the information in the information.	his report is accurate. *					
Certification date (yyyy-mm-dd) *	2021-09-01					
Certifier information						
Last name * Rondeau		First name * Johanne				
Position title * Chief Executive Officer	Business phone number * 705-268-8811	Exten 232	[   Chicolation of the transfer of the transfe			
Email * jrondeau@cltic.ca			Alterna	te phone number	Extension	Fax number 705-267-2011
Primary contact for the organ	nization(s)					
Check if the primary contact is	same as the certifier					
Last name * Rondeau			First na			
Position title * Chief Executive Officer	Business phone number * 705-268-8811	Exten 232	sion	Check here if	ГТҮ	
Email * irondeau@cltic.ca	I.	-1	Alterna	te phone number	Extension	Fax number 705-267-2011