

## ADA/504 Self-Evaluation

1. Does Warren County have 50 or more employees?  
**Yes**
  
2. Does Warren County have an ADA/504 grievance procedure?
  - a. If so, provide a copy
  - b. Provide a detailed written explanation of how Warren County makes such information available to applicants, participants, beneficiaries and other interested persons  
**See attached ADA Transition Plan**
  
3. Does Warren County have a non-discrimination policy that includes the name, title, business address and office telephone number of the ADA/Section 504 Coordinator, if applicable?
  - a. If so, provide a copy
  - b. Provide a detailed written explanation of how Warren County makes such information available to applicants, participants, beneficiaries and other interested persons  
**See attached ADA Transition Plan**
  
4. Do Warren County public meeting announcements provide notification that auxiliary aids are available upon request? If so, provide documentation  
**See attached Resolution**
  
5. Has Warren County completed a self-evaluation of current services, policies, practices and the effects thereof been completed to determine necessary modifications to achieve program accessibility?
  - a. If so, please provide the date of completion of the ADA self-evaluation  
**No**
  - b. How has Warren County made its self-evaluation available for public inspection

6. Please provide the date of the last Warren County ADA transition/accessibility plan update and its location  
**May 5, 2014 – Warren County Courthouse**
7. How often does Warren County update its ADA transition/accessibility plan?  
**Ongoing process**
8. Please provide a detailed written explanation of how Warren County made its transition plan available to the public for review and comment  
**Local newspaper notice**  
**Posted notices in all county buildings**
9. If you responded 'No' to any of the above-listed questions regarding Warren County's ADA/504 compliance efforts, please provide a detailed written explanation of how Warren County plans to address these deficiencies. Be sure to include supporting documentation and a completion schedule indicating when Warren County expects to remedy the deficiencies.  
**See attached ADA Transition Plan**  
**Self-evaluation is ongoing**