



TxDOT ADA Subrecipient Monitoring & Compliance Survey I

49 Code of Federal Regulations (CFR) Parts 27 and 28 require that all recipients of federal-aid highway funds comply with Section 504 of the Rehabilitation Act of 1973 (Section 504). As a recipient, the State of Texas is responsible for ensuring that its subrecipients comply with Section 504. It states that "no otherwise qualified individual with a disability in the United States shall, solely by reason of his or her disability, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity receiving federal financial assistance." 28 CFR 35 implements the Americans with Disabilities Act of 1990 (ADA) and Section 504, which extended the prohibition of discrimination on the basis of disability to all local agencies, including those that do not receive Federal financial assistance. Some ADA administrative requirements differ for agencies with 50 or more full-time and part-time employees versus agencies with fewer than 50 full-time and part-time employees. This assessment will address the requirements for both and is a first step for TxDOT to determine subrecipient compliance; help subrecipients understand their ADA/504 responsibilities; and assist TxDOT in planning future training and technical assistance.

Please, answer all questions contained in this survey.

Agency Information:

Organization Name:

Organization Type:

- Local Government
- MPO
- College or University
- Consultant
- Contractor

Contact:

Email:

Phone:

(999) 999-9999

General Program Requirements

2. Does your entity have an ADA Accessibility Transition Plan or other Accessibility Plan?

[\(Click here for more information on Question 2\)](#)

Yes

No

If “Yes”, please provide link below and answer questions 2a & 2b.

2a. Do you have barriers listed in your ADA Accessibility Transition Plan or other Accessibility Plan?

Yes

No

N/A – We do not have an ADA Accessibility Transition Plan

If “Yes”, how many?

2b. Have your removed or corrected barriers listed in your ADA Accessibility Transition Plan or other Accessibility Plan?

Yes

No

N/A – We do not have an ADA Accessibility Plan

If “Yes”, how many?

3. Does your entity have an ADA/504 Coordinator?

[\(Click here for more information on Question 3\)](#)

Yes

No

If “Yes”, please provide link to ADA/504 Coordinator.

4. Has your entity drafted and disseminated to participants, applicants, employees, unions, and contractors/consultants a non-discrimination policy statement that states your entity does not discriminate on the basis of disability in admission or access to, or treatment or employment in it’s programs or activities?

[\(Click here for more information on Question 4\)](#)

Yes

No

If “Yes”, please provide a link to the entities non-discrimination policy statement.

Grievances

5. Has your entity adopted a written grievance procedure?

[\(Click here for more information on Question 5\)](#)

Yes

No

If “Yes”, please provide a link to the written grievance procedure.

6. Which of the following best describes your LPA?

[\(Click here for more information on Question 6\)](#)

0-15 employees

16-49 employees

50 or more employees