<POLICY NUMBER> - ACCESSIBLE CONSULTATION PROCESS POLICY

Policy # assigned by the communications officer (web developer).

Effective Date February 6, 2024

Status DRAFT.
Final Approver Council

1.0 Interpretation

1.1 In this policy, unless the context requires otherwise:

"**AODA**" means the Accessibility for Ontarians with Disabilities Act, 2005, S.O. 2005, c. 11;

"City" means The Corporation of the City of Kingston;

"City employee" means a person who performs work or supplies services directly to the City for monetary compensation under an employment contract and includes senior staff persons and by-law enforcement officers but does not include council members;

"**CMT member**" means a member of the *City*'s corporate management team and includes the person appointed chief administrative officer by the *City*, the person appointed treasurer by the *City*, and a commissioner responsible for the leadership and operation of a portfolio of *City* departments;

"**Committee Clerk**" means the person appointed as committee clerk to the MAAC by the City;

"Council Procedural By-Law" means City of Kingston By-Law Number 2021-41, A By-Law to Provide Rules for Governing the Order and Procedures of the Council of The Corporation of the City of Kingston, and to Repeal By-Law Number 2010, Council Procedural By-Law, as Amended, in its Entirety;

"Deputy City Clerk" means the person appointed as deputy city clerk by the City;

"director" means the director of a City department;

"disability" has the meaning given to it in the AODA;

"**FADS**" means facility accessibility design standards which establish *City*-wide standards that build a universally designed and accessible community for residents, visitors and *City employees*;

"**MAAC**" means the Municipal Accessibility Advisory Committee, the *City*'s accessibility advisory committee established in accordance with subsection 29 (1) of the *AODA*;

"MAAC project team" means one or more members of MAAC, appointed by MAAC, to be responsible for consultation on behalf of MAAC with respect to a particular matter in accordance with clause 4.2 (b);

"manager" means a City employee who reports directly to a director;

"meeting" has the meaning given to it in the Council Procedural By-Law;

"park" means land designated by the City for use as a park;

"*recreational program*" means a program for the provision of facilities for recreation or for the supervision, encouragement and guidance of recreational activity;

"**special event**" means a public event that is held by the *City* at a *City*-owned facility, building, structure or premises for the primary purpose of supporting a community, culture, arts, heritage, recreation or sport experience; and

"supervisor" means a City employee who reports directly to a manager.

- 1.2 In this policy,:
 - (a) "include", "includes" and "including" indicate that the subsequent list is not exhaustive:
 - (b) to "consult" includes to seek advice from; and
 - (c) a reference to a department includes, in the event of organizational changes, the successor department or division responsible for the performance of the department's obligations under this policy.
- 1.3 A reference to any legislation, regulation, by-law, rule, policy or provision thereof includes a reference to any legislation, regulation, by-law, rule or provision thereof enacted in substitution thereof or amendment thereof.
- 1.4 A reference to legislation includes all of the regulations made thereunder.
- 1.5 A reference to the position or title of any *City employee* includes a reference to any position or title created in substitution thereof.

2.0 Purpose

- 2.1 The purpose of this policy is to:
 - (a) recognize the history of discrimination against persons with disabilities in Ontario;
 - (b) assist the *City* to achieve accessibility for persons with disabilities with respect to goods, services, facilities, accommodations, employment, buildings, structures and premises as required by the *AODA*;
 - (c) make a statement of organizational commitment to meet the accessibility needs of *persons* with disabilities in timely manner; and
 - (d) assist the *City* to implement the measures, policies, practices or other requirements of the *AODA*, including the requirement to consult with *MAAC*, the public and persons with disabilities in certain circumstances; and
 - (e) recognize that achieving the purposes set out in clauses (a), (b), (c) and (d), and working to the highest level of inclusion is to the benefit of all members of the community.

3.0 Statutorily Required Consultation

- 3.1 The City must, in accordance with the AODA, consult with MAAC:
 - (a) on a building, structure or premises, or part of a building, structure or premises,
 - (i) that the City purchases, constructs or significantly renovates;
 - (ii) for which the City enters into a new lease; or
 - (iii) that a *person* provides as municipal capital facilities under an agreement entered into with the *City* in accordance with section 110 of the *Municipal Act, 2001*;
- 3.2 The *City* must, in accordance with the *AODA*, consult with *MAAC*, the public and persons with disabilities:
 - (a) in the development of accessible design criteria to be considered in the construction, renovation or replacement of bus stops and shelters;
 - (b) to determine the proportion of on-demand accessible taxicabs required in the community;

- (c) on the following before the *City* constructs new or redevelops existing recreational trails:
 - (i) the slope of the trail;
 - (ii) the need for, and location of, ramps on the trail;
 - (iii) the need for, location and design of rest areas, passing areas, viewing areas, amenities on the trail, and any other pertinent feature;
- (d) on the needs of children and caregivers with various disabilities when constructing new or redeveloping existing outdoor play spaces;
- (e) on the design and placement of rest areas along an exterior path of travel when constructing new or redeveloping existing exterior paths of travel that the *City* intends to maintain; and
- (f) on the need, location and design of accessible on-street parking spaces when constructing or redeveloping existing on-street parking spaces;
- 3.3 The *City* must, in accordance with the *AODA*, consult with *persons* with disabilities and with *MAAC* when establishing, reviewing or updating its accessibility plan.
- 3.4 The City must, in accordance with the AODA, consult with MAAC on:
 - (a) the requirements and implementation of accessibility standards; and
 - (b) the preparation of accessibility reports.
- 3.5 When sections 3.1, 3.3 or 3.4 of this policy require the *City* to consult with *MAAC*, the *City* must do so at a *meeting* of *MAAC* in accordance with the *Council Procedural By-Law*.
- 3.6 When this policy requires consultation with the public and persons with disabilities, the *City* must do so in accordance with the *City of Kingston Public Engagement*Framework and its six key principles, those being:
 - (a) inclusivity;
 - (b) early involvement and timely communication;
 - (c) respect;
 - (d) transparent and accountable;
 - (e) clear and coordinated approach; and

- (f) continuous improvement.
- 3.7 The City must supply site plans and drawings described in section 41 of the *Planning Act* that *MAAC* selects to *MAAC* in a timely manner for the purpose of review.

4.0 Additional Required Consultation

- 4.1 The City must consult with MAAC on the accessibility for persons with disabilities:
 - (a) when constructing new or significantly redeveloping existing buildings, structures or premises, or parts of buildings, structures or premises;
 - (b) when constructing new or redeveloping existing recreational trails;
 - (c) when constructing new or redeveloping existing outdoor play spaces;
 - (d) when constructing new or redeveloping existing exterior paths of travel that the *City* intends to maintain;
 - (e) when constructing new or redeveloping existing park spaces;
 - (f) when providing new or redeveloping existing recreational programs;
 - (g) when providing new or redeveloping existing special events; and
 - (h) on any other matter council considers it necessary or desirable to seek advice from MAAC.
- 4.2 When section 4.1 requires consultation with *MAAC*, the *City* may do so in one or more of the following manners:
 - (a) at a meeting of MAAC in accordance with the Council Procedural By-Law; and/or
 - (b) by consulting with a MAAC project team in accordance with the procedures set out in section 4.3.
- 4.3 The procedure for consulting with a MAAC project team is:
 - (a) a city employee responsible for the particular matter must prepare and submit a "MAAC Project Team Request Form Director Approval" in the form attached as Appendix D to this policy to the Committee Clerk;
 - (b) the Committee Clerk must place the submitted "MAAC Project Team Request Form - Director Approval" on the agenda for the next meeting of MAAC in accordance with the Council Procedural By-Law and, at that

- meeting, MAAC must appoint one or more members of MAAC to be a MAAC project team, except where it is not practicable to do so;
- (c) if the *Committee Clerk* determines that it is not practicable to do so, the *Committee Clerk* may distribute the submitted "MAAC Project Team Request Form Director Approval" to the members of *MAAC* by email, and:
 - (i) MAAC may appoint one or more members of MAAC to be a MAAC project team with respect to the particular matter described in the submitted form;
 - (ii) the Committee Clerk must place the submitted form and the appointment of one or more members of MAAC on the agenda for the next meeting of MAAC in accordance with the Council Procedural By-Law; and
 - (iii) MAAC may confirm the appointment of one or more members to the MAAC project team or may revoke the appointment of one or more members and appoint one or more other members to the MAAC project team;
- (d) when MAAC appoints one or more members to a MAAC project team, the Committee Clerk must provide contact information for each member of the MAAC project team to the city employee who submitted the "MAAC Project Team Request Form Director Approval";
- (e) when the city employee receives contact information for the MAAC project team from the Committee Clerk, the city employee must, as soon as practicable, submit to the MAAC project team:
 - (i) the planned schedule for the matter; and
 - (ii) the planned frequency, location and format of consultation with the MAAC project team;
- (f) when required, based on the nature of the consultation, the *city employee* must:
 - (i) prepare and maintain a "FADS Design Checklist" in the form attached as *Appendix A* to this policy in order to document the compliance or noncompliance of the construction or redevelopment with the *City's FADS*;
 - (ii) submit to the MAAC project team a concept introduction of the matter;

- (iii) consult with the MAAC project team at the design phase of the matter;
- (iv) consult with the MAAC project team at the mid-construction or mid-redevelopment phase of the matter; and
- (v) consult with the MAAC project team at the final construction review or redevelopment review phase of the matter;

except where it is not practicable to do so;

- (vi) if the *city employee* determines that it is not practicable to do so, the *city employee* must provide, upon request by a member of *MAAC project team*, an explanation;
- (vii) if, at any phase of the matter, the *city employee* believes that any part of the construction or redevelopment does not comply with any standard in the *FADS*, the *city employee* must give notice to the members of the *MAAC project team*, except where the noncompliance was described in an "Alternate Design from FADS Proposal Form" previously submitted to the *MAAC project team*;
- (viii) if the *city employee* gives notice pursuant to subclause (vii), a member of the *MAAC project team* may inspect the noncomplying part of the construction or redevelopment and may give the *city employee* advice with respect to that noncomplying part; and
- (ix) when the construction or redevelopment is complete, the *city* employee must prepare and submit to the *Committee Clerk* a "MAAC Project Team Completion Form" in the form attached as *Appendix E* to this policy.

5.0 Accessibility Policies

- 5.1 The City must develop, implement and maintain policies governing how the City achieves or will achieve accessibility through meeting its requirements referred to in the AODA.
- 5.2 The *City* must include a statement of organizational commitment to meet the accessibility needs of persons with disabilities in a timely manner in such policies.
- 5.3 The City must:
 - (a) prepare one or more documents describing the policies it develops under section 5.1; and

(b) make the documents publicly available and, on request, provide them in an accessible format.

6.0 Accessibility Plan

6.1 The *City* must:

- (a) establish, implement, maintain and document a multi-year accessibility plan which outlines the *City*'s strategy to prevent and remove barriers and meet its requirements under the *AODA*;
- (b) post the accessibility plan on its website and provide the plan in an accessible format upon request;
- (c) review and update the accessibility plan at least once every five years;
- (d) prepare an annual status report on the progress of measures taken to implement the strategy referenced in clause 6.1 (a), including steps taken to comply with the *AODA*; and
- (e) post the status report on its website and provide the report in an accessible format upon request.

7.0 Procurement

- 7.1 The *director* of the Financial Services Department must incorporate accessibility design, criteria and features, including the *City*'s *FADS*, when procuring or acquiring goods, services or facilities for the *City*, except where it is not practicable to do so.
- 7.2 If the *director* of the Financial Services Department determines that it is not practicable to incorporate accessibility design, criteria and features when procuring or acquiring a good, service or facility, the *director* must provide, upon request by *MAAC* or any other *person*, an explanation.

8.0 Purchase, Construction & Significant Renovation of Buildings, Structures & Premises

- 8.1 Subject to the exemptions and limitations that are specifically set out in the *City's FADS*, the *director* of the Facilities Management & Construction Services Department must incorporate accessibility design, criteria and features, including the *City's FADS*, for a building, structure or premises, or part of a building, structure or premises,:
 - (a) that the City purchases, constructs or significantly renovates;

- (b) for which the City enters into a new lease; or
- (c) that a *person* provides as municipal capital facilities under an agreement entered into with the *City* in accordance with section 110 of the *Municipal Act, 2001*;

except where it is not practicable to do so.

- 8.2 If the *director* of the Facilities Management & Construction Services Department determines that it is not practicable to incorporate accessibility design, criteria and features, including the *City's FADS*, for a building, structure or premises, or part of a building, structure or premises, the *director* must:
 - (a) prepare and submit to a MAAC project team, a "Technical Impracticability Explanation Form" in the form attached as Appendix B to this policy; and
 - (b) prepare, in consultation with a MAAC project team and submit to the MAAC project team an "Alternate Design from FADS Proposal Form" in the form attached as Appendix C to this policy.

9.0 Recreational Programming & Special Events

- 9.1 The *director* of the Recreation & Leisure Services Department must:
 - (a) provide recreational programs in accordance with the AODA; and
 - (b) hold *special events* in accordance with the *AODA*, and the Accessibility Directorate of Ontario's "Guide to Accessible Festivals and Outdoor Events", and the *City*'s "Corporate Accessibility Standards Policy"; and
 - (c) prepare and submit a report to *MAAC* once every calendar year with respect to *special events* planned for the year, accessibility considerations included in the conduct of *special events* or *recreational programs* in the previous year, and any training regarding service provision for persons with disabilities that has been provided or will be provided to *city employees*.

10.0 Building, Structure & Premises Reporting

- 10.1 The *director* of the Facilities Management & Construction Services Department must prepare and submit a report to *MAAC* once every calendar year with respect to the accessibility of buildings, structures and premises, or parts of buildings, structures and premises, that the *City*:
 - (a) plans to purchase, construct or significantly renovate in the following year;
 - (b) purchased, constructed or significantly renovated in the preceding year;

- (c) plans to enter into a new lease in the following year;
- (d) entered into a new lease in the preceding year;
- (e) plans to have a *person* provide as a municipal capital facility under an agreement entered into with the *City* in accordance with section 110 of the *Municipal Act, 2001*; and
- (f) had a *person* provide as a municipal capital facility under an agreement entered into with the *City* in accordance with section 110 of the *Municipal Act, 2001*.
- 10.2 The report required to be prepared and submitted by section 10.1 must include:
 - (a) accessibility design, criteria and features, including the *City's FADS*, planned to be incorporated for buildings, structures or premises, or parts of a building, structure or premises, during the following year; and
 - (b) any requests for advice from MAAC with respect to changes in the accessibility design, criteria and features, including the City's FADS, planned to be incorporated for buildings, structures or premises, or parts of a building, structure or premises, during the following year.

11.0 Bus Stops & Shelters Reporting

- 11.1 The *director* of Transportation and Transit must prepare and submit a report to *MAAC* once every calendar year with respect to:
 - (a) accessible design criteria to be considered in the construction, renovation or replacement of bus stops and shelters planned for the following calendar year; and
 - (b) the accessibility of bus stops and shelters constructed, renovated or replaced in the preceding calendar year.

12.0 Accessible Taxicabs Reporting

- 12.1 The Chair of the Kingston Area Taxi Commission must prepare and submit a report to *MAAC* once every calendar year with respect to:
 - (a) the proportion of on-demand accessible taxicabs required in the community in the following calendar year; and
 - (b) the use of on-demand accessible taxicabs in the preceding calendar year.

13.0 Recreational Trails & Park Spaces Reporting

- 13.1 The *director* of the Engineering Services or the *director*'s delegate must prepare and submit a report to *MAAC* once every calendar year with respect to:
 - (a) how accessibility is addressed in newly constructed or redeveloped existing recreational trails planned for the following year; and
 - (b) how accessibility design, criteria and features will be incorporated in newly constructed or redeveloped existing outdoor play spaces and recreational trails planned for the following year;

14.0 Exterior Paths of Travel Reporting

- 14.1 The *director* of the Engineering Services Department or the *director*'s delegate must prepare and submit a report to *MAAC* once every calendar year with respect to the accessibility of the design and placement of rest areas along an exterior path of travel of:
 - (a) newly constructed or redeveloped existing exterior paths of travel that the City intends to maintain planned for the following year;
 - (b) new exterior paths of travel that the *City* intends to maintain constructed in the preceding year; and
 - (c) existing exterior paths of travel that the *City* intends to maintain redeveloped in the preceding year.

15.0 Information & Communication

15.1 All information and communication required or permitted under this policy must be in accordance with the City's Accessible Information and Communication Procedure.

16.0 Administration

- 16.1 CMT members must take reasonable steps within their authority to:
 - (a) direct compliance with this policy.
- 16.2 Directors must take reasonable steps within their authority to:
 - (a) direct compliance with this policy.
- 16.3 Managers must take reasonable steps within their authority to:
 - (a) direct compliance with this policy.

- 16.4 Supervisors must take reasonable steps within their authority to:
 - (a) direct compliance with this policy.
- 16.5 The Deputy City Clerk is responsible for:
 - (a) resolving any issues or conflicts relating to this policy;
 - (b) approving any terms or conditions negotiated outside of this policy;
 - (c) providing support to project managers and staff responsible for projects subject to this policy; and
 - (d) updating the policy to ensure consistency with provincial legislation or other City of Kingston policies or procedures.
- 16.6 A City employee who breaches this policy may be subject to discipline up to and including dismissal.

17.0 Application

17.1 This policy applies to all City employees.

18.0 Approval Authority

Role	Position Date Approved		
Quality Review	City Clerk	November 22, 2023	
Subject Matter Expert	Deputy City Clerk	October 24, 2023	
Legal Review	Senior Legal Counsel	November 15, 2023	
Management Review	Director of Recreation & Leisure Services		
	Director of Facilities Management & Construction Services	November 16, 2023	
	Director of Engineering Services		
	Director of Transportation & Transit Services		

	Director of Financial Services	
Final Approval	Council	

19.0 Revision History

Effective Date	Revision	Description of Change
Date of the change		describe the sections that have been changed, added or deleted

20.0 Appendix

- 20.1 Appendix A FADS Design Checklist
- 20.2 Appendix B Technical Impracticability Explanation Form
- 20.3 Appendix C Alternate Design from FADS Proposal Form
- 20.4 Appendix D MAAC Project Team Request Form Director Approval
- 20.5 Appendix E MAAC Project Team Completion Form Director Approval.

Municipal Accessibility Advisory Committee (MAAC) Work Plan 2024

January 2024

Accessible Consultation Process Policy
 Office of the City Clerk

Committee Orientation Report Office of the City Clerk

2024 MAAC Work Plan
 Office of the City Clerk

March 2024

Accessibility Office Report – Q4 2022
 Office of the City Clerk

• Equity, Diversity & Inclusion Office Update

Multi-Year Accessibility Plan – 2023 Update
 Office of the City Clerk

May 2024

Accessibility Office Report – Q1 2024
 Office of the City Clerk

Recreation & Leisure Services / Special Events Update

May 26 - June 1, 2024

National AccessAbility Week Campaign
 Office of the City Clerk

Exhibit A to Report Number MAAC-24-002

June 2024

Facilities Management and Construction Services Update

Accessible Taxi Consultation
 Kingston Area Taxi Commission

September 2024

Accessible Standards Policy
 Office of the City Clerk

Accessibility Office Report – Q2 2024
 Office of the City Clerk

October 2024

Disabilities Mentoring Day
 Office of the City Clerk

November 2024

• Engineering Services Update

Transit & Transportation Services Update

Accessibility Office Report – Q3 2024
 Office of the City Clerk

Age-Friendly City Update
 Community Development & Wellbeing

December 2024

Celebrating Accessibility Awards
 Office of the City Clerk