

#### Webinar: Managing Risk and Other Legal Requirements for Businesses Under ADA Title III

#### Will begin at 2:00 PM Eastern Time

- Audio and visuals are provided through the online webinar platform
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- · This session will be open-captioned



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#### Audio

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#### **Questions and Comments**



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## Archive

This webinar is being recorded
 You will receive an email at a later date with information on how to access the archive



Certificates of Attendance	
<ul> <li>Only those who purchased certificates when registering for the session are eligible to receive one</li> </ul>	
Certificates are available only for attending the live session; attendance will be verified	
The code to submit for a certificate will be announced later in the session	
in the cooler	
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Decontation Association	
Presentation Accessibility	
For the benefit of participants who are not able to see the presentation slides on the webinar platform, speakers will	
Announce slide numbers	
<ul> <li>Describe images that are meaningful to the content of the session</li> </ul>	
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About Your Hosts	
TransCen, Inc.  Improving the lives of people with disabilities through meaningful work and	
community inclusion	
MIC-Atlantic ADA Center, a project of TransCen, Inc.	
<ul> <li>Funded by National Institute on Disability, Independent Living, and Rehabilitation Research (NIDILRR), Administration for Community Living, U.S. Department of Health and Human Services</li> </ul>	
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#### **ADA National Network**

- Ten regional centers provide guidance, training, and materials on the ADA
  - 1-800-949-4232
  - · ADAta.org







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Webinar: Managing Risk and Other Legal Requirements for Businesses Under ADA Title III



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# Managing Risk within ADA Programs

OAA - Office of Accessibility and Accommodations and Capital One Legal



	Carlos Lugo Capital One ADA Legal	Carin Coates ADA Process Owner	
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	Overview		
	Overview	ADA risk accountability  Process tools	
		Scenarios	
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	ADA Risk Accountabilit	У	
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Welcome

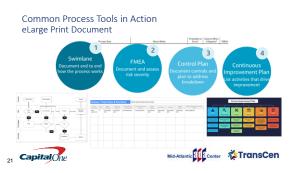
	Who Is Accountable for Managing ADA Risk?	
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	Managing Risk with ADA is Critical to Companies	
	What is the definition What is Title I ADA? What is Title III of ADA Risk? ADA Risk?	
	Common examples Not so Common of ADA Risk Examples of ADA Risk	
	EVERYONE IS ACCOUNTABLE FOR ADA RISK!!!	
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	Settlement Agreement Between the Department of Justice (DOJ) and a Financial Institution Regarding ADA	
	Title III Violations	
	The DOJ initiated their investigation after receiving multiple complaints that the Financial Institution was not accepting Relay Calls. The complainants alleged the Financial Institution had violated Title III of the DAJ while It begins the second process and the process of the Second Process of the Se	
	of the ADA when it refused to accept some calls made using relay services and instead referred such callers to telephone numbers with dedicated teletypewriter / telecommunications devices ("TTY/ TDD") services.	
	<ul> <li>The DOJ and the Financial Institution entered into a Settlement Agreement to resolve the complaints and the findings that resulted after the DOJ investigation.</li> </ul>	
	<ul> <li>Impact: Significant internal policy changes, having to add a sticker to the associates computers that reads: "To assist our customers who are deaf, hard of hearing, or have speech disabilities, we accept relay colls."</li> </ul>	

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	Process Tools		- -		
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	Common Process Tools for	Managing Risks Include:	-		
	Process Tools	How They Help	-		
	Swimlane	Visual representation for how process works	-		
	Failure Mode/Risk Assessment	Risk identification and assessment			
	Control Plan	Controls to prevent or identify breakdowns Plan on how to solve breakdowns			
	Continuous Improvement Plan	Activities to improve a process	-		
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	Best Practices for Consiste	ently Executing Process Activities	
		Engage Stakeholders	
	Atte confer	Update documents periodically	
	Comen	periodically	
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	Scenarios		
	Sectionies		
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	Opening a Bank Branch	Potential Mitigation	
	Building not ADA     compliant	Swimlane to document process     specialized	
	<ul> <li>Furniture layout not ADA compliant</li> </ul>	architect  Consult with ADA specialized	
	<ul> <li>ATM missing         Braille         instructions     </li> </ul>	designer  Contact ATM manufacturer	
	Branch associates     not trained on the     ADA	Regular ADA     training for     associates	
		identify and solve process breakdowns ement Plan to implement improvements	
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	ettlement Agreement Between the I		
,	OOJ) and Holiday Inn Express Hotels	,	
•	This matter was initiated by a complaint filed at the multiple sclerosis, is substantially limited in the major	or life activity of walking and uses a	
	wheelchair. They planned to spend the Thanksgiving hotel and made reservations. Hotel staff represente	d that it had two accessible rooms with	
	roll-in showers and they reserved both: one for ther However, upon arrival at the hotel neither room had	d a roll-in shower. Their parents decided	
	to stay despite the inadequate accommodations. Th accessible shower that would accommodate the wh	eelchair. They spent the Thanksgiving	
	holiday at another hotel some distance from their p emotional distress because of the hotel's failure to o 2010 Standards for Accessible Design.		
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	ettlement Agreement Between the I		
(D	OOJ) and Holiday Inn Express Hotels	and Suites (Hotel), 2	
•	Impact: The hotel added 2 King Access		
	retained the services of an Independen hotel staff had to undergo ADA training		
	regular reports to the DOJ which includ also had to pay \$10,000 to each of the		
	complainant and their spouse).		
		ette A.Tumoon	
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0	pening a Credit Card Account		
	otential Risks Swimlane to documen	Potential Mitigation	
	Consumer needs process accessible paper	Provide     application in	-
	application Consumer can't	large print or Braille	
	mail application  Consumer doesn't have digital	Process to accept     application via     phone or digital	
	device	phone or digital  Access to non digital application	
	FMEA to document risi	ks orginal application	
	Control Plan to identify and solve pro Process Improvement Plan to impleme	cess breakdowns ent improvements	
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Settlement A	Agreement Between the De	partment of
Justice (DOJ)	and Uber Technologies, In-	c.

- The DOI alleges that Uber violated the ADA's statutory and regulatory provisions by charging a wait time
  fee on rides where a rider with a disability needed more than two minutes to board an Uber vehicle
  because of disability. The DOI alleges that Uber's actions amount to a pattern or practice of
  discrimination and that the discrimination against a person or group of persons raises an issue of general
  public importance.
- Private entities must make reasonable modifications to policies, practices, and procedures when such
  modifications are necessary to afford goods, services, facilities, privileges, advantages, or
  accommodations to individuals with disabilities. 42 U.S.C. 9 12184(b)[2](A); 49 C.F.R. 9 37.5(f).
- Impact: Uber has to maintain a Waiver Program, under which individuals with active rider accounts on
  the Uber app can self-certify that they, or someone with whom they travel frequently, have a diability
  within the meaning of the ADA, and that the diability impacts the individual's or their companion's
  ability to board a vehicle at the start of a trip before a wait time fee starts accruing, and so obtain a
  prospective waiver of all future wall time fees for the account.





#### Launching Company Website

#### **Potential Risks**

 Inaccessible web design





#### **Potential Mitigation**

- Train design and tech teams on accessibility
- Hire company to regularly test accessibility

Control Plan to identify and solve process breakdowns Process Improvement Plan to implement improvements





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# Settlement Agreement Between the Department of Justice (DOJ) and HY-VEE, Inc.

- The DOI initiated a compliance review under Title III of the ADA to determine whether individuals with disabilities have full and equal enjoyment of the goods, services, facilities, privileges, advantages, and accommodations offered by Hy-Vee through its Vaccine Registration Portal. The DOI determined that Hy-Vee's Vaccine Registration Portal was not accessible to some individuals with disabilities, including those who use screen reader software and those who have difficulty using a mouse to navigate the website, in violation of the ADA.
- Impact: HY-VEE within ten (10) days of the effective date of the agreement had to resolve any
  issues that would prevent equal access (major barriers) and within ninety (90) days of the
  effective date (conformance date) their websites had to conform with the Web Content
  Accessibility Guidelines 2.1, Level AA, published by the World Wide Web Consortium, (WCAG
  2.1 AA).





	Hiring New Frontline Agents	
	Potential Risks  Doesn't know what ADA is Scared to handle relay call Afraid of dogs  Potential Mitigation Train and test new hire ADA knowledge Role play relay calls	
	Create agent plan when service dogs are in the building	
	Control Plan to identify and solve process breakdowns Process Improvement Plan to implement improvements	
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	Course to Douglas Date was the Douglas and of Justice (DOI) and Douglas	
	Consent Decree Between the Department of Justice (DOJ) and Barnet Dulaney Perkins Eye Center, PC, and Medical Management Resources Group, L.L.C., d/b/a American Vision Partners Holdings, L.L.C.	
	<ul> <li>The DOJ received complaints that Defendants discriminate against individuals with disabilities who, because of disability, need assistance transferring to and from wheelchairs for surgery. That the Defendants deny such individuals medical services or</li> </ul>	
	require them to pay for private medical transport to not only assist with transferring them to and from surgical tables but also to transport them to and from facilities on	
	gurneys or stretchers.  Impact: Nondiscrimination obligation, do not deny services, and modify their policies and procedures to reflect this. They have to cover the costs of the third party services	
	and provide adequate accommodations.	
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	Certificates of Attendance: CODE	
	****	
	<ul> <li>If you paid for a certificate of participation, check the reminder email you received about this session for instructions</li> </ul>	
	<ul> <li>Please email the code above to <u>ADAtraining@transcen.org</u> by 5 PM E.T. on March 27, 2023</li> </ul>	

• Certificates are emailed 1 – 2 weeks after the session

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Thank You for Joining Us!	
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