



Appendix 6.12

*Physical
Structures
Monitoring
Progress and
Adaptations*

Chapter 6: Accessible Physical Structures and Features

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.

WHO is responsible for reviewing this monitoring plan and HOW often will it be reviewed?

HAVE implementation/leadership team members proactively removed organizational barriers (such as attitudes and culture) to planning or initiating structural accessibility projects?

- ☐ Not started
- ☐ Just beginning
- ☐ Actively addressing
- ☐ Completed

WHAT stage is the organization at in the process of conducting an accessibility survey?

- ☐ Not started
- ☐ Just beginning
- ☐ Actively addressing
- ☐ Completed

WHAT stage is the organization at in hiring/contracting all professionals needed for construction or installation?

- ☐ Not started
- ☐ Just beginning
- ☐ Actively addressing
- ☐ Completed

WHAT stage is the organization or each clinic/unit/department on the project timeline(s)?

- ☐ Not started
- ☐ Just beginning
- ☐ Actively addressing
- ☐ Completed

WHAT stage is the organization in complying with federal or state accessibility standards? If multiple locations, what stage is each clinic at?

- ☐ 0%
- ☐ Up to 25%
- ☐ 26-50%
- ☐ 51-75%
- ☐ 76-99%
- ☐ Full requirements met

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

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