

APPENDIX L

ADA COMPLIANCE TIMELINE OF PROGRESS AND UPDATES

2012 - 2013:

- INDOT began subrecipient monitoring procedures for ADA compliance (& Title VI compliance) for Local Public Agencies (LPAs).
- Perry County officials had limited knowledge about ADA and Transition Plan requirements.
- Perry County contracted with a consultant to assist in developing County's first ADA Transition Plan.
- Public hearing was held at a Commissioners' Meeting to adopt the Grievance Policy and Procedure.
- Perry County adopted its first ADA Transition Plan in June 2013.
 - Commissioners appointed ADA Coordinator (Commissioner Tom Hauser).
 - Transition Plan contained the following elements:
 - Legal background
 - Requirements indicated for performing a self-evaluation and having a transition plan
 - Grievance Policy and Procedure & Grievance Form
 - Pedestrian Traffic Generator Map which prioritized roadways, tracts of land and uses, & pedestrian travel
 - Facility assessments of Courthouse, Cannelton Annex, Prosecutor's Office, Highway Garage (Multi Services Bldg), and 4 Parks (Mulzer, Magnet, Wilkerson, & Eagle's Bluff)
 - ADA Steering Committee was formed and met twice in 2013: September 13 & November 1.

2014:

- Interior alterations/renovations were done at the Courthouse throughout the year.
- Completed construction of a new Sheriff's Office & Detention Center.
- Demolished former Sheriff's Office & Jail in Cannelton.
- Acquired South Annex building (former EMS building - February).
- Acquired Armory Annex building (former National Guard Armory - August).

2015:

- Interior alterations/renovations completed at South Annex (Purdue Extension and Parks & Rec offices moved from Cannelton Annex 2nd floor to South Annex).
- Accessible Entrance sign added at entrance to the Courthouse.
- Public telephone at the Courthouse was removed.
- County Administrator Teresa Kanneberg attended INDOT training for cities, towns, & counties on ADA & Title VI requirements (October).
- Commissioners appointed Teresa Kanneberg as ADA & Title VI Coordinator (Tom Hauser was no longer an employee of the County).

2016:

- ADA Coordinator developed Perry County's first Title VI Implementation Plan (February).
- ADA Coordinator provided update to Commissioners on ADA compliance efforts (April).
- Interior alterations were completed at Multi Services Building for EMS North station.

- ADA Coordinator obtained INDOT’s Title VI & ADA Technical Assistance Guide (Version 2016.1) provided at INDOT training for public entities (October). It lists the following requirements for ADA Transition Plans:
 - Identify ADA Coordinator by name and include contact information.
 - Include the ADA Policy (Public Notice). Must be signed by head official, and published and posted.
 - Include grievance procedure for ADA complaints (maintain a log, train employees on procedure).
 - Include the ADA self-evaluation results for programs & facilities.
 - Identify design standards for facilities (for new construction/alterations to buildings & roadway assets).
 - Include prioritization schedule for remediating assets and programs that are not compliant. Identify either completion date or budget to be applied with cost estimates (or both)
 - Demonstrate that there were ample public involvement opportunities involved in plan development.
 - Identify how often the plan will be updated.
 - Effectuate the plan by signature, ordinance or other means of adoption.

2017:

- Throughout the year, ADA Coordinator worked on a new “Perry County Americans with Disabilities Act Self-Evaluation & Transition Plan.”
- ADA Coordinator developed and distributed ADA & Title VI training presentation to County Departments.
- ADA Coordinator developed self-evaluation questionnaires and distributed them to County Departments.
- ADA Coordinator worked with website developer to create a new and improved Perry County website with accessible content.
- Armory Annex interior & exterior alterations/renovations were completed (remaining offices at Cannelton Annex were moved to the Armory Annex or Courthouse in June).
- Cannelton Annex was permanently closed.
- Mulzer Park was removed from inventory.

2018:

- New Perry County Website replaced former website (March).
- ADA Coordinator compiled results of self-evaluation questionnaires and presented results to the ADA Steering Committee and the public for their review, comments, and suggestions at a public hearing held on June 4, 2018.
- No grievances have been filed to date (as of June 4, 2018).
- July 2018: ADA Coordinator attended ADA & Title VI Training at INDOT Vincennes District
- October 2018: Family Practice Center no longer a clinic site for Health Department

- December 18, 2018: Observed that Prosecutor’s Office (Tell City Electric Bldg) rear parking lot has newly painted parking stripes including newly painted ADA Accessible aisles. However, according to ADAAG 502.3, access aisles shall be 60 inches wide minimum and adjoin an accessible route; and according to 208.2.4, for every six or fraction of six accessible parking spaces, at least one shall be a van parking space and comply with 502.6 which states that signs shall be 60 inches minimum above the ground surface and contain the designation “van accessible”.
- December 21, 2018: Letter mailed to Tell City Electric Department Superintendent, listing the accessible parking barriers that have been identified.
- December 2018: ADA Coordinator sent an e-mail to County departments, instructing them to include an ADA statement when publishing public meeting notices.

2019:

- January, 2019: First issue of ADA & Title VI Newsletter was published and distributed to County Departments containing information and educational opportunities related to ADA & Title VI.
- December 19, 2019: ADA Accessible Ramp install completed at South Annex building. Parking lot was sealed and striping was configured to coincide with accessible entrance after ramp is installed. Drain channels were removed and replaced with 6-inch pipe to route drain water alongside building and underground into the ditch at the edge of the property.
- July 2019: Observed that Tell City Electric parking space modifications were completed and compliant.
- December 2019: Auditor’s Office has ensured that confidential employee information, including health-related records, are stored in a locked and fire-proof file cabinet.
- No grievances filed.

2020:

- January, 2020: Second issue of ADA & Title VI Newsletter was published and distributed to County Departments containing information and educational opportunities related to ADA & Title VI.
- No grievances filed.

2021:

- January, 2021: Third issue of ADA & Title VI Newsletter was published and uploaded to the County employee portal webpage containing information and educational opportunities related to ADA & Title VI.
- March 2021: Entrance doors to Commissioners’ Meeting Room remain open before meetings to create a level landing of at least 60 inches long.
- May 2021: County department staff are reviewing and revising job descriptions so that duties and requirements are consistent with current job positions. Expected completion by year-end 2022.
- June 2021: Conference room tables at Multi Services Building measured 29 inches from floor to surface and are therefore in compliance.
- June 2021: ADA Coordinator confirmed that transaction counters at Armory Annex, Multi Services Building, and Prosecutor’s Office each have a bell available within the appropriate reach range.