QUARTERLY PROGRESS-TO-DATE REPORT FOR HEATHER RIDGE METROPOLITAN DISTRICT NO. 1 DATED: JUNE 17, 2024

Pursuant to HB24-1454, § 24-85-103(2.5), C.R.S., and 8 CCR 1501-11 Governor's Office of Information Technology Rules Establishing Technology Accessibility Standards (the "**Rules**"), Heather Ridge Metropolitan District No. 1 (the "**District**") are required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning July 1st, 2024, the District make the following report:

1. Accessibility Scan of Digital Services and Content.

The District has conducted periodic reviews of the front facing pages for accessibility and is keeping quarterly scans on file. (Exhibit A)

2. Progress on Remediation of Digital Content.

The District has initiated an inventory of all digital content to identify documents that need to be remediated and has engaged a third-party vendor to remediate documents.

3. Goal to Reach Full Compliance Under the Rules.

The District has a plan in place with a goal to have all digital content remediated by July 1, 2025.

EXHIBIT A Accessibility Scan of Digital Services and Content

Heather Ridge

Web Accessibility and Risk Report

Prepared on 05/09/2024 - 04:38 AM



Preserve the open space, property values, and safeguard the way of life.

HR Living Organizations

□ Golf Club at Heather Ridge News/Metro Matters Contact/Map

*** Next Regular HRMD meeting October 17, 2024, 4pm at Heather Ridge Clubhouse 19th hole 1st Floor, 13521 E Iliff Ave, Heather Ridge, CO 80014

*** Link to View Regular Meeting Notice - Also posted in 3 Locations in District 24 hours before meeting or * via ZOOM Email info@hrcolo.org for an invitation * providing there is business to conduct. ***

The Heather Ridge Colorado community consists of charming golf course homes in 10 distinctive neighborhoods surrounding a Metro Denver resident owned public golf course.



Following a change in the Heather Ridge Country Club ownership in 2002, many speculators were interested in purchasing the golf course land for further residential development and subsequent elimination or major reduction in size of the golf course. After years of negotiation, in 2009 the newly formed Heather Ridge Metropolitan District representing the homeowners acquired The Heather Ridge Golf & Country Club, thus preserving the 18 hole golf course. The acquisition of Heather Ridge Golf & Country Club was done with three specific community goals:

- 1) Preserve the open space best maintained as a golf course,
- 2) Protect the surrounding homeowner property values,

 (1) Protect the surrounding homeowner property values,
- 3) Maintain the Heather Ridge way of life.

What you'll find in this report:

- 1. Your current accessibility report / risk snapshot
- 2. Top accessibility issues on your site
- 3. Pages that need to be fixed
- 4. Your timeline to reach accessibility
- 5. Your monthly progress tracker

Created by districts for districts W

















1. Your current accessibility / risk snapshot



Your current accessibility & risk rating score: 70/100 (FAIL)

It appears your website needs a bit of work to reach accessibility, but don't worry you're not alone. Countless other districts are in the same boat. The most important thing to do is set up a plan to reach compliance.

Why is 100% compliance critical?

- More than 2,403 districts have been affected by an accessibility action. About 6% of all districts in the US, including county-dependent districts have been fined, received demand letters, or gotten Department of Justice Office of Civil Rights (OCR) letters for website ADA violations in the US. That number is expected to exceed 4,000 (10%) by the end of 2024.
- The number of lawsuits rose 56% in 2021, and the penalties for noncompliance are rising fast —averaging \$4,000 for an ADA claim in 2019 to \$39,000 in 2022. It's a situation that The Wall Street Journal calls "very perilous" in a recent article.
- · Very few if any, special district insurance policies even partially cover the costs of web accessibility issues.

2. Top accessibility issues found on your site

Accessibility issues come in all shapes and sizes. Some are more obvious to the naked eye like "color contrast issues". However, others are more structural in nature and related to the code that's on your site. These types of issues affect how screen readers interpret your content. Here's what we found on your site:

Your a	Your accessibility issues	
1	List items (<1i>) are not contained within , or <menu> parent elements.</menu>	240
	Image elements do not have [alt] attributes	52
H	Heading elements are not in a sequentially-descending order	21
1	Document does not have a main landmark.	19
•	shtml element does not have a [lang] attribute	19
•	Heading elements do not contain content.	19
B	Links do not have a discernible name	16
•	[aria-hidden="true"] elements contain focusable descendents	6
•	elements in a large do not have table headers.	4
•	<pre> <video> elements do not contain a <track/> element with [kind="captions"].</video></pre>	2
0	Background and foreground colors do not have a sufficient contrast ratio.	1
•	Identical links do not have the same purpose.	1
1	<u>Lists do not contain only <1i> elements and script supporting elements (<script> and <template>).</u></td><td>1</td></tr></tbody></table></script></u>	

3. Pages that need to be fixed

The following pages on your site require remediation to become ADA compliant. We recommend using Google Analytics to discover which of these pages currently receive the most web traffic and starting there.

Page(s)				
SAVE THE GOLF COURSE Heather Ridge Colorado HRColo.org HeatherRidge Public Golf's Best Value HRMD HRColo Metropolitan District	73			
Preserve the open space	73			
Heather Ridge Metro District	75			
HRMDCO - Meetings/Financials	38			
Heather Ridge Colorado Metro District Water Documents	70			
Preserve the open space	70			
United Associations of Heather Ridge	73			
United Associations of Heather Ridge - UAHR Meetings	70			
How to fix these pages				
View all 19 pages with errors				

4. Your timeline to reach accessibility

Obviously, timeline is the big question. While we don't know all the ins and outs of your organization or tech stack, we do know the major factors that can affect the timeline of your accessibility plan. We've laid out the known factors and a couple of scenarios below that would get you back to compliance and away from risk.

Factors for your timeline

Factor 1: Your CMS	Plesk
Factor 2: The type of errors on your site	Structural + Presentational
Factor 3: The volume of errors on your site	401
Factor 4: The amount of time your staff has available to work on remediation	Unknown

Estimated Remediation Scenarios V

Option 1: Do it yourself

Between 45 - 90 days of hands-on remediation.

Plan for dedicated developer and staff time each week.

Share this report with your web developer



eg Custom quote required for timeline.

Plan for an in-depth audit, a full website remediation project, and ongoing fees (in addition to current website and hosting).



Option 3: Use an accessible-first website platform

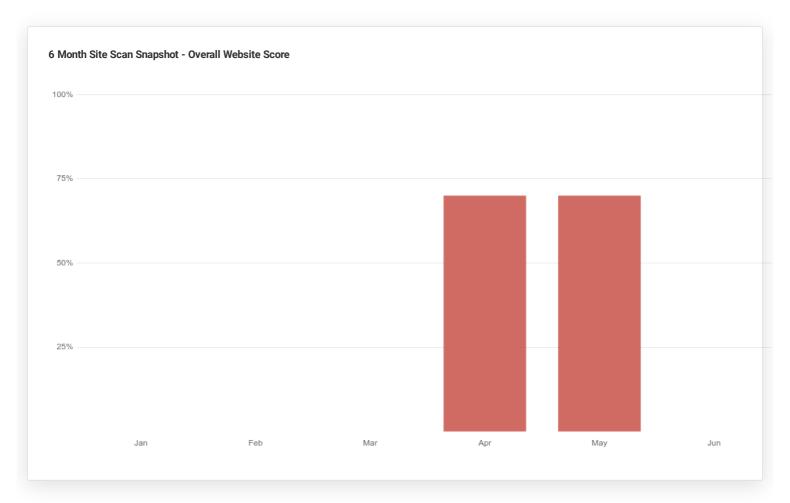
✓ Our special district website partner <u>Streamline</u> will convert your site to a fully-compliant platform for you.

Plan for 1 hour of staff training. Includes ongoing accessibility, state compliance tools, indemnification against ADA claims, and unlimited support.

Get a Quote

5. Your monthly progress tracker

Charting your progress is a key component of remediation. To make this step easy for you, we'll record up to 6 months of accessibility metrics for your site below. Feel free to share this report with your team or board members.



Month	Overall
<u>May 2024</u>	70
<u>April 2024</u>	70