

Software Title: Learning Ally
Reviewer Name: Iris Nitschke

Review Date: 10/29/25

Final Review Status: Fail

Process and Protocols: If the vendor provides a Voluntary Product Accessibility Template, transfer the information directly from that template. Any standard that has an exception or less than 100% compliance shall be marked as a “fail.” If a VPAT has two or fewer failed standards, and no required standard has failed, the product shall pass. If a product has 3 to 5 failed standards, a manual assessment must be done. Products failing 6 or more standards, or failing any of the required standards are considered to have failed.

For manual assessments, any product which fails a required standard or fails 6 or more standards overall is considered to have failed.

Per VPAT:

https://drive.google.com/file/d/1ZsSSA1brr2IQM5wX3eCZz_qNj0CzIZ9e/view?usp=sharing

BUSD Web Accessibility Checklist		
Standard (*=required)	Status	Notes
* Baseline Test ID: 1.1-KeyboardAccess WCAG Standards: 2.1.1 Keyboard	Pass	
* Baseline Test ID: 1.2-NoKeyboardTrap WCAG Standards: 2.1.2 No Keyboard Trap	Pass	
Baseline Test ID: 2.1-FocusVisible WCAG Standards: 2.4.7 Focus Visible	Fail	Web: On screen focus indicator is clearly visible for most of the interactive elements. Few interactive elements lack a focus indicator
* Baseline Test ID: 2.2-FocusOrder WCAG Standards: 2.4.3 Focus Order	Fail	Web: Keyboard users can navigate between different elements in a meaningful and sequential order. Focus fails to move to the beginning of the modal dialog. Few hidden interactive elements receive the keyboard focus.

* Baseline Test ID: 2.3-OnFocus WCAG Standards: 3.2.1 On Focus	Pass	
* Baseline Test ID: 5.1-ChangeContent WCAG Standards: 4.1.2 Name, Role, Value	Fail	Web: Many custom controls have name, role and value attributes defined programmatically. Role and state are either not defined or defined incorrectly for few interactive elements. Accessible name is not specified for few modal dialogs.
* Baseline Test ID: 7.1-Color WCAG Standards: 1.4.1 Use of Color	Pass	
* Baseline Test ID: 7.2-SensoryCharacteristics WCAG Standards: 1.3.3 Sensory Characteristics	Pass	
* Baseline Test ID: 8.1-ContrastMinimum WCAG Standards: 1.4.3 Contrast (Minimum)	Fail	Web: Sufficient color contrast is used to display most of the textual content. Color contrast for a few textual content is insufficient.
* Baseline Test ID: 9.1-Flashes WCAG Standards: 2.3.1 Three Flashes or Below Threshold	Pass	
* Baseline Test ID: 10.1-FormName WCAG Standards: 4.1.2 Name, Role, Value	Fail	Web: Many custom controls have name, role and value attributes defined programmatically. Role and state are either not defined or defined incorrectly for few interactive elements. Accessible name is not specified for few modal dialogs.
Baseline Test ID: 10.2-FormDescriptiveLabel WCAG Standards: 3.3.2 Labels or Instruction	Fail	Web: Labels are provided for the form controls except on Browse/Search and Search Result pages.
Baseline Test ID: 10.4-ErrorIdentification WCAG Standards: 3.3.3 Error Suggestion	Pass	
Baseline Test ID: 13.1-HeadingDescriptive WCAG Standards: 2.4.6 Headings and Labels	Fail	Web: All the heading text and most of the user interface control labels are unique and descriptive. Few interactive elements have

		inappropriate and non-descriptive labels.
Baseline Test ID: 13.2-VisHeadingProg WCAG Standards: 2.4.6 Headings and Labels	Pass ▾	
Baseline Test ID: 13.3-ProgHeadingVisual WCAG Standards: 2.4.6 Headings and Labels	Pass ▾	
Baseline Test ID: 13.4-List WCAG Standards:1.3.1 Info and Relationships	Fail ▾	Web: Most of the headings and lists are defined accurately to depict the content structure. A heading is not defined to depict the content structure. Few related items are not programmatically grouped. An input field does not have programmatically defined label.
* Baseline Test ID: 14.1-LinkPurpose WCAG Standards: 2.4.4 Link Purpose (In Context)	Pass ▾	
* Baseline Test ID: 16.1-AudioOnlyTranscript WCAG Standards: 1.2.1 Audio-only and Video-only	Pass ▾	
* Baseline Test ID: 16.2-VideoOnlyAlt WCAG Standards:1.2.1 Audio-only and Video-only	Pass ▾	