ADA Self-Evaluation and Transition Planning

Tracey Jackson, Interim Assistant Director, Office of Equal Opportunity Nicholas Jelinek, Intern, Program Evaluation & Audit

5/2/18

Presenting to TAAC





The Americans with Disabilities Act of 1990 (ADA)

- Protected persons with disabilities
- Prohibits discrimination on the basis of disability
- Title II of the ADA:
 - Describes public entities' responsibilities
 - Requires a self-evaluation and transition plan





Definitions

Self-Evaluation

- Assessment of current programs, activities, and services.
- Searches for physical, procedural, or program barriers.
- Due by 1/26/1993

Transition Plan

- Details how the organization becomes ADA compliant
- Contains:
 - List of physical barriers
 - Methods to remove barriers
 - Removal schedule
 - Designated Personnel
- Due by 7/26/1995



Importance

- Consistent with Thrive MSP 2040 Outcomes:
 - Equity
 - Livability
- Title II of the ADA requires:
 - Self-Evaluation
 - Transition Plan



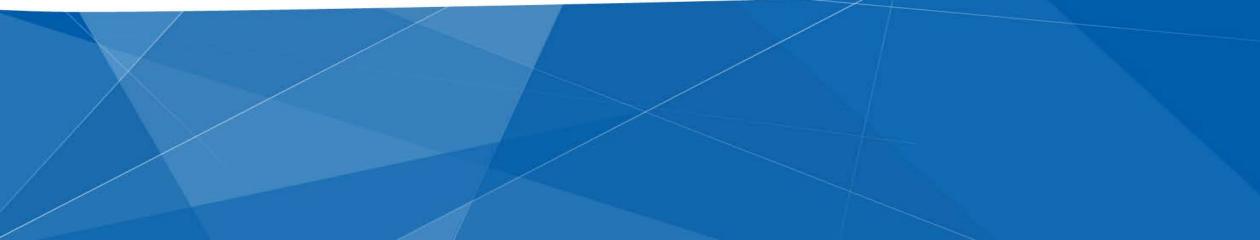
Implications

- Self-evaluation and transition plan are overdue
- Solicitation
 - Progress towards completion
 - Completion by 2020
- Funding is at risk

Transportation Advisory Board (TAB) requirements for Regional



Council Roles and Responsibilities







Regional Administration

- Office of Equal Opportunity
- Program Evaluation and Audit
- Communications and Transit Marketing
- Information Services
- Procurement

t Marketing



Metro Transit

- Facilities
 - Park and Rides (73)
 - Transit Centers (24)
 - LRT and Commuter Rail Stations (44)
 - Bus Stops (12,000+)
 - Shelters (950+)
 - Other (8)
- Bus (950+)
- Rail (109)
- Transit Asset Management (TAM)



Metro Transit

Action Item

Park and Rides Transit Center LRT Platform Commuter Rail Platform Metro Transit Bus Stop Bus Shelter Restrooms Transit Store Vertical Circulation Skyway Pedestrian Bridge Movie Theater Support Facility

Amount
73
24
37
7
12,000+
950
unknown
3
2
1
1
1
16



Metro Transit (cont.)

Action Item

Ticket Machines Collection Procedures Bus Maintenance Procedures Bus Maintenance Records Buses **Rail Maintenance Procedures** Rail Maintenance Records LRT Car Commuter Rail Car



Amount
241
1
4
Various
900+
2
Various
91 (27 Type 1, 64 Type 2)
18



Metropolitan Transportation Services (MTS)

- Metro Mobility
- Subrecipients
- Bus Stops (2,000+)
- Buses (2,000+)
- Policies, Procedures, and Programs





Community Development (CD)

Parks

- Pass-through entity
- Metropolitan Housing and Redevelopment Authority
 - 150 Metro HRA-owned buildings
 - Practices and Programs



Environmental Services

- Treatment Plants (8) – Tour routes
- Maintenance Facilities (3)
- Office Facilities (3)





Next steps

- Finalize the Assessment (Q2 2018) Prepare scope for Self-Evaluation RFP (Q2 - 2018) Issue Proposal and Contract for Self-Evaluation (Q3 - 2018) Onboard new OEO Specialist (Q3 - 2018) Complete Self-Evaluation (Q4 - 2018)

- Begin Transition Planning (Q1 2019)
- Implement Transition Plan (Q2 2019)
- Complete Transition Plan (Q1 2020 tentative)





Next Steps

Step

Finalize the Assessment Prepare Scope for Self-Evaluation RFP Issue Proposal and Contract for Self-Evaluation Onboard OEO Specialist Complete Self-Evaluation Begin Transition Planning Implement Transition Plan

Quarter	Year
2	2018
2	2018
3	2018
3	2018
4	2018
1	2019
2	2019
1	2020 (tentative)



Contact Information

Tracey Jackson, Interim Asst. Director, Office of Equal Opportunity tracey.jackson@metrotransit.org 612-349-7695



