Item	n Mun	Location	Barrier Identified	Barrier Type	Department	Action Plan	Date Identified	Barrier Status	Assigned To	Date	Notes
1			Gift Shop Accessible Deck	Built Environment	Parks & Recreation	accessible ramp	2023	Work Not Started	Parks, Recreation & Trails Manager	Planned for 2023	
2	AH	Dorset Tower	Pathways	Built Environment	Parks & Recreation	Outdoor pathways improved to provide better accessibility - Part of grant application being submitted in Fall of 2019 - grant denied	2018	Work Not Started	Parks & Recreation		Pending Funding
3	AH	Oxtongue Lake CC	Washrooms/Outdoor Pathways	Built Environment	Parks & Recreation	Install new accessible outdoor privies/pathways and pavilion	2018	Work In Progress	Parks & Recreation	2019-2023	Pavilion is complete (2019) Privy and refuse container complete (2021) Swingset and pathways pending funding approval for 2023
4	АН	Stanhope Library	Ramp/railing/entrance	Built Environment	Public Works	Installation of a new ramp/railing and entrance.	2018	Work In Progress	Operations Mgr	2022/2023	Intallation of accessible door scheduled for completion in 2023 (on order 2022) Completed installation of accessible lift in 2022
5	CTY	Administration	Annual Public Announcement	All	Administration	Provide public announcement in the first quarter of every year of the completed accessibility initiatives by each municipality.		On-going	HR Manager	Deadline: March 30 of every year	
6	CTY	Administration	Website	Customer Service	Administration	New website WCAG2.0AA compliant Software platform that scans all municipal websites for accessibility issues	2018	Work In Progress	Mike March	31-May-20	This item should be addressed with the County's new website.
7	CTY	Administration	Accessible Documents	All	All	Develop a checklist for site plan reviews. This could be expanded to include checklists for other facilitites such as parks and playgrounds	2023	Work In Progress	Accessibility Committee		
8	СТҮ	All	Accessible Documents	Customer Service	AII	Provide training opportunities to staff as to what is an accessible document. Review public documents that they meet AODA standards/regulations. Adobe Acrobat Pro rolled out (has accessibility tools) Online PDF remediation tool (Equidox) purchased Website attached PDF's remediated Policy created to enforce only accessibility PDF's posted on iCompass and County website	2018	On-going	Management Team	2018-2023	

Item	Mun	Location	Barrier Identified	Barrier Type	Department	Action Plan	Date Identified	Barrier Status	Assigned To	Date	Notes
9	СТҮ	All	Training	All	All	Education and awareness intiatives that would further develop and understanding of accessibility challenges in the community that may result in solutions being developed and implemented	2023		Accessibility Committee		
10	СТҮ	All	All	Stakeholder identified	All	Include an item on each agenda where someone with lived experience with a disability is invited to speak about the challenges they face and some of the barriers they encounter in Haliburton County	2023	On-going	Accessibility Committee		
11	СТҮ	All	Training	All	Administration	A fulsome review of the Accessibility Standards and the role of the Joint Accessibility Advisory Committee.	2023		Accessibility Committee		
12	CTY	Local municipalities & Libraries	AAC Board Project	All	Administration	Work with the local municipalities and libraries to have one board installed in each municipal area	2023				
13	DYS	A.J. LaRue Community Centre	Upstairs community room is not accessible (stair access only)	All	Parks & Recreation	Research grant opportunities to install lift to second floor.	2018	Work Not Started	Parks & Recreation		
	DYS	County Road 21	Need for crosswalk at Industrial Park Road and an accessible sidewalk to the Independent.	Built Environment	Public Works	Staff have made joint application with the County of Haliburton through Investing in Canada Infrastructure Program (ICIP) COVID-19 Resilience Infrastructure stream – Local Government Intake		0 Work In Progress	Public Works		
15	DYS	Glebe Park	Trail Improvements	Built Environment	Parks & Recreation	On-going trail repairs/improvement in compliance with the Design of Public Spaces Standards.	2018	On-going	Parks & Recreation		
16	DYS	Head Lake Park	Trail Improvements	Built Environment	Parks & Recreation	On-going trail repairs/improvement in compliance with the Design of Public Spaces Standards. Sections of trail repaved in 2018	2018	On-going	Parks & Recreation	2019	

	Mun	Location	Barrier Identified	Barrier Type	Department	Action Plan	Date Identified	Barrier Status	Assigned To	Date	Notes
17	DYS	Head Lake	Need for upgrades to Head Lake Park infrastructure that improve accessibility.	Built Environment	Parks & Recreation	New Head Lake Park Master Plan was approved by Council in 2020. Improvements will be made as funds are secured through grant opportunities. The plan has identified several opportunities to improve the accessibility of the park including improved walkways and bridge replacements. In 2022, more benches and round tables were placed. Trails have been repaved. Accessibility of Rotary Park dock was improved.	201	8 Work In Progress	Parks & Recreation		
40					Public Works		201			Scheduled	
18	510	York Street and Highland Street	Sians	Transportation		Remove stairs and create accessible path	2018	Assigned	Public Works	2023	
		Council Chamber (LWC) and Boardroom		Built Environment	Administration	Enhancing the audio and visual aids for all staff and public		On-going	CAO/IT	Completed to the best of ability per location	
20			Open space to be developed	Built Environment	Parks & Recreation	Construct the open space to be accessible and barrier free	2018	On-going	Consultant	On-going	
21	HE	Training	all staff	Information & Communication	Employment	Update training	2018	On-going		On-going	
22	ΗE	Training	Provide current Integrated Accessibility Standards Reg.	Employment	Administration	Provide In house training	2018	On-going	CAO/Clerk	On-going	
23	HE	Website	Website to be barrier free	Information & Communication	Administration	New website	2018	On-going	CAO/Clerk	2024	
24	HE		free	Built Environment	Parks & Recreation	Port a Pottie is located on the property each summer	2018	On-going	Property Supervisor	On-going	
25		Building	accessible height No accessibility signage	Communication	Community Services	Install serving counter to meet accessibility requirements Install accessibility signs	2018	Work In Progress	Director of Community Services		
26	МН		Narrow ramp to entrance No grab bars No barrier free access to basement and washrooms No accessible access to ice area No accessibility signage	Design of Public Spaces Information & Communication	Community Services	Widen ramp to main doors Install elevator, person lift or accessible washroom for each floor Install accessibility signs	2018	Review in Process	Director of Community Services		

ltem	Mun	Location	Barrier Identified	Barrier Type	Department	Action Plan	Date Identified	Barrier Status	Assigned To	Date	Notes
27		Design of Public Spaces	No accessibility signage	Information & Communication	Community Services	Assessment of walking trails, boat ramps, playgrounds etc. (complete) Implementation and improvement projects (planned and approved in budget) Public spaces to be checked regularly to be sure they are maintained (ongoing) Install accessibility signs	2018	On-going	Director of Community Services	2019 Assessment of walking trails, boat ramps, playgrounds, etc. (complete)	
28		Fairgrounds Stage	Ramp not fully accessible No accessibility signage	Design of Public Spaces Information & Communication	Community Services	Add railings to ramp Add accessibility signs	2018	On-going	Director of Community Services		
29		Fairgrounds Washrooms	(Sink) lavatories mounted too low for leg room beneath No sloped mirrors or lever type taps Soap dispenser mounted too high A 30 mm step up and threshold not beveled (both inside and outside) No accessibility signage	Design of Public Spaces Information & Communication	Community Services	Design lavatories (sinks) to be barrier free Install sloped mirrors and lever type taps Mount soap dispenser lower Ramp step and bevel threshold both inside and outside Add accessibility signs	2018	Review in process, part of signage plan to be initiated in 2021	Community		
30		Integrated Standards		Information & Communication	Clerk Human Resources IT	Review website for compliance (ongoing) Add accessible information to website (ongoing)	2018	Training ongoing, Website completed.	Clerk	2019 and Continual	New Website Developed 2023
31		Irondale Community Centre	No accessibility signage	Design of Public Spaces Information & Communication	Community Services	Install accessibility signs	2018	On-going	Director of Community Services		
32		Library	No push button for the door between the	Design of Public Spaces Information & Communication	Community Services	Install automatic push button for door between library and common room Install accessibility signs	2018	On-going	Director of Community Services		

			Barrier Identified	Barrier Type	Department	Action Plan	Date Identified	Barrier Status	Assigned To	Date	Notes
33 M	C	ochlin Community Centre	No ramp to secondary exit door (kitchen) No accessible washroom Switches too high No accessibility signage	Design of Public Spaces Information & Communication	Community Services	Construct ramp to secondary door Install accessible washroom Lower light switches Install accessibility signs	2018	TBD	Director of Community Services		Building Closed. Future to be determined.
34 №	F	utterworth Roads Office Yard #2)	Steps into building Basement washroom not barrier free Controls located too high Access to basement required No accessibility signs	Design of Public Spaces Information & Communication	Roads	Construct ramp into the building (portable ramp to be constructed until accessible entrance is complete) Update washroom to accessibility standards Lower controls Determine if elevator or person lift is required Install accessibility signs	2018	Not required until use of building changes/ major renovation	Roads Superintendent		Not a Public Access
35 Ⅳ		Aainstreet Crosswalks		Design of Public Spaces Information & Communication	Roads	Investigate tactile strips to crosswalks Investigate accessibility signs	2018	Will investigate when rehabilitation of road is completed	Roads Superintendent		
36 Ⅳ		/unicipal Office	Front entrance ramp requires a landing area Accessible parking No accessibility signage	Design of Public Spaces Customer Service Information & Communication	Administration	Install landing area on front entrance ramp Create accessibility parking spaces Install accessibility signs	2018	On-going	Environmental & Property Operations Manager		To be completed in 2023
37 M		Auseum Buildings	Replica of Bethel Church door not wide enough and step up to it Stanhope School door not wide enough and step up to it Bowron Log Home door not wide enough Ramp at door too steep and step at bottom of main ramp No accessibility signage	Design of Public Spaces Customer Service	Community Services	Heritage Buildings - Retrofit would alter heritage features Install accessibility signs	2018	Review in process. Part of signage plan to be initiated in 2021	Community		Features will not be alter due to Heritage restrictions

Item	Mun	Location	Barrier Identified	Barrier Type	Department	Action Plan	Date Identified	Barrier Status	Assigned To	Date	Notes
38	MH				Community Services	Install accessible washrooms on site Upgrade ramps Install accessibility signs	2021		Director of Community Services	Public washrooms Completed 2021	Accessible washrooms available in Cultural Centre
39	МН	Gazebo	Surface material under gazebo No accessibility signage	Design of Public Spaces Information & Communication	Community Services	Add surface material, approaching and beneath gazebo Install accessibility signs	2018		Director of Community Services		
40	MH	Panorama Park Privies	No accessibility signage	Information & Communication	Community Services	Install accessibility signs	2018		Director of Community Services		
41	МН	Parks/Beaches/ Boat Launches	No accessibility signage	Information & Communication	Community Services	Assessment and implementation of signage, parking spaces, etc. Boat Launches - docks/landing inventory plan to be developed Install accessibility signs	2018	On-going	Director of Community Services		
42	MH	-	No accessibility signage	Design of Public Spaces Information & Communication	Community Services	Upgrade pathways to accessible standards Install accessibility signs	2018		Director of Community Services		