



Appendix 1.9

*Accessibility
Program
Monitoring
Progress
and Adaptations*

Use this appendix to start tracking progress and adaptations made to your original plan during implementation. In this plan, include a space to describe what changes or adaptations were made to the original implementation plan and the reason for the adjustment. Below are a few examples of adaptations that could be tracked.

HAVE practice leaders proactively removed organizational barriers (such as attitudes and culture) to establishing and maintaining an accessibility program?

- Not started
- Just beginning
- Actively addressing
- Completed

HAVE practice leaders established relationships with other departments, the local disability community, patient advisory councils, and others to inform the accessibility program?

- Not started
- Just beginning
- Actively addressing
- Completed

WHAT stage is the organization at in the process of hiring a disability accessibility coordinator?

- Not started
- Just beginning
- Actively addressing
- Completed

WHAT stage is the organization at in the process of disseminating accessibility policies to patients and staff?

- Not started
- Just beginning
- Actively addressing
- Completed

HAVE staff evaluated the accessibility of the organization, including:

- Building and facility accessibility
 - Not started
 - Just beginning
 - Actively addressing
 - Completed
- Digital Accessibility
 - Not started
 - Just beginning
 - Actively addressing
 - Completed

- Compliance with federal and state requirements
 - Not started
 - Just beginning
 - Actively addressing
 - Completed

HOW many departments/units/teams/staff have received disability/accessibility training?

- None
- 25%
- 50%
- 75%
- All
- Other: _____

ARE there standardized protocols in the practice workflow to receive requests for and provide accommodations?

- Not started
- Just beginning
- Actively addressing
- Completed

WHAT modifications have been made to the original implementation plan across your organization and at each site?

- When?
- Where?
- Why?
- Who requested the modification? Who executed the modification?
- How has this improved implementation?