HCOCHA/TD LOCAL ARTS PROGRAM (LAP) FY 2022 ADA CHART

NAME OF ORGANIZATION: _____

COMPLIANCE AREA				Expected Date of Completion/Status					
ORG. POLICIES/	Goal	Current Status	Person/s Responsible	Done	2022	2022	2024 On- going	Cost/ Resources	
ADA Organizational Policy	ADA Organizational plan adopted by formal resolution of board						8 8		
ADA Coordinator	Staff ADA Coordinator								
Grievance Procedure	Board approved								
Self-Assessment Survey	Completed and areas needing improvement addressed								
PROGRAMS/ SERVICES				1					
Publications	Accessibility statement on all publications and promotional materials								
Website	Accessibility for visually and hearing impaired and those who must navigate by voice, screen readers or other assistive technologies.								
Accessibility symbols on publications and all marketing materials	Accessibility symbols on publications and all marketing materials								
Large Print Publications	Available on demand								

COMPLIANCE AREA					Expected Date of Completion/Status					
PROGRAMS/ SERVICES (Continued)	Goal	Current Status	Person(s) Responsible	Done	2022	2023	2024 Ongoing	Cost/ Resources		
Braille and audio formats	Available on demand									
Assisted Listening Devices	Available on demand									
Closed Captioning	Utilized where applicable									
Audio Tours	Available on demand									
Tactile Exhibits	Utilized where applicable									
ADA approved font size on all labels for exhibitions	In place on all exhibits									
Sign Language Interpreter	Utilized where applicable									
OTHER										
FACILITY ACCESSIBILITY						1				
Clear outdoor building signage to all facilities	In place									

COMPLIANCE AREA	CE				Expected Date of Completion/Status					
FACILITY ACCESSIBILITY (Continued)	Goal	Current Status	Person(s) Responsible	Done	2022	2023	2024 Ongoing	Cost/ Resources		
Entrance/Access to Programming Space	In place									
Restrooms/door weight/close fist hardware for accessibility/ Grip bars	In place									
OTHER										
EXTERIOR AREA										
Curb cuts near program site	In place									
Accessible Van parking area	In place									
Public transportation	In place									
OTHER										