

Office of the Chief Electoral Officer Elections Ontario April 2017

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 Status: Approved
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 Page 1 of 23

Document History

| Revision Number | Revision Date | Effective Date | Description of Changes | Approved By |
|-----------------|---------------------|------------------|--|-------------------------|
| 2.0 | December 5, 2016 | April 19, 2017 | Updated the Voting Location Inspection Checklist to be aligned with legislation. | Greg Essensa, CEO |
| | | | - The previous checklist was created prior to the legislation being introduced. | |
| | | | Checklist was also rearranged to ensure that inspection was conducted from the exterior to the interior of the building. | |
| 1.0 | January 1, 2011 | January 24, 2011 | Original | Greg Essensa, CEO |
| | | | | Loren Wells, DCEO |

Effective Date: 19/04/2017 Revision #: 2.0

Status: Approved Print Date: 10/3/2017 Page 2 of 23

Table of Contents

| Document History | 2 |
|---|----|
| Table of Contents | 3 |
| Section 1: Introduction | 4 |
| Section 2: Principles | 6 |
| Section 3: General Assessment Criteria and Points | 7 |
| Table 1: Voting Location Inspection Checklist (F0255) | 8 |
| Section 4: Isolated Community Criteria and Process | |
| Section 5: Mandatory Voting Locations | 11 |
| Table 2 – Accessibility Criteria for Voting Locations | 13 |
| Section 6: Self-Contained Apartment Locations | 15 |
| Table 3: Accessibility Criteria for Voting Locations Self-Contained Apartment Locations | 15 |
| Section 7: Accessible Elevators and Washrooms | 17 |
| Section 8: Remedying of Deficiencies | 18 |
| Exemption and Customer Service Plan Process | 18 |
| Step 1 – Justification to Use Location | 18 |
| Supporting Documentation | 19 |
| Step 2 – Submit Form | 19 |
| Step 3 – CEO Determination | 19 |
| Section 9: Returning Officer Report on Accessibility | 20 |
| Section 10: Roles and Responsibilities | 20 |
| Section 11: Additional Reference | 22 |
| Section 11: Approval | 23 |

Effective Date: 19/04/2017 Revision #: 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 3 of 23

Section 1: Introduction

Elections Ontario is a non-partisan agency of the Legislative Assembly of Ontario that administers provincial elections, by-elections and referenda while taking into consideration accessibility requirements for Ontarians with disabilities. As such, Elections Ontario is legally bound to comply with the accessibility standards stipulated in the *Election Act*, the *Accessibility for Ontarians with Disabilities Act*, 2005 (AODA) and the various standards under the AODA.

In providing the overall strategic direction for Elections Ontario's commitment to providing accessibility supports to Ontarians with disabilities, this policy is informed by the mandatory requirements in the *Integrated Accessibility Standards* (Ontario Regulation 191/11) under the AODA. This regulation establishes accessibility standards for customer service, information and communications, employment, transportation, and design of public spaces.

There a number of requirements in the *Integrated Accessibility Standards*, such as the transportation standard, and information communication standard to related libraries and education institution, which do not apply to Elections Ontario due to the uniqueness of the business operations of Elections Ontario. As such, only applicable requirements in the *Integrated Accessibility Standards* have been addressed and incorporated into this policy.

The *Election Act* requires that Returning Officers ensure that voting locations are accessible to voters with disabilities. Under this requirement, the Returning Officer must provide the Chief Electoral Officer (CEO) with:

- a list of proposed voting locations;
- each location's capacity for serving electors; and
- details about the steps that could be taken to ensure the accessibility of those locations.

As required by the *Election Act*, for a fixed-date election, these details must be published online by the CEO at least six months before polling day with an invitation to the public for comment on whether the proposed locations are sufficiently accessible.

Additionally, with regards to advance polls held at designated locations other than the returning office, the *Election Act* prescribes that these locations must be wheelchair accessible.

The *Election Act* also requires that the following factors must be taken into consideration in the selection of a voting location:

- the convenience for electors;
- the location's capacity;
- the extent to which electors are likely to be familiar with the location;
- any significant barriers that electors will encounter in reaching the location; and
- any other factor that may be relevant to the proper conduct of the election.

It is important to note that the *Election Act* prescribes that none of these considerations should affect the obligation to comply with the *Human Rights Code* and with accessibility standards established under the AODA.

Effective Date: 19/04/2017 Revision #: 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 4 of 23

In order to facilitate the delivery of accessible services to electors in Ontario with disabilities, Elections Ontario's Site Accessibility Standards is intended to assist Elections Ontario in ensuring that the definition of what is required under the *Election Act* and other relevant legislation for an accessible voting location are transparent and consistently understood and applied across all electoral districts, including the returning offices, satellite offices, advance vote locations and election day voting locations.

Notes:

- a) The Site Accessibility Standards for Elections Ontario are not impacted by the Public Spaces Standard as voting locations do not apply to the Public Spaces Standard. The requirements in the Public Spaces Standard are on a new build forward basis or if conducting major renovations to an existing building. Since Elections Ontario secures voting locations in existing buildings that are not being renovated, we are excluded from the requirements of the Public Spaces Standard.
- b) The Site Accessibility Standards for Elections Ontario do not require parking or provision of other transportation to any Elections Ontario location, including voting locations. Transportation to the location is the responsibility of an elector, including parking. Section 2 of the Site Accessibility Standards is intended to address locations, such as schools or some community centres, to ensure that where parking is available at a location, it meets accessibility requirements.
- c) In addition, the standards for accessible washrooms are intended only for the purposes of ensuring that Returning Officers are aware of the locations of accessible washrooms for poll officials, as this is not a service provided to electors during an election at any of the temporary locations set up for the 28 day election period or for the 12 hours of voting.
- d) The standards for paved pathways are specific only to the location property itself and do not include municipal sidewalks or roads leading to the location.

Effective Date: 19/04/2017 Revision #: 2.0

Status: Approved Print Date: 10/3/2017 Page 5 of 23

Section 2: Principles

Elections Ontario is committed to adopting the four principles outlined in the Accessibility Standards for Customer Service under the *Accessibility for Ontarians with Disabilities Act*, 2005 as part of its vision for setting the standard for electoral process excellence in accessibility for returning offices, satellite offices, advance poll voting locations and election day voting locations.

The four principles ensure that goods and services are provided in a manner that:

- 1. respects the **dignity** of persons with disabilities;
- 2. respects the **independence** of persons with disabilities;
- 3. is **integrated** for persons with disabilities unless an alternate measure is necessary (either temporarily or on a permanent basis); and
- 4. is **equal** to that given to others to obtain, use and benefit from the goods and services provided.

Effective Date: 19/04/2017 **Revision #:** 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 6 of 23

Section 3: General Assessment Criteria and Points

In order to ensure that all voting locations in by-elections and general elections are accessible at returning offices, satellite offices, advance vote locations and election day voting locations, a general assessment tool was created called the Voting Location Inspection Checklist (F0255). The checklist aligns with the requirements of the *Elections Act* and follows the four principles of Accessible Customer Service under the AODA (Section 2: Principles.) The Voting Location Inspection Checklist enables Returning Officers to evaluate each voting location for accessibility criteria including signage, accessible parking, exterior pathway, entrance, interior pathway, elevator and accessible washroom.

To determine if a particular voting location is acceptable to use, there are mandatory criteria within the Voting Location Inspection Checklist (F0255) that must be met. The following items must receive the minimum required points or the location is not considered to be accessible, unless remediation can be made to make the location meet the minimum required points.

Below are the mandatory criteria and the minimum points required:

| List of Mandatory Criteria | Required Points |
|------------------------------|-------------------|
| Accessible Parking Available | 10 points or more |
| Parking Space Width | 5 points or more |
| Width of Pathway | 5 points or more |
| Surface of Pathway | 5 points or more |
| Slope of Pathway | 5 points or more |
| Entrance Door Width | 5 points or more |
| Door Threshold Level | 5 points or more |
| Door Hardware | 2 points or more |
| Slope of Hallway | 5 points or more |
| Ramp in Hallway | 5 points or more |
| Hallway and Door Width | 2 points or more |
| Ground Floor or Elevator | 5 points or more |

Refer to Table 1 for the complete Voting Location Inspection Checklist (F0255) and the scoring mechanism to be used to assess all proposed voting locations.

Effective Date: 19/04/2017 Revision #: 2.0

Status: Approved Print Date: 10/3/2017 Page 7 of 23

Note: If a voting location does not meet the required points, a remediation of the voting location may be possible. Refer to Section 8: Remedying of Deficiencies of this document.

Table 1: Voting Location Inspection Checklist (F0255)

Below is the checklist used to perform a voting location inspection. It is categorized into specific areas including signage, accessible parking, exterior pathway, entrance, interior pathway, elevator and accessible washroom. Each category has particular criteria to be measured, with specific points used to evaluate compliance with the criteria.

| Assessment Criteria | | Points | |
|---------------------|--|---|--|
| Signa | ge | | |
| 1.1 | Location, name, and address | Good sign, clearly visible with contrasting colours = 5 pts Poor sign, or temporary sign required = 3 pts No signage and temporary signs cannot be used = 0 pts | |
| Acces | sible Parking | | |
| 2.1 | Number of accessible parking spots (Min 10 pts required) | Correct number of accessible parking spaces (1 for 10, 2 for 20, 3 for 50, 4 for 75, 5 for 100, 6 for 200) = 20 pts Can modify existing parking = 10 pts Can't modify existing parking = 0 pts No parking at location/parking not applicable = 11 pts | |
| 2.2 | Size of accessible parking spots (Min 5 pts required) | Parking spot has a width of 370cm (146") = 10 pts Can modify existing parking = 5 pts Can't modify existing parking = 0 pts No parking at location/parking not applicable = 6 pts | |
| 2.3 | Surface of parking spots | Firm & level = 10 pts Small cracks - not gravel = 5 pts Compacted/hard dirt = 3 pts Soft or gravel = 0 pts No parking at location/parking not applicable = 0 pts | |
| 2.4 | Lighting of parking lot | Working lights, well lit = 5 pts Dimly lit = 3 pts Temporary lighting can be used = 2 pts No lighting = 0 pts | |
| Exteri | or Pathway To Building Entrance | | |
| 3.1 | Width of Pathway (Min 5 pts required) | Route is 110cm (43") or wider = 25 pts Route is 92cm (36") or wider = 6 pts Route is less than 92cm (36") = 0 pts Can modify and/or have the route paved/fixed = 5 pts | |
| 3.2 | Level of Pathway (Min 5 pts required) | Route is smooth, continuous and free of obstructions = 25 pts Can modify and/or have the route paved/fixed = 5 pts Route is unstable with obstructions and cannot be modified = 0 pts | |
| 3.3 | Slope of Pathway (Min 5 pts required) | Sloped pathway not applicable at location = 25 pts Sloped pathway is proper slope up to 1:20 (2.8°) = 25 pts Sloped pathway required, but one does not exist = 0 pts Temporary ramp can be installed = 5 pts | |
| F#: | (Min 5 pts required) | Temporary ramp can be installed = 5 pts | |

Effective Date: 19/04/2017 Revision #: 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 8 of 23

| | Ramp not applicable at location= 25 pts |
|--|--|
| | Ramp has slope > (2.9°) and < (4.8°), width of ramp > 90cm (35"), handrails height from ground between 86cm (34") and 96cm (38") = 20 pts |
| Ramp of Pathway | Ramp with improper sized handrails = 6 pts |
| (Min 5 pts required) | Ramp with no handrails and slope less than 1:12 (4.8°) |
| | = 0 pts |
| | Temporary ramp can be installed = 5 pts |
| nce To Building | |
| | Working lights, well lit = 5 pts |
| Lighting | Dimly lit = 3 pts |
| | Temporary lighting can be installed = 2 pts |
| | No lighting = 0 pts |
| | Entry door width 89cm (35") or greater = 25 pts |
| Door Width | Entry door width at least 85cm (33") = 6 pts |
| | Entrance can be fixed (Center post removed) = 5 pts |
| | Entrance not accessible = 0 pts |
| | Entry threshold has no level changes over 1.2cm (1/2") = 25 pts |
| Door Threshold | Entrance can be fixed/threshold installed = 5 pts |
| (Min 5 pts required) | • Entrance not accessible = 0 pts |
| Door Power Assist | Main entrance has a working power assist = 10 pts |
| | Staff to assist/doors propped open = 2 pts |
| | No power assist / power assist is broken = 0 pts |
| (Will 2 pto required) | Power assist openers not required = 10 pts |
| | Door or Power Assist opener pass closed fist test = 10 pts |
| Door Hardware | Staff to assist/doors propped open = 2 pts |
| (Min 2 pts required) | • Fail closed fist test = 0 pts |
| | |
| or Path to Voting Room | |
| or Path to Voting Room | Well lit, stable, firm, slip resistant, glare-free and mats do not |
| | present slip hazards = 10 pts |
| Lighting and Surface | present slip hazards = 10 pts Staff present to assist = 5 pts |
| | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt |
| | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts |
| | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts Head space - 210cm (83"), no protrusions = 10 pts |
| | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts |
| Lighting and Surface | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts Protruding objects marked/staff to assist = 2 pts |
| Lighting and Surface | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts Protruding objects marked/staff to assist = 2 pts Hazardous protrusions, no staff workaround = 0 pts |
| Lighting and Surface | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts Protruding objects marked/staff to assist = 2 pts Hazardous protrusions, no staff workaround = 0 pts No slope in hallway leading to voting location = 25 pts |
| Lighting and Surface Overhanging/protruding objects | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts Protruding objects marked/staff to assist = 2 pts Hazardous protrusions, no staff workaround = 0 pts No slope in hallway leading to voting location = 25 pts Sloped hallway to voting location is proper slope up to 1:20 (2.8°) = |
| Lighting and Surface Overhanging/protruding objects Slope of Hallway (if any) | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts Protruding objects marked/staff to assist = 2 pts Hazardous protrusions, no staff workaround = 0 pts No slope in hallway leading to voting location = 25 pts Sloped hallway to voting location is proper slope up to 1:20 (2.8°) = 25 pts |
| Lighting and Surface Overhanging/protruding objects | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts Protruding objects marked/staff to assist = 2 pts Hazardous protrusions, no staff workaround = 0 pts No slope in hallway leading to voting location = 25 pts Sloped hallway to voting location is proper slope up to 1:20 (2.8°) = 25 pts Sloped hallway required, but one does not exist = 0 pts |
| Lighting and Surface Overhanging/protruding objects Slope of Hallway (if any) | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts Protruding objects marked/staff to assist = 2 pts Hazardous protrusions, no staff workaround = 0 pts No slope in hallway leading to voting location = 25 pts Sloped hallway to voting location is proper slope up to 1:20 (2.8°) = 25 pts Sloped hallway required, but one does not exist = 0 pts Temporary ramp can be installed = 5 pts |
| Lighting and Surface Overhanging/protruding objects Slope of Hallway (if any) | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts Protruding objects marked/staff to assist = 2 pts Hazardous protrusions, no staff workaround = 0 pts No slope in hallway leading to voting location = 25 pts Sloped hallway to voting location is proper slope up to 1:20 (2.8°) = 25 pts Sloped hallway required, but one does not exist = 0 pts Temporary ramp can be installed = 5 pts No ramp in hallway leading to voting location = 25 pts |
| Lighting and Surface Overhanging/protruding objects Slope of Hallway (if any) | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts Protruding objects marked/staff to assist = 2 pts Hazardous protrusions, no staff workaround = 0 pts No slope in hallway leading to voting location = 25 pts Sloped hallway to voting location is proper slope up to 1:20 (2.8°) = 25 pts Sloped hallway required, but one does not exist = 0 pts Temporary ramp can be installed = 5 pts No ramp in hallway leading to voting location = 25 pts Ramp has slope of > (2.9°) and < (4.8°), width of ramp > 90cm |
| Lighting and Surface Overhanging/protruding objects Slope of Hallway (if any) (Min 5 pts required) | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts Protruding objects marked/staff to assist = 2 pts Hazardous protrusions, no staff workaround = 0 pts No slope in hallway leading to voting location = 25 pts Sloped hallway to voting location is proper slope up to 1:20 (2.8°) = 25 pts Sloped hallway required, but one does not exist = 0 pts Temporary ramp can be installed = 5 pts No ramp in hallway leading to voting location = 25 pts Ramp has slope of > (2.9°) and < (4.8°), width of ramp > 90cm (35"), handrails height from ground between 86cm (34") and 96cm |
| Lighting and Surface Overhanging/protruding objects Slope of Hallway (if any) | present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts Protruding objects marked/staff to assist = 2 pts Hazardous protrusions, no staff workaround = 0 pts No slope in hallway leading to voting location = 25 pts Sloped hallway to voting location is proper slope up to 1:20 (2.8°) = 25 pts Sloped hallway required, but one does not exist = 0 pts Temporary ramp can be installed = 5 pts No ramp in hallway leading to voting location = 25 pts Ramp has slope of > (2.9°) and < (4.8°), width of ramp > 90cm |
| | Lighting Door Width (Min 5 pts required) Door Threshold (Min 5 pts required) Door Power Assist (Min 2 pts required) Door Hardware (Min 2 pts required) |

Effective Date: 19/04/2017 Revision #: 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 9 of 23

| | | . | Temporary ramp can be installed = 5 pts |
|--------|--|----------|--|
| | | | Temporary ramp can be installed – 3 pts |
| 5.5 | Width of Corridor and Interior Doors (Min 10 pts required) | • | Corridor width 106cm (42") or greater & door width 89cm (35") = 25 pts Corridor width at least 104cm (41") & door width at least 85cm (33") or Entrance can be fixed (Centre post removed) = 10pts Corridor width below 104cm (41") or door width below 85cm (33") = 0 pts |
| 5.6 | Threshold (Min 10 pts required) | • | Interior threshold not over 1.2cm (1/2") = 25 pts Interior threshold can be modified/temporary threshold installed = 10 pts Level change over 1.2cm (1/2") with no way to overcome = 0 pts |
| Voting | Room is on Ground Floor or Elevato | r Av | ailable |
| 6.1 | Ground floor or elevator (Min 5 pts required) | • | Location is on ground floor and elevator not applicable = 15 pts Location not on ground floor, elevator meets criteria (signage, door width 91.5cm (36"), door closes 8 seconds, button-raised or braille, emergency alarm) and within a distance of 2500cm (27 yards) to main accessible entrance = 10 pts Location not on ground floor, elevator meets criteria (signage, door width 91.5cm (36"), door closes 8 seconds, button-raised or braille, emergency alarm) but distant, in between 2500cm (27 yards) and 5000cm (54 yards) to main accessible entrance = 6 pts Staff required to operate elevator/key access = 5 pts No elevator (but needed), or fails criteria = 0 pts |
| Acces | sible Washroom for Staff | | |
| 7.1 | Accessible washroom available? | • | Accessible washroom available & meets requirements as below = 25 pts No accessible washroom = 0 pts |
| 7.2 | Door width | • | Entry door width 86cm (34") or greater = 10 pts Entry door width at least 81cm (32") = 5 pts Entry door is below 81cm (32") = 0 pts |
| 7.3 | Stall size | • | Washroom stall has a minimum clear turning radius of 150 cm = 10 pts Washroom stall is too small = 0 pts |
| 7.4 | Accessories | • | Washroom meets minimal seat height 40cm (15") to 46cm (18") and has a grab-bar = 10 pts Washroom meets minimal seat height but <u>no</u> grab bar = 5 pts Washroom does not meet accessibility standards = 0 pts |
| | • | | · |

^{*}Doors that are propped open must not be fire doors.

Effective Date: 19/04/2017 Revision #: 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 10 of 23

Section 4: Isolated Community Criteria and Process

The Representation Act, 2015 and the Election Finances Act recognize the distinct nature of northern electoral districts in Ontario. As a result of the remote and rural nature of much of these ridings and the isolated nature of some communities (e.g. fly-in communities, logging camps etc.), unique circumstances arise that require accommodation.

For the purposes of the Site Accessibility Standards, where one of the northern electoral districts identified in Section 5 of the *Representation Act*, 2015 has isolated communities (being no more than two identified voting locations within a poll division), the voting location proposed by the Returning Officer for that community may be used if no other accessible alternative is available within that community.

The Returning Officer must file a Customer Service Accessibility Plan (CSAP) for the proposed location. The plan must outline the accessibility limitations (under Section 3 of this Standard) and the proposed remedies for the CEO's consideration. The proposed remedies must ensure that voters with disabilities are able to exercise their right to vote at that voting location at advance polls and on polling day.

The CEO, or delegate, will approve the Customer Service Accessibility Plan or make recommendations for changes to the Plan prior to approval.

Section 5: Mandatory Voting Locations

Under Section 14 of the *Election Act*, a Returning Officer is required to establish a voting location in or upon the premises of the following places which could be considered as mandatory voting locations:

- institutions for the reception, treatment or vocational training of people who have served or are serving in the Canadian Forces or have a disability
- hospitals
- psychiatric facilities
- long-term care homes or other institutions of 20 beds or more in which chronically ill or infirm people reside
- retirement homes of fifty beds or more

Although the accessibility requirements for voting locations in Section 13.1 of the *Election Act* do not apply to the above mandatory voting locations (such as in hospitals or psychiatric facilities) under Section 14 of the *Election Act*, for the purposes of the Site Accessibility Standards, the following is required by Elections Ontario.

 Where a Returning Officer must establish a poll at a voting location under Section 14 of the *Election Act*, the Returning Officer must inspect and document the accessibility criteria from the elevator access on the floor on which the poll is located to the voting location itself; and

Effective Date: 19/04/2017 Revision #: 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 11 of 23

• The Returning Officer must use the assessment criteria in Table 2 relating to the requirements for interior passages and entrances where the voting location will be located in the building. The selected criteria are based on the fact that for the above buildings, the voter is already located within the building and therefore there is no requirement to measure the exterior of the building, such as parking lots, pathways and entrance to building.

Effective Date: 19/04/2017 Revision #: 2.0

Status: Approved Print Date: 10/3/2017 Page 12 of 23

Table 2 – Accessibility Criteria for Voting Locations

The Accessibility Criteria for Voting Locations are Mandatory under Section 14 of the Election Act.

Below is a list of criteria to be used when determining the accessibility of mandatory voting locations. The criteria include specific sections related to interior path to voting room, ground floor/elevator, and the washroom.

| Interior Path to Voting Room | | | |
|------------------------------|--|--|--|
| 5.1 | Lighting and Surface | Well lit, stable, firm, slip resistant, glare-free and mats do not present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts | |
| 5.2 | Overhanging/protruding objects | Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts Protruding objects marked/staff to assist = 2 pts Hazardous protrusions, no staff workaround = 0 pts | |
| 5.3 | Slope of Hallway (if any) (Min 5 pts required) | No slope in hallway leading to voting location = 25 pts Sloped hallway to voting location is proper slope up to 1:20 (2.8°) = 25 pts Sloped hallway required, but one does not exist = 0 pts Temporary ramp can be installed = 5 pts | |
| 5.4 | Ramp in Hallway (if any) (Min 5 pts required) | No ramp in hallway leading to voting location = 25 pts Ramp has slope of 1:20 (2.8°), width of ramp > 90cm (35"), handrails height from ground between 86cm (34") and 96cm (38") = 20 pts Ramp with improper sized handrails = 6 pts Ramp with no handrails and slope less than 1:12 (4.8°) = 0 pts Temporary ramp can be installed = 5 pts | |
| 5.5 | Width of Corridor and Interior Doors (Min 10 pts required) | Corridor width 106cm (42") or greater & door width 89cm (35") = 25 pts Corridor width at least 104cm (41") & door width at least 85cm (33") or Entrance can be fixed (Centre post removed) = 10pts Corridor width below 104cm (41") or door width below 85cm (33") = 0 pts | |
| 5.6 | Threshold (Min 10 pts required) | Interior threshold not over 1.2cm (1/2") = 25 pts Interior threshold can be modified/temporary threshold installed = 10 pts Level change over 1.2cm (1/2") with no way to overcome = 0 pts | |

Effective Date: 19/04/2017 Revision #: 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 13 of 23

| Voting Room is on Ground Floor or Elevator Available | | | |
|--|--|---|--|
| | | • | Location is on ground floor and elevator not applicable = 15 pts |
| | Ground floor or elevator (Min 5 pts required) | • | Location not on ground floor, elevator meets criteria (signage, door width 91.5cm (36"), door closes 8 seconds, button-raised or braille, emergency alarm) and within a distance of 2500cm (27 yards) to voting location= 10 pts |
| 6.1 | | • | Location not on ground floor, elevator meets criteria (signage, door width 91.5cm (36"), door closes 8 seconds, button-raised or braille, emergency alarm) but distant, in between 2500cm (27 yards) and 5000cm (54 yards) to main accessible entrance = 6 pts |
| | | • | Staff required to operate elevator/key access = 5 pts |
| | | • | No elevator (but needed), or fails criteria = 0 pts |
| Accessible Washroom for Staff | | | |
| 7.1 | Accessible washroom available? | • | Accessible washroom available & meets requirements as below = 25 pts No accessible washroom = 0 pts |
| | | • | Entry door width 86cm (34") or greater = 10 pts |
| 7.2 | Door width | • | Entry door width at least 81cm (32") = 5 pts |
| | | | Entry door is below 81cm (32") = 0 pts |
| 7.0 | Stoll size | • | Washroom stall has a minimum clear turning radius of 150 cm = 10 |
| 7.3 | Stall size | | pts Washroom stall is too small = 0 pts |
| 7.4 | Accessories | • | Washroom meets minimal seat height 40cm (15") to 46cm (18") and has a grab-bar = 10 pts |
| | Accessories | • | Washroom meets minimal seat height but <u>no</u> grab bar = 5 pts Washroom does not meet accessibility standards = 0 pts |

Effective Date: 19/04/2017 Revision #: 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 14 of 23

Section 6: Self-Contained Apartment Locations

Where a Returning Officer is establishing a self-contained poll in an apartment building with 100 units or more and that location is ONLY serving electors who live within the building, the Returning Officer must inspect and document the accessibility criteria from the elevator access on the floor on which the poll is located to the voting location itself. For a self-contained voting location, the Returning Officer must assess the voting location using the criteria listed in Table 3 below.

Table 3: Accessibility Criteria for Voting Locations Self-Contained Apartment Locations

| Interior Path to Voting Room | | | |
|------------------------------|--|--|--|
| 5.1 | Lighting and Surface | Well lit, stable, firm, slip resistant, glare-free and mats do not present slip hazards = 10 pts Staff present to assist = 5 pts Interior surface glare issues can be fixed temporary lighting = 1 pt Surface is unstable and/or unable to be fixed = 0 pts | |
| 5.2 | Overhanging/protruding objects | Head space - 210cm (83"), no protrusions = 10 pts Head space - 198cm (78"), no protrusions = 5pts Protruding objects marked/staff to assist = 2 pts Hazardous protrusions, no staff workaround = 0 pts | |
| 5.3 | Slope of Hallway (if any) (Min 5 pts required) | No slope in hallway leading to voting location = 25 pts Sloped hallway to voting location is proper slope up to 1:20 (2.8°) = 25 pts Sloped hallway required, but one does not exist = 0 pts Temporary ramp can be installed = 5 pts | |
| 5.4 | Ramp in Hallway (if any) (Min 5 pts required) | No ramp in hallway leading to voting location = 25 pts Ramp has slope of > (2.9°) and < (4.8°), width of ramp > 90cm (35"), handrails height from ground between 86cm (34") and 96cm (38") = 20 pts Ramp with improper sized handrails = 6 pts Ramp with no handrails and slope less than 1:12 (4.8°) = 0 pts Temporary ramp can be installed = 5 pts | |
| 5.5 | Width of Corridor and Interior Doors (Min 10 pts required) | Corridor width 106cm (42") or greater & door width 89cm (35") = 25 pts Corridor width at least 104cm (41") & door width at least 85cm (33") or Entrance can be fixed (Centre post removed) = 10pts Corridor width below 104cm (41") or door width below 85cm (33") = 0 pts | |
| 5.6 | Threshold (Min 10 pts required) | Interior threshold not over 1.2cm (1/2") = 25 pts Interior threshold can be modified/temporary threshold installed = 10 pts Level change over 1.2cm (1/2") with no way to overcome = 0 pts | |
| | (Min 10 pts required) Room is on Ground Floor or Elevato | • Level change over 1.2cm (1/2") with no way to overcome = 0 pts | |

Effective Date: 19/04/2017 Revision #: 2.0

Status: Approved Print Date: 10/3/2017 Page 15 of 23

| | One word floor on allowaters | • | Location is on ground floor and elevator not applicable = 15 pts Location not on ground floor, elevator meets criteria (signage, door |
|------------|--|----------|--|
| 6.1 | Ground floor or elevator (Min 5 pts required) | | width 91.5cm (36"), door closes 8 seconds, button-raised or braille, emergency alarm) and within a distance of 2500cm (27 yards) from elevator to voting location= 10 pts |
| | | • | Location not on ground floor, elevator meets criteria (signage, door width 91.5cm (36"), door closes 8 seconds, button-raised or braille, emergency alarm) <u>but</u> distant, in between 2500cm (27 yards) and 5000cm (54 yards) to main accessible entrance = 6 pts |
| | | • | Staff required to operate elevator/key access = 5 pts |
| | | • | No elevator (but needed), or fails criteria = 0 pts |
| Acces | sible Washroom for Staff | <u> </u> | |
| _ | | | |
| 7.4 | Accessible washroom available? | • | Accessible washroom available & meets requirements as below = |
| 7.1 | Accessible washroom available? | • | Accessible washroom available & meets requirements as below = 25 pts No accessible washroom = 0 pts |
| 7.1 | Accessible washroom available? | • | 25 pts |
| 7.1 7.2 | Accessible washroom available? Door width | • | 25 pts No accessible washroom = 0 pts |
| | | • | 25 pts No accessible washroom = 0 pts Entry door width 86cm (34") or greater = 10 pts |
| | Door width | • | 25 pts No accessible washroom = 0 pts Entry door width 86cm (34") or greater = 10 pts Entry door width at least 81cm (32") = 5 pts |
| | | • | 25 pts No accessible washroom = 0 pts Entry door width 86cm (34") or greater = 10 pts Entry door width at least 81cm (32") = 5 pts Entry door is below 81cm (32") = 0 pts Washroom stall has a minimum clear turning radius of 150 cm = 10 pts |
| 7.2 | Door width | • | 25 pts No accessible washroom = 0 pts Entry door width 86cm (34") or greater = 10 pts Entry door width at least 81cm (32") = 5 pts Entry door is below 81cm (32") = 0 pts Washroom stall has a minimum clear turning radius of 150 cm = 10 pts Washroom stall is too small = 0 pts |
| 7.2 | Door width | • | 25 pts No accessible washroom = 0 pts Entry door width 86cm (34") or greater = 10 pts Entry door width at least 81cm (32") = 5 pts Entry door is below 81cm (32") = 0 pts Washroom stall has a minimum clear turning radius of 150 cm = 10 pts Washroom stall is too small = 0 pts Washroom meets minimal seat height 40cm (15") to 46cm (18") |
| 7.2 | Door width | • | 25 pts No accessible washroom = 0 pts Entry door width 86cm (34") or greater = 10 pts Entry door width at least 81cm (32") = 5 pts Entry door is below 81cm (32") = 0 pts Washroom stall has a minimum clear turning radius of 150 cm = 10 pts Washroom stall is too small = 0 pts Washroom meets minimal seat height 40cm (15") to 46cm (18") and has a grab-bar = 10 pts |
| 7.2 | Door width Stall size | • | 25 pts No accessible washroom = 0 pts Entry door width 86cm (34") or greater = 10 pts Entry door width at least 81cm (32") = 5 pts Entry door is below 81cm (32") = 0 pts Washroom stall has a minimum clear turning radius of 150 cm = 10 pts Washroom stall is too small = 0 pts Washroom meets minimal seat height 40cm (15") to 46cm (18") |

Effective Date: 19/04/2017 Revision #: 2.0

Status: Approved Print Date: 10/3/2017 Page 16 of 23

Section 7: Accessible Elevators and Washrooms

Accessible Elevator Requirements

If the proposed voting location is **not** on the ground floor, but the location has an **elevator** which is convenient and in close proximity (within 25 meters (2500cm or 27 yards) and 50 meters (5000cm or 54 yards)) the following criteria must be met:

- The elevator must be identified with signage
- The door opening has a clear opening width of not less than 91.5 cm (36")
- The length of delay before door closes should be at least 8 seconds
- The elevator must have text on buttons-raised and/or braille
- The elevator must have an emergency alarm

Accessible Washrooms

If an accessible washroom is provided, the following criteria are required:

- Washroom stall size has a minimum circular space (clear turning radius) of 150cm unobstructed by the walls or fixtures.
- Entry door width at least 81cm (32")
- Washroom meets minimal seat height of 40cm (15") to 46cm (18") and has a grabbar (L-shaped or sloped is preferred)

Effective Date: 19/04/2017 Revision #: 2.0

Status: Approved Print Date: 10/3/2017 Page 17 of 23

Section 8: Remedying of Deficiencies

In situations where the proposed voting location does not meet the mandatory criteria, remediation can be applied so that the voting location becomes accessible and achieves the required minimum points.

The list below provides some examples of efforts that can be made to remediate a site in order to make it accessible:

- Temporary signage at location
- Where parking is available; modify parking lot to create accessible parking spaces
- Where parking is available, use an Information Assistant to help with traffic flow in parking lot
- Install temporary lighting
- Pave/fix the route from the parking lot to entrance
- Remove centre posts or fix doors
- Install a temporary ramp to overcome slope or threshold
- Use Information Assistant to assist with door
- Obtain site permission to prop open door (doors that are propped open must not be fire doors)
- Clearly mark protruding hazards
- Use Information Assistant to assist with protruding hazards
- Use of heaters or fans to adjust temperature
- Surfacing / fixes required to level interior
- Use an Information Assistant to assist with interior passages
- Use an Information Assistant to assist with key for lift/elevator

Exemption and Customer Service Plan Process

In instances where the proposed site does not meet the minimum score on the Voting Location Inspection Checklist (F0255) and remediation will not bring the site up to Elections Ontario's accessibility standards and the Returning Officer reasonably believes that it is advantageous to use the site as a voting location, the Returning Officer may apply to the CEO to receive permission to use a location that does not have the minimum score required for voting locations as outlined in Elections Ontario's *Site Accessibility Standards*.

In order to receive permission from the CEO to use a location that does not meet the accessibility standards, a Returning Officer must follow the steps below:

Step 1 – Justification to Use Location

- Complete a Voting Location Exemption Approval Checklist (F0257) form.
- Complete a Request for Approval or Authorization (F0202) form addressed to the CEO with written justification stating the reasons why the Returning Officer must use the location.

The F0202 written justification must clearly indicate:

The address of the location for which permission is being sought;

Effective Date: 19/04/2017 Revision #: 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 18 of 23

- Whether the proposed location was used as a voting location in either of the last federal, provincial or municipal elections;
- Whether the location is considered to be accessible by residents in the community it is located in:
- The address of the alternative locations that were inspected for accessibility purposes;
- The number of electors in the polling division;
- The number of electors affected by that poll;
- The closest accessible location and its elector capacity;
- The distance (in kilometers) between the location for which permission is being sought and the closest accessible location. Also include the time needed to drive between each distance.

Supporting Documentation

The following supporting documentation must be attached with the F0202 justification:

- A copy of the inspection reports for the location for which permission is being sought and for the locations that were inspected as alternatives;
- A detailed Customer Service Accessibility Plan (CSAP) that outlines the accessibility limitations
 at the site and what customer service solutions the Returning Officer proposes to implement
 for each limitation at that location on Election Day, in order to provide electors with accessible
 services at that location.

Step 2 – Submit Form

The application for permission to use the voting location should be completed, signed, and submitted to the Returning Officer Support Network by email.

Step 3 – CEO Determination

The CEO or designate will review the application and supporting materials. Once the review is completed, the Returning Officer will receive signed authorization from the CEO that either:

- Requires further assessment and report back as directed:
- Grants permission to use;
- Refuses permission to use; or
- Requires the Returning Officer to implement an alternative accessible solution as directed by the CEO.

If permission to use the site is refused, the documentation will provide the reason(s) why the request was not granted.

If permission is granted, information about that site and the Customer Service Accessibility Plan (CSAP) will be posted online.

Effective Date: 19/04/2017 Revision #: 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 19 of 23

Section 9: Returning Officer Report on Accessibility

Section 55.1(1) of the *Election Act* requires all Returning Officers to prepare a report within three months after polling day on the measures that they took to provide accessibility for electors with disabilities in their electoral district. This report must be submitted to the CEO within the stipulated three month timeframe. In order to comply with this legislative requirement, the Returning Officer must appropriately complete and file a Returning Officer's Report on Accessibility (F0247). The F0247 report is mandatory as the information forms part of the accessibility reporting requirements to be made available to the public through a report which is filed by the CEO.

Section 10: Roles and Responsibilities

The following are the major roles and responsibilities under the Site Accessibility Standards.

Chief Electoral Officer

- (1) The CEO must ensure the development, implementation and enforcement of the site accessibility standards outlined in this document. Specifically the CEO is responsible for:
 - Developing and implementing site accessibility standards that are transparent, consistently understood, and applied across all electoral districts for returning offices, satellite offices, advance poll locations and poll locations;
 - Ensuring that accessible buildings are acquired as voting locations in all electoral districts and that the voting locations are made available to the public six months before polling date for a fix date election; and
 - c) Approving remediation measures and Customer Service Accessibility Plans which balance the need to ensure that voting locations are accessible with providing appropriate services to Ontarians.
 - d) Ensuring that the mandatory requirements of this policy are practiced, met and reported on.

Assistant Chief Electoral Officer

(2) The Assistant Chief Electoral Officer (ACEO) may act in place of the CEO if required. If acting for the CEO, the ACEO is accountable for the same responsibilities assigned to the CEO.

Effective Date: 19/04/2017 Revision #: 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 20 of 23

Director, Election Readiness

- (3) The Director of Election Readiness is responsible for:
 - Developing business practices to ensure compliance with the Site Accessibility Standard;
 - b) Establishing performance criteria to enhance accountability and compliance with the implementation of the Site Accessibility Standard:
 - c) Ensuring training is provided to all Returning Officers and poll officials that will perform the voting location inspection;
 - d) Ensuring that voting locations selected in general elections and by-elections meet the minimum accessibility criteria, and if they do not, that deficiencies are remediated;
 - e) Supporting the development of a Customer Service Accessibility Plans, if required, for the CEO's consideration and approval;
 - f) Advising the CEO of any gaps that need to be addressed and developing appropriate procedures and practices to address same; and
 - g) Ensuring that the Returning Officers file a Returning Officers Report on accessibility (FR024) three months following polling day.

Director, Communications

- (4) The Director of Communications is responsible for:
 - a) Ensuring that voting location information provided for posting to Elections Ontario's website is accessible and is posted six months in advance of a fix date election;

Managers

- (5) Managers are responsible for:
 - a) Implementing and managing of appropriate internal procedures to support the Site Accessibility Standard;
 - b) Training and mentoring staff to ensure that their roles are well defined in relation to the implementation and understanding of the standard; and,
 - c) Providing resources to ensure that staff is equipped to implement established standards.
 - d) Maintaining record of staff training.

Staff

- (6) Elections Ontario staff are responsible for:
 - a) Providing guidance on accessible voting locations to Returning Officers and poll officials;
 - b) Reporting to their supervisor/manager any omission or discrepancy affecting the Site Accessibility Standards; and
 - c) Reporting to their supervisor/manager any potential or actual violation or breach of the standard.

Effective Date: 19/04/2017 Revision #: 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 21 of 23

Returning Officers

- (7) Elections Ontario Returning Officers and poll officials are responsible for:
 - a) Establishing voting locations for a general election or by-election and ensuring that they are accessible for people with disabilities;
 - b) Determining if a site is accessible using the Voting Location Inspection Checklist as outlined in this standard:
 - c) Ensuring that voting locations selected in general elections and by-elections meet the minimum accessibility criteria, and if they do not, that deficiencies are remediated;
 - d) Providing guidance to returning office staff and polling officials concerning the implementation of the Site Accessibility Standards; and
 - e) Complying with the legislative requirement to file a Returning Officers Report on accessibility (FR024) three months following a general election.

Section 11: Additional Reference

The following table identifies other Elections Ontario policies and procedures that expand upon the Site Accessibility Standards.

| D | ocument Name | Author(s) |
|----|---|-------------------|
| 1. | Site Accessibility Standards: Exemption and Customer Service Plan Process | Elections Ontario |
| 2. | Voting Location Inspection Checklist (F0255) | Elections Ontario |
| 3. | Voting Location Exception Approval Checklist (F0257) | Elections Ontario |
| 4. | Request for Approval or Authorization (F0202) form | Elections Ontario |
| 5. | Returning Officer's Report on Accessibility (F0247) | Elections Ontario |
| 6. | Customer Service Accessibility Plan (CSAP) Template | Elections Ontario |

Effective Date: 19/04/2017 Revision #: 2.0

Status: Approved Print Date: 10/3/2017 Page 22 of 23

Section 11: Approval

The following table below shows the authorization, amendment and review dates for this policy.

| Site Accessibility Standard | |
|-----------------------------|---|
| Authorization | Chief Electoral Officer |
| | Reeg Erunn |
| | Date: |
| | |
| Effective Date | April 19, 2017 |
| Date Last Amended | April 19, 2017 |
| Date of Next Review | Post 2018 election cycle |
| (Once per election cycle) | |
| Contact Officer | Gabriel Romanescu |
| | Manager, Permanent Register of Electors for |
| | Ontario |
| | gabriel.romanescu@elections.on.ca |

Effective Date: 19/04/2017 Revision #: 2.0

 Status: Approved
 Print Date: 10/3/2017
 Page 23 of 23