AuthentiCare – Accessibility Conformance Report Revised Section 508 Edition

(Based on VPAT[®] Version 2.5)

Name of Product/Version: AuthentiCare Android app.

Report Date: May 2024

Product Description: Android app for workers that forms part of the AuthentiCare Electronic Visit Verification (EVV) solution. The Android app is used with a website and backend, which is typically customized for state healthcare entities.

Contact Information: <u>authenticare.support@fiserv.com</u> or 800-441-4667.

Notes: The AuthentiCare Android app was tested using several configurations to ensure that the representative sample of screens tested for this report gives sufficient coverage of the app's accessibility features as a whole. This report includes evaluation of features of the app that support the entry of non-EVV time at check-out (but does not cover evaluation of the "Client Attestation" feature).

Evaluation Methods Used: Manual testing using Level Access's AMP platform and use case testing with the Android TalkBack screen reader.



Applicable Standards/Guidelines

This report covers the degree of conformance for the following accessibility standard/guidelines:

Standard/Guideline	Included in Report
Web Content Accessibility Guidelines 2.0	Level A - Yes Level AA - Yes
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	Yes

Terms

The terms used in the Conformance Level information are defined as follows:

- **Supports:** The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
- Partially Supports: Some functionality of the product does not meet the criterion.
- **Does Not Support:** The majority of product functionality does not meet the criterion.
- Not Applicable: The criterion is not relevant to the product.
- Not Evaluated: The product has not been evaluated against the criterion. This can be used only in WCAG Level AAA.

WCAG 2.0 Report

Tables 1 and 2 also document conformance with Revised Section 508:



- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- Chapter 6 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.0 Success Criteria, they are scoped for full pages, complete processes, and accessibilitysupported ways of using technology as documented in the WCAG 2.0 Conformance Requirements.



Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
<u>1.1.1 Non-text Content</u> (Level A)		
Also applies to:		
Revised Section 508	Supports	Non-text content in the product presented to the user has a text alternative that serves the equivalent purpose.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)		
Also applies to:		
Revised Section 508	Supports	The product does not contain prerecorded audio-only or video-only media.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		



Conformance Level	Remarks and Explanations
Supports	The product does not include any "synchronized multimedia" (video with an audio track).
	The product does not contain prerecorded video
Supports	content that requires audio description or a media alternative.
	Supports



Criteria	Conformance Level	Remarks and Explanations
1.3.1 Info and Relationships (Level A)		
Also applies to:		
Revised Section 508	Supports	The product ensures that information, structure, and relationships conveyed through presentation can also be determined programmatically or through text.
• 501 (Web)(Software)		
504.2 (Authoring Tool)602.3 (Support Docs)		
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1.3.2 Meaningful Sequence (Level A)		
Also applies to:		
Revised Section 5084	Supports	The product presents content in a meaningful sequence.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
1.3.3 Sensory Characteristics (Level A)		
Also applies to:		
Revised Section 508	Supports	The product does not include Instructions that rely solely on sensory characteristics
 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		
1.4.1 Use of Color (Level A)		
Also applies to:		
Revised Section 508	Supports	The product does not use color as the only visual means of conveying information.
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 602.3 (Support Docs) 		



Criteria	Conformance Level	Remarks and Explanations
<u>1.4.2 Audio Control</u> (Level A)		
Also applies to:		
Revised Section 508	Supports	The product does not include audio that plays automatically.
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 602.2 (Support Docs) 		
• 602.3 (Support Docs)		
2.1.1 Keyboard (Level A)		
Also applies to:		
Revised Section 508	Supports	Interactive content within the product is accessible from the keyboard.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
2.1.2 No Keyboard Trap (Level A)		
Also applies to:		
Revised Section 508	Supports	The product does not include keyboard traps.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.2.1 Timing Adjustable (Level A)		
Also applies to:		
Revised Section 508	Supports	The product does not use a timeout that cannot be turned off, extended, or accessibly adjusted.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
2.2.2 Pause, Stop, Hide (Level A)		
Also applies to:		
Revised Section 508	Supports	The product does not include content that moves, blinks, scrolls, or auto-updates.
• 501 (Web)(Software)		
504.2 (Authoring Tool)602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)		
Also applies to:		
Revised Section 508	Supports	The product does not include flashing content.
• 501 (Web)(Software)		
504.2 (Authoring Tool)602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
 2.4.1 Bypass Blocks (Level A) Also applies to: Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs 	Supports	This success criterion does not apply to non-web software.
2.4.2 Page Titled (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Supports	The product provides a suitable title for each screen.



Criteria	Conformance Level	Remarks and Explanations
2.4.3 Focus Order (Level A)		
Also applies to:		
Revised Section 508	Supports	The product ensures that focusable components receive focus in an order that preserves meaning and operability.
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 602.3 (Support Docs) 		
2.4.4 Link Purpose (In Context) (Level A)		
Also applies to:		
Revised Section 508	Supports	The product contains links that indicate their purpose in context.
• 501 (Web)(Software)		
504.2 (Authoring Tool)602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
3.1.1 Language of Page (Level A)		
Also applies to:		
Revised Section 508	Supports	The product programmatically indicates the default human language used on each page.
• 501 (Web)(Software)		
504.2 (Authoring Tool)602.3 (Support Docs)		
3.2.1 On Focus (Level A)		
Also applies to:		
Revised Section 508	Supports	The product does not initiate a change in context as a result of any component receiving focus.
• 501 (Web)(Software)		
504.2 (Authoring Tool)602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
<u>3.2.2 On Input</u> (Level A)		
Also applies to:		
Revised Section 508	Supports	The product does not initiate a change in context when the setting of a user interface component is changed.
• 501 (Web)(Software)		
504.2 (Authoring Tool)602.3 (Support Docs)		
3.3.1 Error Identification (Level A)		
Also applies to:		
Revised Section 508	Supports	The product supports input errors and identifies the associated form field when such errors are detected.
• 501 (Web)(Software)		
504.2 (Authoring Tool)602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
3.3.2 Labels or Instructions (Level A)		
Also applies to:		
Revised Section 508	Supports	The product provides programmatically identifiable labels and instructions for user input fields.
 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		
4.1.1 Parsing (Level A)		
Also applies to:		
WCAG 2.0 – Always answer 'Supports'	Supports	The product is not implemented using a markup
Revised Section 508		language subject to this criterion.
 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		



Criteria	Conformance Level	Remarks and Explanations
4.1.2 Name, Role, Value (Level A)		
Also applies to:		
Revised Section 508	Supports	The product ensures that user interface components have programmatically determined name, role, and values.
• 501 (Web)(Software)		
504.2 (Authoring Tool)602.3 (Support Docs)		

Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)		
Also applies to:		
Revised Section 508	Supports	The product does not contain live synchronized media.
 501 (Web)(Software) 504 2 (Authoring Tool) 		
504.2 (Authoring Tool)602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
<u>1.2.5 Audio Description (Prerecorded)</u> (Level AA)		
Also applies to:		
Revised Section 508	Supports	The product does not include any "synchronized multimedia" (video with an audio track).
• 501 (Web)(Software)		
504.2 (Authoring Tool)602.3 (Support Docs)		
1.4.3 Contrast (Minimum) (Level AA)		
Also applies to:		
Revised Section 508	Supports	The product provides sufficient contrast between some text and backgrounds.
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 602.2 (Support Docs) 		
• 602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
<u>1.4.4 Resize text</u> (Level AA)		
Also applies to:		
Revised Section 508	Supports	The product allows text to be resized without assistive technology up to 200 percent without loss of content or functionality.
• 501 (Web)(Software)		
504.2 (Authoring Tool)602.3 (Support Docs)		
<u>1.4.5 Images of Text</u> (Level AA)		
Also applies to:		
Revised Section 508	Supports	The product uses text instead of images of text (except for logos).
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 602.3 (Support Docs) 		



Criteria	Conformance Level	Remarks and Explanations
2.4.5 Multiple Ways (Level AA)		
Also applies to:		
Revised Section 508	Supports	This success criterion does not apply to non-web software.
 501 (Web)(Software) – Does not apply to non- web software 		
 504.2 (Authoring Tool) 602.2 (Support Docs) 		
 602.3 (Support Docs) – Does not apply to non- web docs 		
2.4.6 Headings and Labels (Level AA)		
Also applies to:		
Revised Section 508	Supports	The product uses headings and labels that describe their topic or purpose.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
2.4.7 Focus Visible (Level AA)		
Also applies to:		
Revised Section 508	Supports	The product provides a visible indication of keyboard focus for elements on pages.
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 602.3 (Support Docs) 		
3.1.2 Language of Parts (Level AA)		
Also applies to:		
Revised Section 508	Supports	The product indicates the human language and does not contain parts that are in a different human language.
501 (Web)(Software)504.2 (Authoring Tool)		
 602.3 (Support Docs) 		



Criteria	Conformance Level	Remarks and Explanations
3.2.3 Consistent Navigation (Level AA)		
Also applies to:		
Revised Section 508	Supports	This success criterion does not apply to non-web software.
 501 (Web)(Software) – Does not apply to non- web software 		
 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non- 		
web docs		
3.2.4 Consistent Identification (Level AA)		
Also applies to:		
Revised Section 508	Supports	This success criterion does not apply to non-web software.
 501 (Web)(Software) – Does not apply to non- web software 		software.
 504.2 (Authoring Tool) 602.2 (Support Docs) - Docs not apply to pop 		
 602.3 (Support Docs) – Does not apply to non- web docs 		



Criteria	Conformance Level	Remarks and Explanations
<u>3.3.3 Error Suggestion</u> (Level AA)		
Also applies to:		
Revised Section 508	Supports	The product provides suggestions when user input does not comply with constraints on that input.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)		
Also applies to:		
Revised Section 508	Supports	The product does not process legal commitments or financial transactions, does not submit test responses, and does not modify user-controllable data.
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 602.3 (Support Docs) 		



Table 3: Success Criteria, Level AAA

Notes: Not Evaluated

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Chapter 3: Functional Performance Criteria (FPC)

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	As described in Table 1: Success Criteria, Level A and Table 2: Success Criteria, Level AA, the product supports use without vision.
302.2 With Limited Vision	Supports	As described in Table 1: Success Criteria, Level A and Table 2: Success Criteria, Level AA, the product supports use with limited vision.
302.3 Without Perception of Color	Supports	As described in Table 1: Success Criteria, Level A and Table 2: Success Criteria, Level AA, the product supports use without perception of color.
302.4 Without Hearing	Supports	As described in Table 1: Success Criteria, Level A and Table 2: Success Criteria, Level AA, the product supports use without hearing.



Criteria	Conformance Level	Remarks and Explanations
302.5 With Limited Hearing	Supports	As described in Table 1: Success Criteria, Level A and Table 2: Success Criteria, Level AA, the product supports use with limited hearing.
302.6 Without Speech	Supports	As described in Table 1: Success Criteria, Level A and Table 2: Success Criteria, Level AA, the product supports use without speech.
302.7 With Limited Manipulation	Supports	As described in Table 1: Success Criteria, Level A and Table 2: Success Criteria, Level AA, the product supports use with limited manipulation.
302.8 With Limited Reach and Strength	Supports	As described in Table 1: Success Criteria, Level A and Table 2: Success Criteria, Level AA, the product supports use with limited reach and strength.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	As described in Table 1: Success Criteria, Level A and Table 2: Success Criteria, Level AA, the product supports use with limited language, cognitive, and learning abilities.

Chapter 4: <u>Hardware</u>

Notes: Not Applicable



Chapter 5: <u>Software</u>

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.1</u> section	See information in WCAG 2.1 section
502 Interoperability with Assistive Technology		
502.2.1 User Control of Accessibility Features	Not Applicable	The product is not platform software.
502.2.2 No Disruption of Accessibility Features	Supports	The product does not disrupt platform accessibility features.
502.3 Accessibility Services		
502.3.1 Object Information	Supports	The product exposes object name, role, state(s), properties, and descriptions programmatically.
502.3.2 Modification of Object Information	Supports	The product allows object state(s) and properties to be set programmatically.
502.3.3 Row, Column, and Headers	Supports	The product does not display information in data tables.



Criteria	Conformance Level	Remarks and Explanations
502.3.4 Values	Supports	The product exposes current value(s) and any set or range of allowable values, of an object programmatically.
502.3.5 Modification of Values	Supports	The product allows values that can be set by a user to be set programmatically.
502.3.6 Label Relationships	Supports	The product associates labels with inputs programmatically.
502.3.7 Hierarchical Relationships	Supports	The product conveys hierarchical relationships of components programmatically.
502.3.8 Text	Supports	The product conveys the contents and boundaries of text objects programmatically.
502.3.9 Modification of Text	Supports	The product allows text that can be set by a user to be set programmatically.
502.3.10 List of Actions	Supports	The product exposes the role of objects programmatically.
502.3.11 Actions on Objects	Supports	The product allows actions to be programmatically executed on objects by assistive technology.



Criteria	Conformance Level	Remarks and Explanations
502.3.12 Focus Cursor	Supports	The product exposes information and mechanisms necessary to track focus, text insertion point, and selection attributes of user interface components.
502.3.13 Modification of Focus Cursor	Supports	The product allows focus, text insertion point, and selection attributes that can be set by the user to be set programmatically, including through the use of assistive technology.
502.3.14 Event Notification	Supports	The product notifies assistive technology programmatically of changes in a component's state(s), value, name, or description.
502.4 Platform Accessibility Features	Not Applicable	The product is not platform software.
503 Applications		
503.2 User Preferences	Supports	The product provides support for user preferences.
503.3 Alternative User Interfaces	Not Applicable	The product does not provide Alternative User Interfaces that function as assistive technology.
503.4 User Controls for Captions and Audio Description		



Criteria	Conformance Level	Remarks and Explanations
503.4.1 Caption Controls	Not Applicable	The product does not include any "synchronized multimedia" (video with an audio track).
503.4.2 Audio Description Controls	Not Applicable	The product does not include any "synchronized multimedia" (video with an audio track).
504 Authoring Tools		
504.2 Content Creation or Editing (if not authoring tool, enter "not applicable")	Not Applicable	The product is not an authoring tool.
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	The product is not an authoring tool.
504.2.2 PDF Export	Not Applicable	The product is not an authoring tool.
504.3 Prompts	Not Applicable	The product is not an authoring tool.
504.4 Templates	Not Applicable	The product is not an authoring tool.



Chapter 6: <u>Support Documentation and Services</u>

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope		
602 Support Documentation		
602.2 Accessibility and Compatibility Features	Supports	See separate ACR/VPAT document covering AuthentiCare websites and PDF support documents.
602.3 Electronic Support Documentation	Supports	See separate ACR/VPAT document covering AuthentiCare websites and PDF support documents.
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	See separate ACR/VPAT document covering AuthentiCare websites and PDF support documents.
603 Support Services		
603.2 Information on Accessibility and Compatibility Features	Not Applicable	Support for the product is provided via the documentation covered in section <u>602 Support</u> <u>Documentation</u> , not by help desks, call centers, training services, or automated self-service technical support.
603.3 Accommodation of Communication Needs	Not Applicable	Support for the product is provided via the documentation covered in section <u>602 Support</u> <u>Documentation</u> , not by help desks, call centers, training services, or automated self-service technical support.

