

# HHS Section 508 Evaluation Template

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Name of Product: Community Development Institute Head Start

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**\*\* Denotes Required**

Refer to the [ITIC Best Practices](#) for filling out the following form.

Summary Table		
<i>Criteria</i>	Supporting Features	Remarks and explanations
Section 1194.21 <a href="#">Software Applications and Operating Systems</a>	N/A	All information and applications are provided via the web.
Section 1194.22 <a href="#">Web-based internet information and applications</a>	The public website and extranet site has been updated to meet or exceed requirements outlined in Section 508, (1194.22).	See the following details: <ol style="list-style-type: none"> <li>1. Images that define status and/or a link for supplementary detail are clearly described in the 'alt' attributes. All data table headers are defined with &lt;th&gt; tags to improve readability by software screen readers.</li> <li>2. All data table cells are defined with &lt;td&gt; tags to improve readability by software screen readers.</li> <li>3. All tables support Section 508 1194.22 (g) guidelines.</li> </ol>
Section 1194.23 <a href="#">Telecommunications Products</a>	N/A	
Section 1194.24 <a href="#">Video and Multi-media Products</a>	N/A	
Section 1194.25 <a href="#">Self-Contained, Closed Products</a>	N/A	
Section 1194.26 <a href="#">Desktop and Portable Computers</a>	N/A	
** Section 1194.31 <a href="#">Functional Performance Criteria</a>	The public website and extranet site has been updated to meet or exceed requirements outlined in Section 508, Subparts C and D, 1194.31	<ol style="list-style-type: none"> <li>4. All images tags contain descriptive 'alt' attribute content, so software screen readers can describe the image and the meaning/purpose.</li> <li>5. Text-to-Speech such as screen reader software tools (in audio) were used to verify all content was well formed and easy to understand.</li> <li>6. Users are able to navigate the public and extranet websites using the keyboard "tab" key.</li> </ol>

		7. All status and linking images provide distinct clean color contrast (e.g. Black/White) to improve recognition by individuals who are vision impaired. Color contrast was based on standards outlined in WCAG 2.0. SC 1.4.3.
** Section 1194.41 <a href="#">Information, documentation, and support.</a>	Public sharable documents (e.g. PDFs) meet or exceed the standards outline in Section 508, Subpart B, 1194.22 (a)	8. Public sharable documents such as PDFs were also reviewed and updated to ensure Section 508 compliance. These documents were held to the same criteria, standards and review/test as the web pages.
<b>Section 1194.21 Software Applications and Operating Systems</b> * Refer to ( <a href="http://www.access-board.gov/sec508/guide/1194.21.htm">http://www.access-board.gov/sec508/guide/1194.21.htm</a> ) for details on the guidelines listed below.		
<i>Criteria</i>	<b>Supporting Features</b>	<b>Remarks and explanations</b>
(a) When software is designed to run on a system that has a keyboard, product functions shall be executable from a keyboard where the function itself or the result of performing a function can be discerned textually.	The public website and extranet site has been updated to meet or exceed requirements outlined the Section 508, Subpart B, 1194.21.	All textual content is well formed, meaning the content flows correctly when read visually and by software screen readers. The content is clear and easy to understand.  Users are able to navigate the public and extranet websites using the keyboard “tab” key.
(b) Applications shall not disrupt or disable activated features of other products that are identified as accessibility features, where those features are developed and documented according to industry standards. Applications also shall not disrupt or disable activated features of any operating system that are identified as accessibility features where the application programming interface for those accessibility features has been documented by the manufacturer of the operating system and is available to the product developer.	N/A	
(c) A well-defined on-screen indication of the current focus shall be provided that moves among interactive interface elements as the input focus changes. The focus shall be programmatically exposed so that Assistive Technology can track focus and focus changes.	The public website and extranet site elements contain selectable items, but not entry items.	All selectable items are identifiable by an outline. And software screen readers are easily able to identify the focused item,

	There is no input elements (e.g. textboxes).	both image and textual links.
(d) Sufficient information about a user interface element including the identity, operation and state of the element shall be available to Assistive Technology. When an image represents a program element, the information conveyed by the image must also be available in text.	The extranet site contains elements that are either textual or image state/status.	The all state/status images contain descriptive “alt” attribute text. Different images are used to indicate different statuses.
(e) When bitmap images are used to identify controls, status indicators, or other programmatic elements, the meaning assigned to those images shall be consistent throughout an application's performance.	Consistency in nomenclature usage and terminology was enforced in image’s html alt attributes text and other content.	HTML source code was reviewed to verify Section 508 compliance and consistency.  Also, software screen readers were employed to verify content and content flow.
(f) Textual information shall be provided through operating system functions for displaying text. The minimum information that shall be made available is text content, text input caret location, and text attributes.	N/A	
(g) Applications shall not override user selected contrast and color selections and other individual display attributes.	N/A	
(h) When animation is displayed, the information shall be displayable in at least one non-animated presentation mode at the option of the user.	N/A	
(i) Color coding shall not be used as the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.	Colors indicators also have textual content to explain definition and/or status.	All color coding has been addressed and fixed to meet the Section 508 requirements.
(j) When a product permits a user to adjust color and contrast settings, a variety of color selections capable of producing a range of contrast levels shall be provided.	N/A	
(k) Software shall not use flashing or blinking text, objects, or other elements having a flash or blink frequency greater than 2 Hz and lower than 55 Hz.	N/A	There is no flashing text or images.
(l) When electronic forms are used, the form shall allow people using Assistive Technology to access the information, field elements, and functionality required for completion and submission of the form, including all directions and cues.	N/A	There are no forms or user textual input.

**Section 1194.22 Web-based Internet information and applications**

\* Refer to ( <http://www.access-board.gov/sec508/guide/1194.22.htm>) for details on the guidelines listed below.

<i>Criteria</i>	<b>Supporting Features</b>	<b>Remarks and explanations</b>
(a) A text equivalent for every non-text element shall be provided (e.g., via "alt", "longdesc", or in element content).	All images have HTML "alt" attribute descriptive text.	All images have been checked and verified for alt attributes with descriptive text.
(b) Equivalent alternatives for any multimedia presentation shall be synchronized with the presentation.	N/A	No multimedia
(c) Web pages shall be designed so that all information conveyed with color is also available without color, for example from context or markup.	All color statuses and other information has associated text.	All color references have been verified of having associated text.
(d) Documents shall be organized so they are readable without requiring an associated style sheet.	N/A	All documents are in pdf and all web pages contain content within the webpage.
(e) Redundant text links shall be provided for each active region of a server-side image map.	N/A	No server-side image maps exists for the public or extranet sites.
(f) Client-side image maps shall be provided instead of server-side image maps except where the regions cannot be defined with an available geometric shape.	N/A	No client-side image maps exists for the public or extranet sites.
(g) Row and column headers shall be identified for data tables.	Rows and column headers are identified in HTML.	In all data tables, column headers are identified with HTML <th> tags, while cells are identified with <td> tags. Each header has a textual caption.
(h) Markup shall be used to associate data cells and header cells for data tables that have two or more logical levels of row or column headers.	Cells in data tables are associated with their headers.	HTML code has been verified and a software screen reader was used to ensure content was easily readable and content was clear.
(i) Frames shall be titled with text that facilitates frame identification and navigation	N/A	No HTML frames were used.
(j) Pages shall be designed to avoid causing the screen to flicker with a frequency greater than 2 Hz and lower than 55 Hz.	N/A	Neither the public or extranet sites contain animated content that would create a flicking event to occur.
(k) A text-only page, with equivalent information or functionality, shall be provided to make a web site comply with the provisions of this part, when compliance cannot be accomplished in any other way. The content of the text-only page shall be updated whenever the primary page changes.	Not needed	All content is provided in a format (e.g. textual and alt attribute content) that a software screen reader can easily access.

(l) When pages utilize scripting languages to display content, or to create interface elements, the information provided by the script shall be identified with functional text that can be read by Assistive Technology.	All content and navigation is designed to support Test-to-Speech and screen reader software.	All web pages have been tested using screen reader software and HTML source code has been reviewed.
(m) When a web page requires that an applet, plug-in or other application be present on the client system to interpret page content, the page must provide a link to a plug-in or applet that complies with 1194.21(a) through (l).	N/A	No applet or other type plug-ins have been implemented.
(n) When electronic forms are designed to be completed on-line, the form shall allow people using Assistive Technology to access the information, field elements, and functionality required for completion and submission of the form, including all directions and cues.	N/A	No forms exists in these applications and web sites.
(o) A method shall be provided that permits users to skip repetitive navigation links.	Repetitive links can be skipped for keyboard using the 'tab' key.	All web pages have been tested using the tab key for skipping links and navigation.
(p) When a timed response is required, the user shall be alerted and given sufficient time to indicate more time is required.	N/A	No time limits exist.

Note to 1194.22: The Board interprets paragraphs (a) through (k) of this section as consistent with the following priority 1

Checkpoints of the Web Content Accessibility Guidelines 1.0 (WCAG 1.0) (May 5 1999) published by the Web Accessibility Initiative of the World Wide Web Consortium: Paragraph (a) - 1.1, (b) - 1.4, (c) - 2.1, (d) - 6.1, (e) - 1.2, (f) - 9.1, (g) - 5.1, (h) - 5.2, (i) - 12.1, (j) - 7.1, (k) - 11.4.

**Section 1194.23 Telecommunications Products**

\* Refer to ( <http://www.access-board.gov/sec508/guide/1194.23.htm> ) for details on the guidelines listed below.

<i>Criteria</i>	<b>Supporting Features</b>	<b>Remarks and explanations</b>
(a) Telecommunications products or systems which provide a function allowing voice communication and which do not themselves provide a TTY functionality shall provide a standard non-acoustic connection point for TTYs. Microphones shall be capable of being turned on and off to allow the user to intermix speech with TTY use.	N/A	
(b) Telecommunications products which include voice communication functionality shall support all commonly used cross-manufacturer nonproprietary standard TTY signal protocols.	N/A	
(c) Voice mail, auto-attendant, and interactive voice response telecommunications systems shall be usable by TTY users with their TTYs.	N/A	
(d) Voice mail, messaging, auto-attendant, and interactive voice response telecommunications systems that require a response from a user within a time interval, shall give an alert when the time interval is about to run out, and shall provide sufficient time for the user to indicate more time is required.	N/A	
e) Where provided, caller identification and similar telecommunications functions shall also be available for users of TTYs, and for users who cannot see displays.	N/A	
(f) For transmitted voice signals, telecommunications products shall provide a gain adjustable up to a minimum of 20 dB. For incremental volume control, at least one intermediate step of 12 dB of gain shall be provided.	N/A	
(g) If the telecommunications product allows a user to adjust the receive volume, a function shall be provided to automatically reset the volume to the default level after every use.	N/A	
(h) Where a telecommunications product delivers output by an audio transducer which is normally held up to the ear, a means for effective magnetic wireless coupling to hearing technologies shall be provided.	N/A	
(i) Interference to hearing technologies (including hearing aids, cochlear implants, and assistive listening devices) shall be reduced to the lowest possible level that allows a user of hearing technologies to utilize the telecommunications product.	N/A	

<p>(j) Products that transmit or conduct information or communication, shall pass through cross-manufacturer, non-proprietary, industry standard codes, translation protocols, formats or other information necessary to provide the information or communication in a usable format. Technologies which use encoding, signal compression, format transformation, or similar techniques shall not remove information needed for access or shall restore it upon delivery.</p>	<p>N/A</p>	
<p>(k)(1) Products which have mechanically operated controls or keys shall comply with the following: Controls and Keys shall be tactilely discernible without activating the controls or keys.</p>	<p>N/A</p>	
<p>(k)(2) Products which have mechanically operated controls or keys shall comply with the following: Controls and Keys shall be operable with one hand and shall not require tight grasping, pinching, twisting of the wrist. The force required to activate controls and keys shall be 5 lbs. (22.2N) maximum.</p>	<p>N/A</p>	
<p>(k)(3) Products which have mechanically operated controls or keys shall comply with the following: If key repeat is supported, the delay before repeat shall be adjustable to at least 2 seconds. Key repeat rate shall be adjustable to 2 seconds per character.</p>	<p>N/A</p>	
<p>k)(4) Products which have mechanically operated controls or keys shall comply with the following: The status of all locking or toggle controls or keys shall be visually discernible, and discernible either through touch or sound.</p>	<p>N/A</p>	

**Section 1194.24 Video and Multi-media Products**

\* Refer to ( <http://www.access-board.gov/sec508/guide/1194.24.htm> ) for details on the guidelines listed below.

<i>Criteria</i>	<b>Supporting Features</b>	<b>Remarks and explanations</b>
(a) All analog television displays 13 inches and larger, and computer equipment that includes analog television receiver or display circuitry, shall be equipped with caption decoder circuitry which appropriately receives, decodes, and displays closed captions from broadcast, cable, videotape, and DVD signals. As soon as practicable, but not later than July 1, 2002, widescreen digital television (DTV) displays measuring at least 7.8 inches vertically, DTV sets with conventional displays measuring at least 13 inches vertically, and stand-alone DTV tuners, whether or not they are marketed with display screens, and computer equipment that includes DTV receiver or display circuitry, shall be equipped with caption decoder circuitry which appropriately receives, decodes, and displays closed captions from broadcast, cable, videotape, and DVD signals.	N/A	
(b) Television tuners, including tuner cards for use in computers, shall be equipped with secondary audio program playback circuitry.	N/A	
(c) All training and informational video and multimedia productions which support the agency's mission, regardless of format, that contain speech or other audio information necessary for the comprehension of the content, shall be open or closed captioned.	N/A	
(d) All training and informational video and multimedia productions which support the agency's mission, regardless of format, that contain visual information necessary for the comprehension of the content, shall be audio described.	N/A	
(e) Display or presentation of alternate text presentation or audio descriptions shall be user-selectable unless permanent.	N/A	

**Section 1194.25 Self-Contained, Closed Products**

\* Refer to ( <http://www.access-board.gov/sec508/guide/1194.25.htm> ) for details on the guidelines listed below.

<i>Criteria</i>	<b>Supporting Features</b>	<b>Remarks and explanations</b>
(a) Self contained products shall be usable by people with disabilities without requiring an end-user to attach Assistive Technology to the product. Personal headsets for private listening are not Assistive Technology.	N/A	
(b) When a timed response is required, the user shall be alerted and given sufficient time to indicate more time is required.	N/A	
(c) Where a product utilizes touchscreens or contact-sensitive controls, an input method shall be	N/A	

provided that complies with §1194.23 (k) (1) through (4).		
(d) When biometric forms of user identification or control are used, an alternative form of identification or activation, which does not require the user to possess particular biological characteristics, shall also be provided.	N/A	
(e) When products provide auditory output, the audio signal shall be provided at a standard signal level through an industry standard connector that will allow for private listening. The product must provide the ability to interrupt, pause, and restart the audio at anytime.	N/A	
(f) When products deliver voice output in a public area, incremental volume control shall be provided with output amplification up to a level of at least 65 dB. Where the ambient noise level of the environment is above 45 dB, a volume gain of at least 20 dB above the ambient level shall be user selectable. A function shall be provided to automatically reset the volume to the default level after every use.	N/A	
(g) Color coding shall not be used as the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.	N/A	
(h) When a product permits a user to adjust color and contrast settings, a range of color selections capable of producing a variety of contrast levels shall be provided.	N/A	
(i) Products shall be designed to avoid causing the screen to flicker with a frequency greater than 2 Hz and lower than 55 Hz.	N/A	
(j) (1) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: The position of any operable control shall be determined with respect to a vertical plane, which is 48 inches in length, centered on the operable control, and at the maximum protrusion of the product within the 48 inch length on products which are freestanding, non-portable, and intended to be used in one location and which have operable controls.	N/A	
(j)(2) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Where any operable control is 10 inches or less behind the reference plane, the height shall be 54 inches maximum and 15 inches minimum above the floor.	N/A	
(j)(3) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Where any operable control is more than 10 inches and not more than 24 inches behind the reference plane, the height shall be 46 inches maximum and 15 inches minimum above the floor.	N/A	

(j)(4) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Operable controls shall not be more than 24 inches behind the reference plane.	N/A	
<b>Section 1194.26 Desktop and Portable Computers</b>		
<i>* Refer to ( <a href="http://www.access-board.gov/sec508/guide/1194.26.htm">http://www.access-board.gov/sec508/guide/1194.26.htm</a> ) for details on the guidelines listed below.</i>		
<i>Criteria</i>	<b>Supporting Features</b>	<b>Remarks and explanations</b>
(a) All mechanically operated controls and keys shall comply with §1194.23 (k) (1) through (4).	N/A	
(b) If a product utilizes touchscreens or touch-operated controls, an input method shall be provided that complies with §1194.23 (k) (1) through (4).	N/A	
(c) When biometric forms of user identification or control are used, an alternative form of identification or activation, which does not require the user to possess particular biological characteristics, shall also be provided.	N/A	
(d) Where provided, at least one of each type of expansion slots, ports and connectors shall comply with publicly available industry standards	N/A	
<b>Section 1194.31 Functional Performance Criteria</b>		
<i>Criteria</i>	<b>Supporting Features</b>	<b>Remarks and explanations</b>
(a) At least one mode of operation and information retrieval that does not require user vision shall be provided, or support for Assistive Technology used by people who are blind or visually impaired shall be provided.	Both public and extranet web pages were designed so software screen readers can be employed.	For example, HTML alt attributes were used with each image to convey description of the image and possible purpose. And data tables were properly designed so header and data cells could be read by screen readers.
(b) At least one mode of operation and information retrieval that does not require visual acuity greater than 20/70 shall be provided in audio and enlarged print output working together or independently, or support for Assistive Technology used by people who are visually impaired shall be provided.	All webpages' content can be have their text enlarged via their browser.  Audio information can be provided upon request without charge.	

(c) At least one mode of operation and information retrieval that does not require user hearing shall be provided, or support for Assistive Technology used by people who are deaf or hard of hearing shall be provided	N/A	No audio content is on the public or extranet sites.
(d) Where audio information is important for the use of a product, at least one mode of operation and information retrieval shall be provided in an enhanced auditory fashion, or support for assistive hearing devices shall be provided.	N/A	No audio information is on the public or extranet sites.
(e) At least one mode of operation and information retrieval that does not require user speech shall be provided, or support for Assistive Technology used by people with disabilities shall be provided.	N/A	No speech requirement
(f) At least one mode of operation and information retrieval that does not require fine motor control or simultaneous actions and that is operable with limited reach and strength shall be provided.	N/A	No mechanical interaction is required.
<b>Section 1194.41 Information, documentation, and support.</b>		
<i>Criteria</i>	<b>Supporting Features</b>	<b>Remarks and explanations</b>
(a) Product support documentation provided to endusers shall be made available in alternate formats upon request, at no additional charge.	Will provide audio content upon request without charge.	
(b) End-users shall have access to a description of the accessibility and compatibility features of products in alternate formats or alternate methods upon request, at no additional charge.	Will provide audio information upon request without charge.	
(c) Support services for products shall accommodate the communication needs of end-users with disabilities.	Will be flexible in providing alternative access to content and information upon request, such as audio.	