# Americans with Disabilities Act Accessibility Survey

*Self-Evaluation and Transition Plan*

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## Public Works Gretna Shop

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Gretna, Nebraska 68028

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# ADA Checklist for Readily Achievable Barrier Removal

***What is Readily Achievable Barrier Removal?***

The Americans with Disabilities ACT (ADA) requires public accommodations (businesses and non-profit organizations) to provide goods and services to people with disabilities on an equal basis with the rest of the public.

Businesses and non-profit organizations that serve the public are to remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

This checklist is intended to assist public accommodations as the first step in a planning process for readily achievable barrier removal.

Public accommodations' ADA obligations for barrier removal can be found in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

***Priorities for Barrier Removal***

The ADA Title III regulations recommend four priorities for barrier removal. The purpose of these priorities is to facilitate business planning. The priorities are not mandatory.

Public accommodations may determine the most effective mix of barrier removal measures to undertake in their facilities.

*Priority 1 - Accessible approach and entrance*

*Priority 2 - Access to goods and services*

*Priority 3 - Access to public toilet rooms*

*Priority 4 - Access to other items such as water fountains and public telephones*

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# Priority 1 - Approach & Entrance

*An accessible route from site arrival points and an accessible entrance should be provided for everyone.*

**1.1 Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs?**

| | |
|---|---|
| Code | 402.2 Components. |
| Code Description | Accessible routes shall consist of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4. |
| Finding | There is at least one route from site arrival points that does not require the use of stairs. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

Main Entrance

# Parking

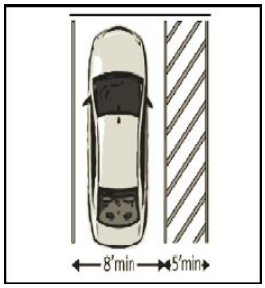
*Note: Accessible parking spaces should be identified by size, access aisle and signage.*

### 1.2 If parking is provided for the public, are an adequate number of accessible spaces provided?

| | |
|---|---|
| Code | 502 Parking Spaces; 208.2 Minimum Number |
| Code Description | Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility. |
| Finding | An adequate number of accessible parking spaces is provided.<br>Total Parking Spaces: 7<br>Accessible Spaces: 1 |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

| Total Spaces | Accessible Spaces |
|---|---|
| 1 - 25 | 1 |
| 26 - 50 | 2 |
| 51 - 75 | 3 |
| 76 - 100 | 4 |
| 101-150 | 5 |
| 151-200 | 6 |
| 201-300 | 7 |
| 301-400 | 8 |
| 401-500 | 9 |
| 501-1000 | 2% of total |
| 1001+ | See Code |

Parking Spaces



### 1.3 Of the accessible spaces, is at least one a van accessible space?

| | |
|---|---|
| Code | 208.2.4 Van Parking Spaces |
| Code Description | For every six or fraction of six parking spaces required by 208.2 to comply with 502, at least one shall be a van parking space complying with 502. |
| Finding | There is no van accessible space. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Reconfigure by painting lines. |

Parking Spaces

### 1.4 Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide?

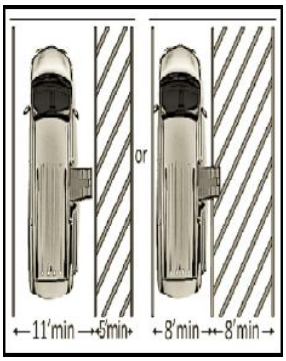
| | |
|---|---|
| Code | 502.2 Vehicle Spaces; 502.3.1 Width |
| Code Description | 502.2 - Car parking spaces shall be 96 inches wide minimum and van parking spaces shall be 132 inches wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3.<br>EXCEPTION: Van parking spaces shall be permitted to be 96 inches wide minimum where the access aisle is 96 inches wide minimum.<br>502.3.1 - Access aisles serving car and van parking spaces shall be 60 inches wide minimum. |
| Finding | The accessible space is 13' wide with no access aisle. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Reconfigure by painting lines. |

Accessible Space

Accessible Space

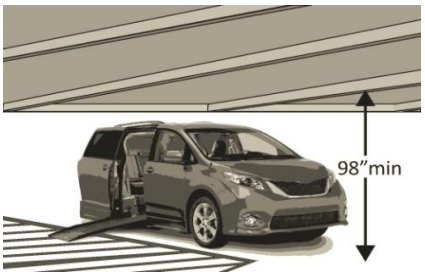
**1.5 Is the van accessible space:**
**At least 11 feet wide with an access aisle at least 5 feet wide?**
*or*
**At least 8 feet wide with an access aisle at least 8 feet wide?**

| | |
|---|---|
| Code | 502.2 Vehicle Spaces; 502.3.1 Width |
| Code Description | 502.2 - Car parking spaces shall be 96 inches wide minimum and van parking spaces shall be 132 inches wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3.<br>EXCEPTION: Van parking spaces shall be permitted to be 96 inches wide minimum where the access aisle is 96 inches wide minimum.<br>502.3.1 - Access aisles serving car and van parking spaces shall be 60 inches wide minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



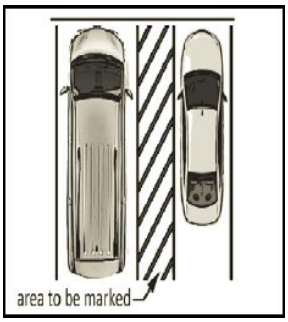
### 1.6 Is at least 98 inches of vertical clearance provided for the van accessible space?

| | |
|---|---|
| Code | 502.5 Vertical Clearance |
| Code Description | Parking spaces for vans and access aisles and vehicular routes serving them shall provide a vertical clearance of 98 inches minimum. |
| Finding | There is no vertical obstruction. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



### 1.7 Are the access aisles marked so as to discourage parking in them?

| | |
|---|---|
| Code | 502.3.3 Marking |
| Code Description | Access aisles shall be marked so as to discourage parking in them. |
| Finding | Access aisles are not marked. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Mark access aisle. |



Accessible Space

### 1.8 Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions?

| | |
|---|---|
| Code | 502.4 Floor or Ground Surfaces |
| Code Description | Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.<br>EXCEPTION: Slopes not steeper than 1:48 shall be permitted. |
| Finding | Slope of accessible parking space is 1:96. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

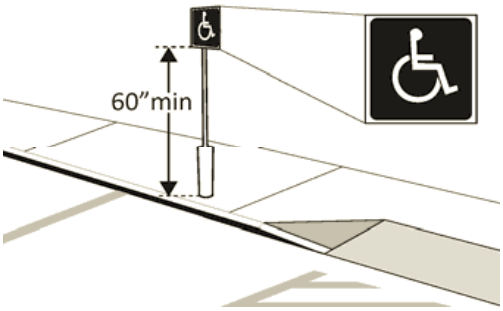
Slope of Accessible Parking Space

### 1.9 Do the access aisles adjoin an accessible route?

| | |
|---|---|
| Code | 502.3 Access Aisle |
| Code Description | Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

**1.10 Are accessible spaces identified with a sign that includes the International Symbol of Accessibility? Is the bottom of the sign at least 60 inches above the ground?**

| | |
|---|---|
| Code | 502.6 Identification |
| Code Description | Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. |
| Finding | Accessible space is identified with a sign that includes the International Symbol of Accessibility. The bottom of the sign is only 53" above the ground. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Raise sign 7". |



Accessible Sign Height

### 1.11 Are there signs reading "van accessible" at van accessible spaces?

| | |
|---|---|
| Code | 502.6 Identification |
| Code Description | Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

**1.12 Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)?**

| | |
|---|---|
| Code | 208.3.1 General |
| Code Description | Parking spaces complying with 502 that serve a particular building or facility shall be located on the shortest accessible route from parking to an entrance complying with 206.4. Where parking serves more than one accessible entrance, parking spaces complying with 502 shall be dispersed and located on the shortest accessible route to the accessible entrances. In parking facilities that do not serve a particular building or facility, parking spaces complying with 502 shall be located on the shortest accessible route to an accessible pedestrian entrance of the parking facility. |
| Finding | Of the total parking spaces, the accessible spaces are located on the closest accessible route to the accessible entrance. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

Accessible Space Location

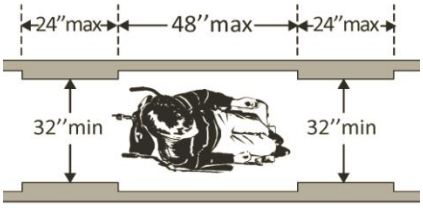
# Exterior Accessible Route

### 1.13 Is the route stable, firm and slip-resistant?

| | |
|---|---|
| Code | 302 Floor or Ground Surfaces |
| Code Description | Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302. |
| Finding | The route is stable, firm and slip-resistant. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

**1.14 Is the route at least 36 inches wide?** *Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.*

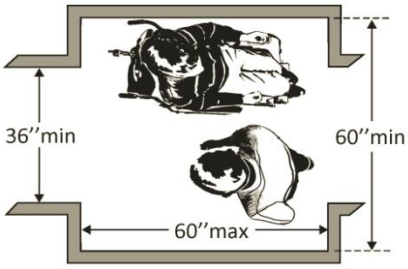
| | |
|---|---|
| Code | 403.5.1 Clear Width |
| Code Description | Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches minimum. |
| Finding | The route is 6' wide. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Route Width

**1.15 If the route is greater than 200 feet in length and no less than 60 inches wide, is there a passing space no less than 60 x 60 inches?**

| | |
|---|---|
| Code | 403.5.3 Passing Spaces |
| Code Description | An accessible route with a clear width less than 60 inches shall provide passing spaces at intervals of 200 feet maximum. Passing spaces shall be either: a space 60 inches minimum by 60 inches minimum; or, an intersection of two walking surfaces providing a T-shaped space complying with 304.3.2 where the base and arms of the T-shaped space extend 48 inches minimum beyond the intersection. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

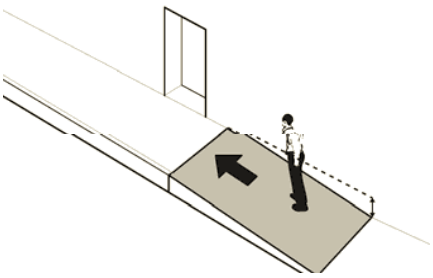


**1.16 If there are grates or openings on the route, are the openings no larger than 1/2 inch to the dominant direction of travel?**
**Is the long dimension perpendicular to the dominant direction of travel?**

| | |
|---|---|
| Code | 302.3 Openings |
| Code Description | Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

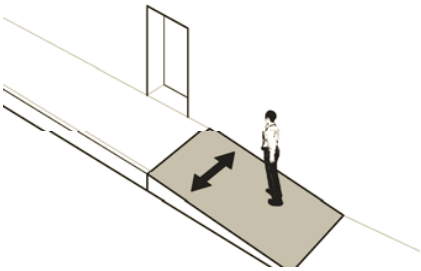
**1.17 Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?**

| | |
|---|---|
| Code | 403.3 Slope |
| Code Description | The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48. |
| Finding | The slope is 1:96. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



### 1.18 Is the cross slope no steeper than 1:48?

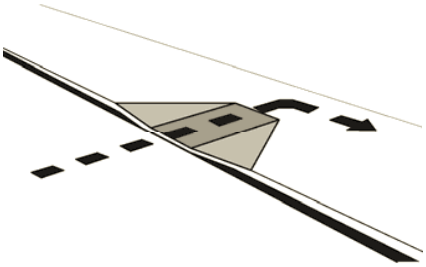
| | |
|---|---|
| Code | 403.3 Slope |
| Code Description | The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48. |
| Finding | No cross slope. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



# Curb Ramps

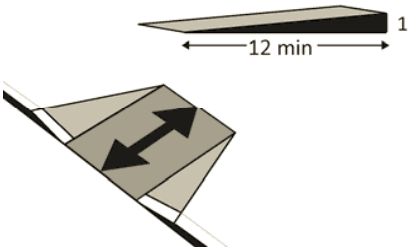
**1.19 If the accessible route crosses a curb, is there a curb ramp?**

| | |
|---|---|
| Code | 406.1 General |
| Code Description | Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



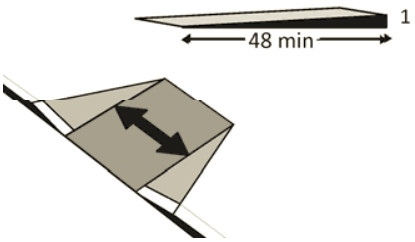
**1.20 Is the running slope of the curb ramp no steeper than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run?**

| | |
|---|---|
| Code | 405.2 Slope |
| Code Description | Ramp runs shall have a running slope not steeper than 1:12. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



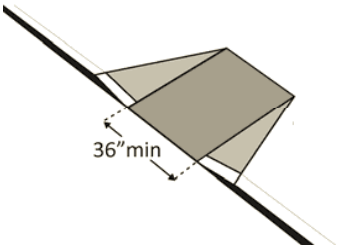
**1.21 Is the cross slope of the curb ramp, excluding flares, no steeper than 1:48?**

| | |
|---|---|
| Code | 405.3 Cross Slope |
| Code Description | Cross slope of ramp runs shall not be steeper than 1:48. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



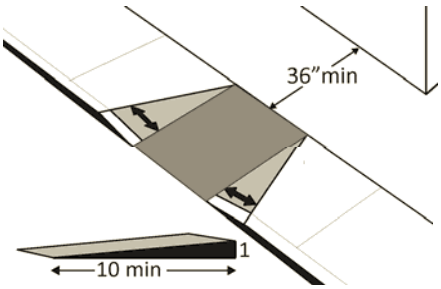
### 1.22 Is the curb ramp, excluding flares, at least 36 inches wide?

| | |
|---|---|
| Code | 405.5 Clear Width |
| Code Description | The clear width of a ramp run and, where handrails are provided, the clear width between handrails shall be 36 inches minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



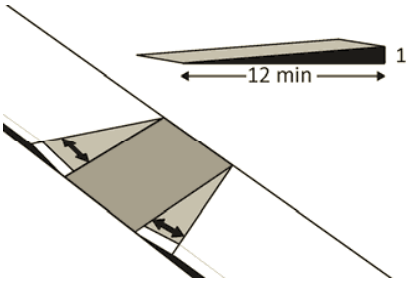
**1.23 At the top of the curb ramp, is there a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp?**
**If there are curb ramp flares, are the slopes of the flares no steeper than 1:10, i.e. for every inch of height change there are at least 10 inches of flare run?**

| | |
|---|---|
| Code | 406.4 Landings; 406.3 Sides of Curb Ramps |
| Code Description | 406.4 - Landings shall be provided at the tops of curb ramps. The landing clear length shall be 36 inches minimum. The landing clear width shall be at least as wide as the curb ramp, excluding flared sides, leading to the landing.<br>406.3 - Where provided, curb ramp flares shall not be steeper than 1:10. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**1.24 If the landing at the top is less than 36 inches long, are there curb ramp flares? Are the slopes of the flares no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of flare run?**

| | |
|---|---|
| Code | 406.4 Landings |
| Code Description | 406.4 - Landings shall be provided at the tops of curb ramps. The landing clear length shall be 36 inches minimum. The landing clear width shall be at least as wide as the curb ramp, excluding flared sides, leading to the landing.<br>EXCEPTION: In alterations, where there is no landing at the top of curb ramps, curb ramp flares shall be provided and shall not be steeper than 1:12. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

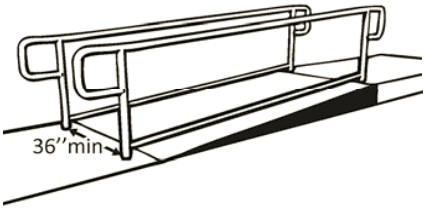


# Ramps

*Note: If any portion of the accessible route is steeper than 1:20, it should be treated as a ramp.*

**1.25 If there is a ramp (other than curb ramps), is it at least 36 inches wide? If there are handrails, measure between the handrails.**

| | |
|---|---|
| Code | 405.5 Clear Width |
| Code Description | The clear width of a ramp run and, where handrails are provided, the clear width between handrails shall be 36 inches minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



### 1.26 Is the surface stable, firm and slip resistant?

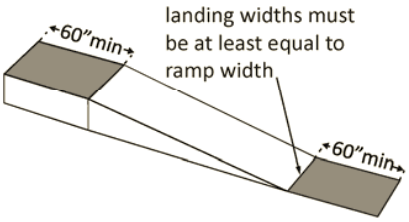
| | |
|---|---|
| Code | 405.4 Floor or Ground Surfaces; 302.1 General |
| Code Description | 405.4 - Floor or ground surfaces of ramp runs shall comply with 302. Changes in level other than the running slope and cross slope are not permitted on ramp runs. 302.1 - Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

**1.27 For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run?** *Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when such slopes are necessary due to space limitations.*

| | |
|---|---|
| Code | 405.2 Slope |
| Code Description | Ramp runs shall have a running slope not steeper than 1:12.<br>EXCEPTION: In existing sites, buildings, and facilities, ramps shall be permitted to have running slopes steeper than 1:12 complying with Table 405.2 where such slopes are necessary due to space limitations. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

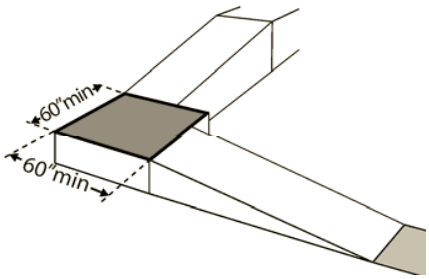
**1.28 Is there a level landing that is at least 60 inches long and at least as wide as the ramp:**
**At the top of the ramp?**
**At the bottom of the ramp?**

| | |
|---|---|
| Code | 405.7 Landings; 405.7.2 Width; 405.7.3 Length |
| Code Description | 405.7 - Ramps shall have landings at the top and the bottom of each ramp run. Landings shall comply with 405.7.<br>405.7.2 - The landing clear width shall be at least as wide as the widest ramp run leading to the landing.<br>405.7.3 - The landing clear length shall be 60 inches long minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



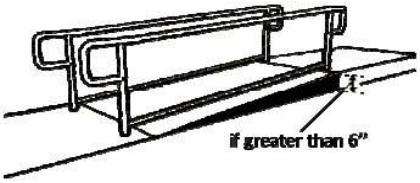
**1.29 Is there a level landing where the ramp changes direction that is at least 60 x 60 inches?**

| | |
|---|---|
| Code | 405.7.4 Change in Direction |
| Code Description | Ramps that change direction between runs at landings shall have a clear landing 60 inches by 60 inches minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



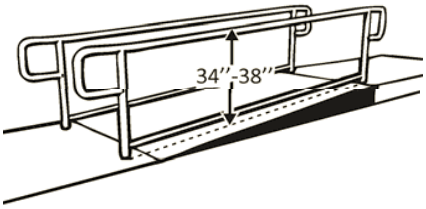
**1.30 If the ramp has a rise higher than 6 inches, are there handrails on both sides?**

| | |
|---|---|
| Code | 405.8 Handrails; 505.2 Where Required |
| Code Description | 405.8 - Ramp runs with a rise greater than 6 inches shall have handrails complying with 505.<br>505.2 - Handrails shall be provided on both sides of stairs and ramps. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



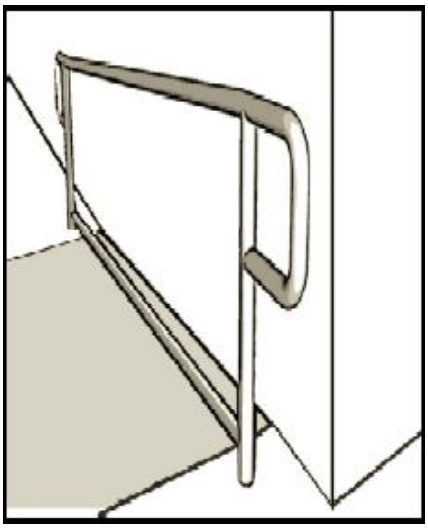
**1.31 Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface?**

| | |
|---|---|
| Code | 505.4 Height |
| Code Description | Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



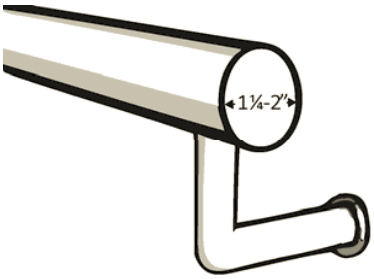
**1.32 Is the handrail gripping surface continuous and not obstructed along the top or sides? Is the bottom of the handrail gripping surface obstructed for no more than 20 percent of its length?**

| | |
|---|---|
| Code | 505.6 Gripping Surface |
| Code Description | Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20 percent of their length. Where provided, horizontal projections shall occur 1-1/2 inches minimum below the bottom of the handrail gripping surface. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



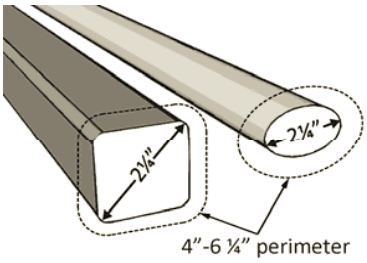
**1.33 If the handrail gripping surface is circular, is it no less than 1-1/4 inches and no greater than 2 inches in diameter?**

| | |
|---|---|
| Code | 505.7.1 Circular Cross Section |
| Code Description | Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



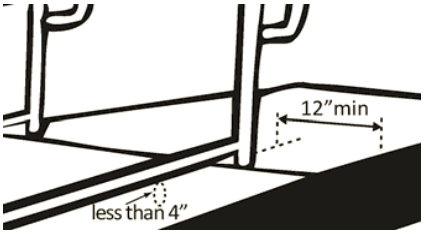
**1.34 If the handrail gripping surface is non-circular, is it no less than 4 inches and no greater than 6-1/2 inches in perimeter and no more than 2-1/4 inches in cross section?**

| | |
|---|---|
| Code | 505.7.2 Non-Circular Cross Sections |
| Code Description | Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6-1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



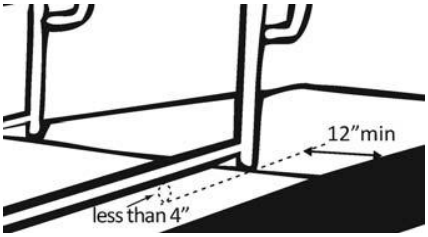
**1.35 Does the handrail:**
**Extend at least 12 inches horizontally beyond the top and bottom of the ramp?**
**Return to a wall, guard, or landing surface?**

| | |
|---|---|
| Code | 505.10.1 Top and Bottom Extension at Ramps |
| Code Description | Ramp handrails shall extend horizontally above the landing for 12 inches minimum beyond the top and bottom of ramp runs. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**1.36 To prevent wheelchair casters and crutch tips from falling off:**
**Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail?**
or
**Is there a curb or barrier that prevents the passage of a 4-inch diameter sphere?**

| | |
|---|---|
| Code | 405.9.1 Extended Floor or Ground Surface; 405.9.2 Curb or Barrier |
| Code Description | 405.9.1 - The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail complying with 505.<br>405.9.2 - A curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere where any portion of the sphere is within 4 inches of the finish floor or ground surface. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



# Entrance

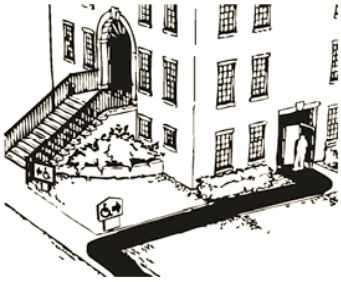
### 1.37 Is the main entrance accessible?

| | |
|---|---|
| Code | 404.1 General |
| Code Description | Doors, doorways, and gates that are part of an accessible route shall comply with 404. |
| Finding | Main entrance is accessible. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

Main Entrance

**1.38 If the main entrance is not accessible, is there an alternative accessible entrance? Can the alternative accessible entrance be used independently and during the same hours as the main entrance?**

| | |
|---|---|
| Code | 216.6 Entrances |
| Code Description | Where not all entrances comply with 404, entrances complying with 404 shall be identified by the International Symbol of Accessibility complying with 703.7.2.1. Directional signs complying with 703.5 that indicate the location of the nearest entrance complying with 404 shall be provided at entrances that do not comply with 404. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**1.39 Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?**

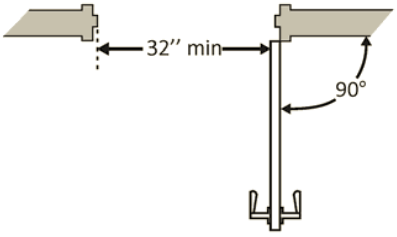
| | |
|---|---|
| Code | 216.6 Entrances |
| Code Description | Where not all entrances comply with 404, entrances complying with 404 shall be identified by the International Symbol of Accessibility complying with 703.7.2.1. Directional signs complying with 703.5 that indicate the location of the nearest entrance complying with 404 shall be provided at entrances that do not comply with 404. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

**1.40 If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility?**

| | |
|---|---|
| Code | 216.6 Entrances |
| Code Description | Where not all entrances comply with 404, entrances complying with 404 shall be identified by the International Symbol of Accessibility complying with 703.7.2.1. Directional signs complying with 703.5 that indicate the location of the nearest entrance complying with 404 shall be provided at entrances that do not comply with 404. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

**1.41 Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees?**

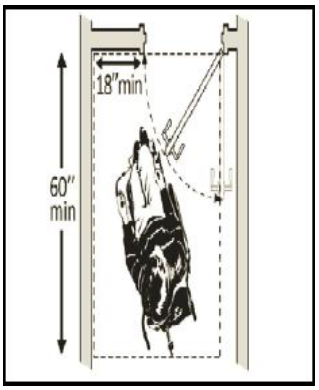
| | |
|---|---|
| Code | 404.2.3 Clear Width |
| Code Description | Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop with the door open 90 degrees. Openings more than 24 inches deep shall provide a clear opening of 36 inches minimum. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches. |
| Finding | The clear opening width of the doors is 32-1/2". |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Clear Opening Width

**1.42 If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?**
**On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48)?**

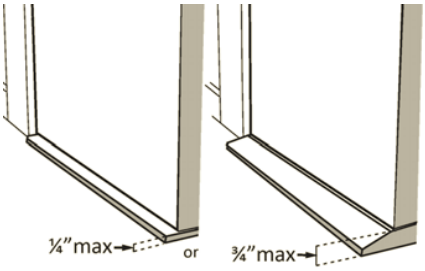
| | |
|---|---|
| Code | 404.2.4.1 Swinging Doors and Gates; Table 404.2.4.1; 404.2.4.4 Floor or Ground Surface |
| Code Description | 404.2.4.1 - Swinging doors and gates shall have maneuvering clearances complying with Table 404.2.4.1. (See table.)<br>404.2.4.4 - Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.<br>EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted. 2. Changes in level at thresholds complying with 404.2.5 shall be permitted. |
| Finding | There is 34" maneuvering clearance beyond the latch side of the door plus at least 60" clear depth. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Latch Side Maneuvering Clearance

**1.43 Is the door threshold edge no more than 1/4 inch high?**
**Or**
**No more than 3/4 inch high if slope is beveled no steeper than 1:2?** *(Note: The first 1/4 inch of the threshold may be vertical; the rest must be beveled.)*

| | |
|---|---|
| Code | 303.2 Vertical; 303.3 Beveled |
| Code Description | 303.2 - Changes in level of 1/4 inch high maximum shall be permitted to be vertical.<br>303.3 - Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2. |
| Finding | Threshold edge is 3/16" high. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Threshold Edge

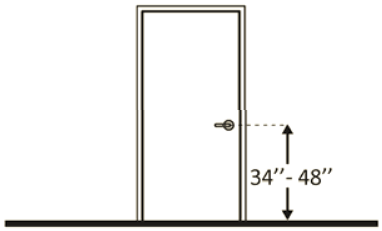
**1.44 Is the door equipped with hardware, including locks, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist?**

| | |
|---|---|
| Code | 309.4 Operation; Advisory 404.2.7 Door and Gate Hardware |
| Code Description | 309.4 - Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds.<br>Advisory 404.2.7 - Door hardware that can be operated with a closed fist or a loose grip accommodates the greatest range of users. Hardware that requires simultaneous hand and finger movements require greater dexterity and coordination, and is not recommended. |
| Finding | The doors are equipped with hardware that does not require tight grasping, pinching, or twisting of the wrist. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

Door Hardware

**1.45 Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface?**

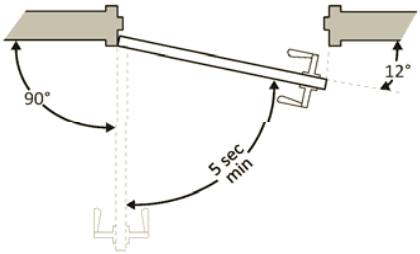
| | |
|---|---|
| Code | 404.2.7 Door and Gate Hardware |
| Code Description | Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with 309.4. Operable parts of such hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. |
| Finding | Operable parts of the door hardware are 39-1/2" above the floor surface. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Height of Operable Parts

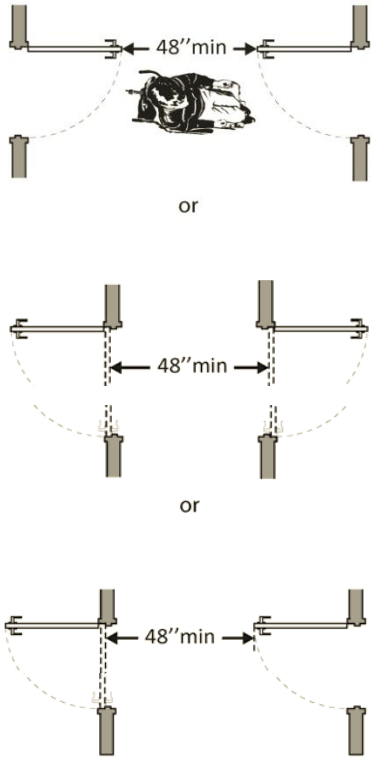
**1.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?**

| | |
|---|---|
| Code | 404.2.8.1 Door Closers and Gate Closers |
| Code Description | Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. |
| Finding | The outer door takes 2.8 seconds to close; the inner door takes 2.75 seconds to close. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Adjust closer. |



**1.47 If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space?**

| | |
|---|---|
| Code | 404.2.6 Doors in Series and Gates in Series |
| Code Description | The distance between two hinged or pivoted doors in series and gates in series shall be 48 inches minimum plus the width of doors or gates swinging into the space. |
| Finding | The distance between the doors is 61" plus the width of the doors when swinging into the space. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Distance Between Entry Doors

### 1.48 If provided at the building entrance, are carpets or mats no higher than 1/2 inch thick?

| | |
|---|---|
| Code | 302.2 Carpet |
| Code Description | Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length or the exposed edge. Carpet edge shall comply with 303. |
| Finding | Carpets and mats are no higher than 1/2" thick. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

Carpets/Mats

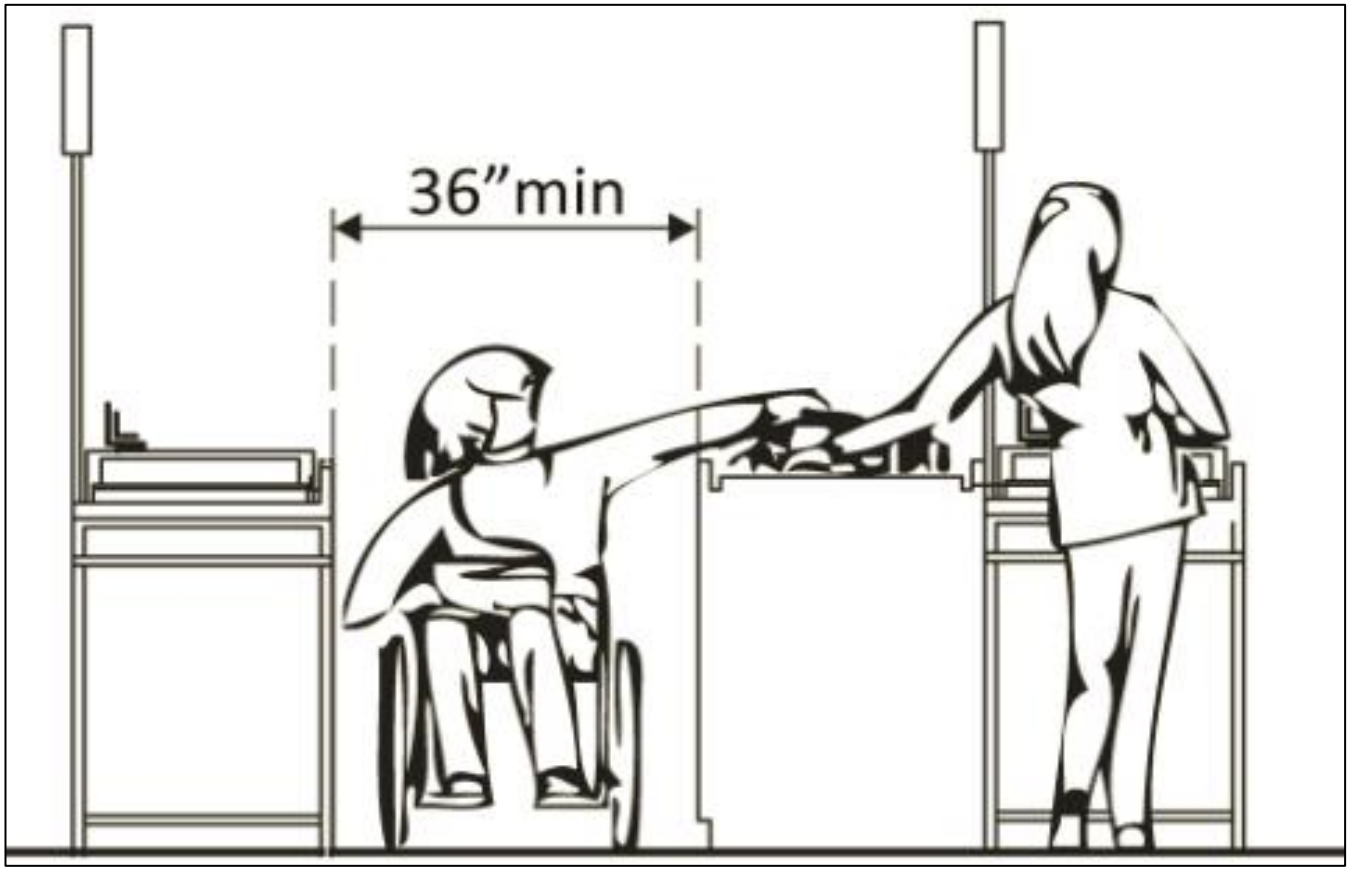
### 1.49 Are edges of carpets or mats securely attached to minimize tripping hazards?

| | |
|---|---|
| Code | 302.2 Carpet |
| Code Description | Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length or the exposed edge. Carpet edge shall comply with 303. |
| Finding | Edges of carpets and mats are not securely attached. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Attach edges securely. |

Edges of Mats

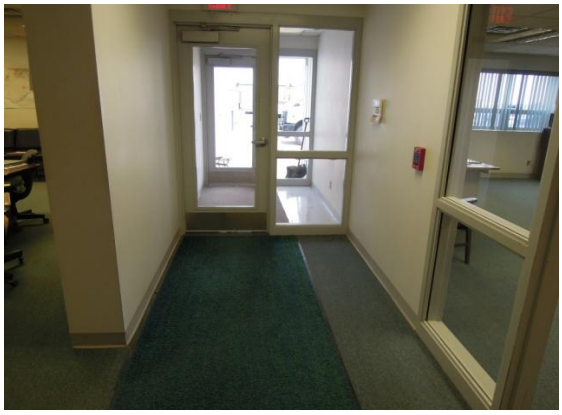
# Priority 2 - Access to Goods & Services

*The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.*



### 2.1 Does the accessible entrance provide direct access to the main floor, lobby and elevator?

| | |
|---|---|
| Code | 206.3 Location |
| Code Description | Accessible routes shall coincide with or be located in the same area as general circulation paths. Where circulation paths are interior, required accessible routes shall also be interior. |
| Finding | The accessible entrance provides direct access to the main floor and lobby. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Accessible Entrance

# Interior Accessible Route

### 2.2 Are all public spaces on at least one accessible route?

| | |
|---|---|
| Code | 206.3 Location |
| Code Description | Accessible routes shall coincide with or be located in the same area as general circulation paths. Where circulation paths are interior, required accessible routes shall also be interior. |
| Finding | All public spaces are on at least one accessible route. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

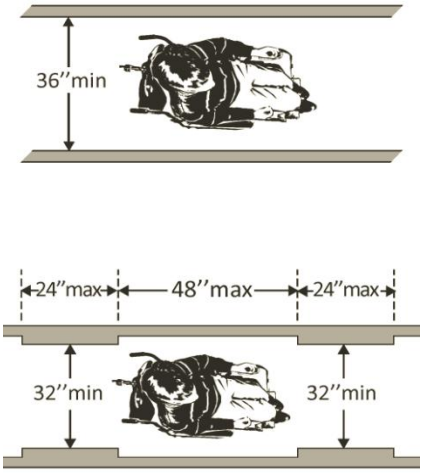
Accessible Route

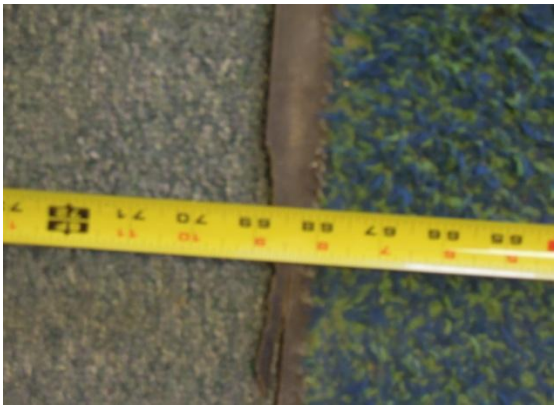
### 2.3 Is the route stable, firm and slip-resistant?

| | |
|---|---|
| Code | 302.1 General |
| Code Description | Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302. |
| Finding | Route is stable, firm and slip-resistant. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

**2.4 Is the route at least 36 inches wide?** *(Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.)*

| | |
|---|---|
| Code | 403.5.1 Clear Width |
| Code Description | Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches minimum.<br>EXCEPTION: The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. |
| Finding | Route is 69" wide. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

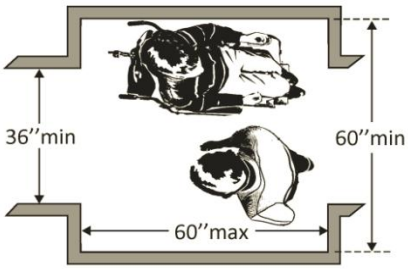


Route Width

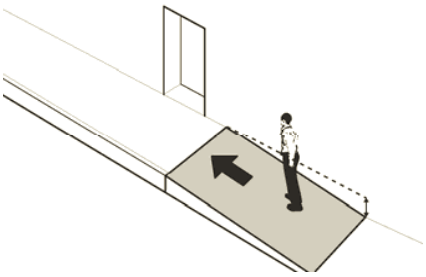
**2.5 If the route is greater than 200 feet in length and no less than 36 inches wide, is there a passing space no less than 60 x 60 inches?**

| | |
|---|---|
| Code | 403.5.3 Passing Spaces |
| Code Description | An accessible route with a clear width less than 60 inches shall provide passing spaces at intervals of 200 feet maximum. Passing spaces shall be either: a space 60 inches minimum by 60 inches minimum; or, an intersection of two walking surfaces providing a T-shaped space complying with 304.3.2 where the base and arms of the T-shaped space extend 48 inches minimum beyond the intersection. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



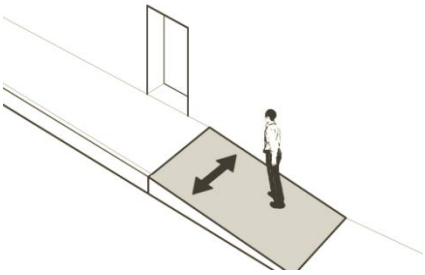
**2.6 Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run?**

| | |
|---|---|
| Code | 403.3 Slope |
| Code Description | The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



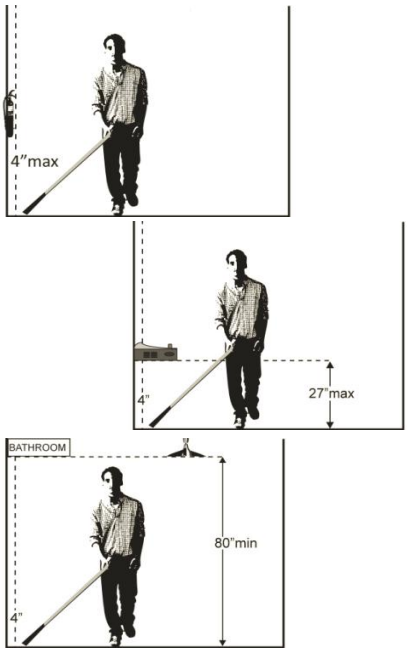
### 2.7 Is the cross slope no steeper than 1:48?

| | |
|---|---|
| Code | 403.3 Slope |
| Code Description | The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**2.8 Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?**
or
**If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor?**
or
**Is the bottom leading edge at 80 inches or higher above the floor?**

| | |
|---|---|
| Code | 307.2 Protrusion Limits |
| Code Description | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



### 2.9 Are there elevators or platform lifts to all public stories?*

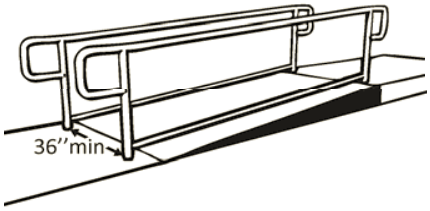
| | |
|---|---|
| Code | 206.2.3 Multi-Story Buildings and Facilities |
| Code Description | At least one accessible route shall connect each story and mezzanine in multi-story buildings and facilities. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

*Vertical access is not required in new construction or alterations if a facility is less than three stories or has less than 3,000 square feet per story, unless a facility is a shopping center, shopping mall, professional office of a health care provider, transportation terminal, state facility or government facility.

# Ramps

**2.10 If there is a ramp, is it at least 36 inches wide? If there are handrails, measure between the handrails.**

| | |
|---|---|
| Code | 405.5 Clear Width |
| Code Description | The clear width of a ramp run and, where handrails are provided, the clear width between handrails shall be 36 inches minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



### 2.11 Is the surface stable, firm and slip resistant?

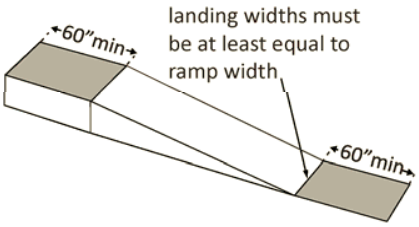
| | |
|---|---|
| Code | 302.1 General |
| Code Description | Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

**2.12 For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run?** *(Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when due to space limitations.*

| | |
|---|---|
| Code | 405.2 Slope |
| Code Description | Ramp runs shall have a running slope not steeper than 1:12. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

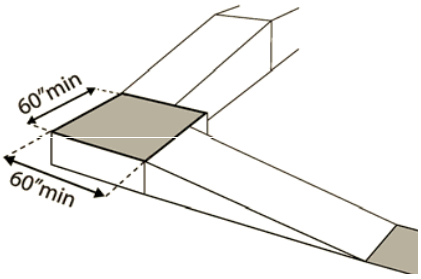
**2.13 Is there a level landing that is at least 60 inches long and at least as wide as the ramp:**
**At the top of the ramp?**
**At the bottom of the ramp?**

| | |
|---|---|
| Code | 405.7 Landings; 405.7.2 Width; 405.7.3 Length |
| Code Description | 405.7 - Ramps shall have landings at the top and the bottom of each ramp run. Landings shall comply with 405.7.<br>405.7.2 - The landing clear width shall be at least as wide as the widest ramp run leading to the landing.<br>405.7.3 - The landing clear length shall be 60 inches long minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



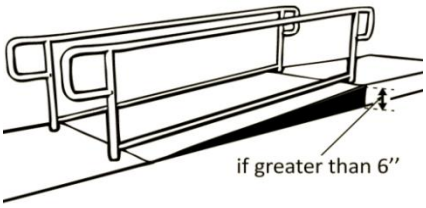
**2.14 Is there a level landing where the ramp changes direction that is at least 60 x 60 inches?**

| | |
|---|---|
| Code | 405.7.4 Change in Direction |
| Code Description | Ramps that change direction between runs at landings shall have a clear landing 60 inches by 60 inches minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



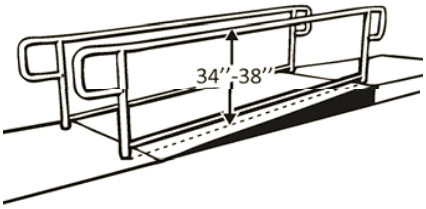
**2.15 If the ramp has a rise higher than 6 inches are there handrails on both sides?**

| | |
|---|---|
| Code | 405.8 Handrails; 505.2 Where Required |
| Code Description | 405.8 - Ramp runs with a rise greater than 6 inches shall have handrails complying with 505.<br>505.2 - Handrails shall be provided on both sides of stairs and ramps. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



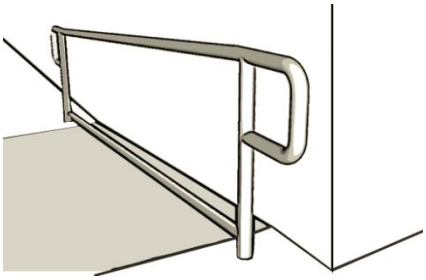
**2.16 Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface?**

| | |
|---|---|
| Code | 505.4 Height |
| Code Description | Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



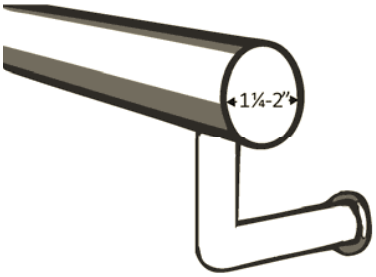
**2.17 Is the handrail gripping surface continuous and not obstructed along the top or sides? If there are obstructions, is the bottom of the handrail gripping surface obstructed by no more than 20%?**

| | |
|---|---|
| Code | 505.6 Gripping Surface |
| Code Description | Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20 percent of their length. Where provided, horizontal projections shall occur 1-1/2 inches minimum below the bottom of the handrail gripping surface. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



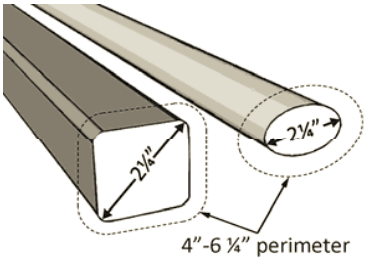
**2.18 If the handrail gripping surface is circular, is it no less than 1-1/4 inches and no greater than 2 inches in diameter?**

| | |
|---|---|
| Code | 505.7.1 Circular Cross Section |
| Code Description | Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**2.19 If the handrail gripping surface is non-circular, is it no less than 4 inches and no greater than 6-1/2 inches in perimeter and no more than 2-1/4 inches in cross section?**

| | |
|---|---|
| Code | 505.7.2 Non-Circular Cross Sections |
| Code Description | Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6-1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

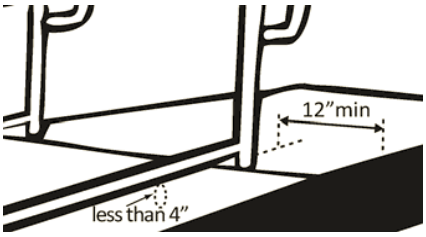


**2.20 Does the handrail:**
**Extend at least 12 inches beyond the top and bottom of the ramp?**
**Return to a wall, guard, or landing surface?**

| | |
|---|---|
| Code | 505.10.1 Top and Bottom Extension at Ramps |
| Code Description | Ramp handrails shall extend horizontally above the landing for 12 inches minimum beyond the top and bottom of ramp runs. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

**2.21 To prevent wheelchair casters and crutch tips from falling off:**
**Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail?**
or
**Is there a curb or barrier that prevents the passage of a 4-inch diameter sphere?**

| | |
|---|---|
| Code | 405.9.1 Extended Floor or Ground Surface; 405.9.2 Curb or Barrier |
| Code Description | 405.9.1 - The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail complying with 505.<br>405.9.2 - A curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere where any portion of the sphere is within 4 inches of the finish floor or ground surface. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

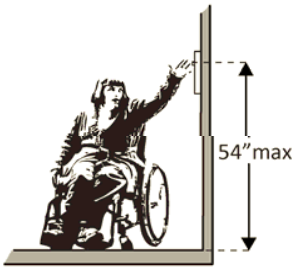


# Elevators - Full Size & LULA (limited use, limited application)

*Note: LULA elevators are often used in alterations.*

**2.22 If there is a full size or LULA elevator, are the call buttons no higher than 54 inches above the floor?**

| | |
|---|---|
| Code | 407.2.1.1 Height; 308.1 General |
| Code Description | 407.2.1.1 - Call buttons and keypads shall be located within one of the reach ranges specified in 308, measured to the centerline of the highest operable part.<br>308.1 - Reach ranges shall comply with 308. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**2.23 If there is a full size or LULA elevator, does the sliding door reopen automatically when obstructed by an object or person?***

| | |
|---|---|
| Code | 407.3.3 Reopening Device |
| Code Description | Elevator doors shall be provided with a reopening device complying with 407.3.3 that shall stop and reopen a car door and hoistway door automatically if the door becomes obstructed by an object or person. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

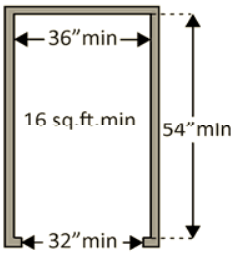
*If constructed before 3/15/2012 and manually operated, the door is not required to reopen automatically.

**2.24 If there is a LULA elevator with a swinging door:**
**Is the door power-operated?**
**Does the door remain open for at least 20 seconds when activated?**

| | |
|---|---|
| Code | 408.3.2.1 Power Operation; 408.3.2.2 Duration |
| Code Description | 408.3.2.1 Swinging doors shall be power-operated and shall comply with ANSI/BHMA A156.19 (1997 or 2002 edition) (See "Referenced Standards" in Chapter 1)<br>408.3.2.2 - Power-operated swinging doors shall remain open for 20 seconds minimum when activated. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

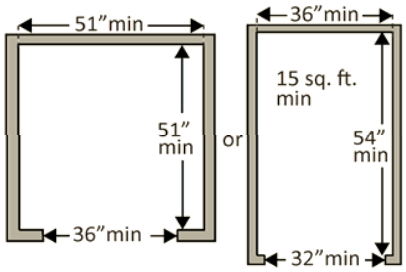
**2.25 If there is a full size elevator:**
**Is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area?**
**Is the door opening width at least 32 inches?**

| | |
|---|---|
| Code | 407.4.1 Car Dimensions |
| Code Description | Inside dimensions of elevator cars and clear width of elevator doors shall comply with Table 407.4.1. (See Table 407.4.1) |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



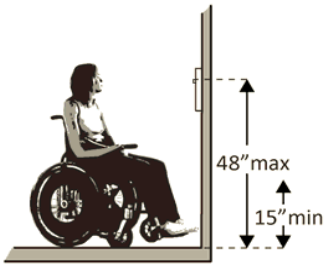
**2.26 If there is a LULA elevator, is the interior:**
**At least 51 x 51 inches with a door opening width of at least 36 inches?**
or
**At least 54 inches deep by at least 36 inches wide with at least 15 sq. ft. of clear floor area and a door opening width of at least 32 inches?**

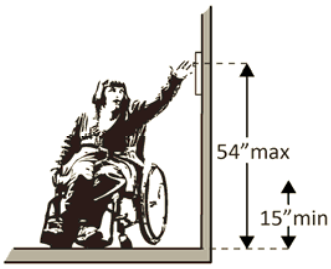
| | |
|---|---|
| Code | 408.4.1 Car Dimensions and Doors |
| Code Description | Elevator cars shall provide a clear width 42 inches minimum and a clear depth 54 inches minimum. Car doors shall be positioned at the narrow ends of cars and shall provide 32 inches minimum clear width.<br>EXCEPTIONS: 1. Cars that provide a clear width 51 inches minimum shall be permitted to provide a clear depth 51 inches minimum provided that car doors provide a clear opening 36 inches wide minimum. 2. Existing elevator cars shall be permitted to provide a clear width 36 inches minimum, clear depth 54 inches minimum, and a net clear platform area 15 square feet minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**2.27 If there is a full size or LULA elevator, are the in-car controls:**
**No less than 15 inches and no greater than 48 inches above the floor?**
or
**Up to 54 inches above the floor for a parallel approach?**

| | |
|---|---|
| Code | 407.4.6.1 Location |
| Code Description | Controls shall be located within one of the reach ranges specified in 308. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



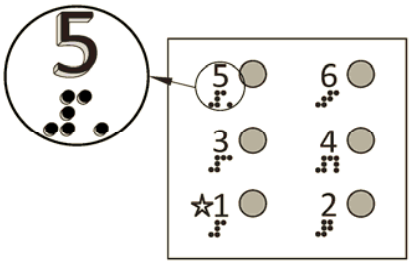



**2.28 If there is a LULA elevator, are the in-car controls centered on a side wall?**

| | |
|---|---|
| Code | 408.4.6 Car Controls |
| Code Description | Elevator car controls shall comply with 407.4.6. Control panels shall be centered on a side wall. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

**2.29 If there is a full size or LULA elevator:**
**Are the car control buttons designated with raised characters?**
**Are the car control buttons designated with Braille?**

| | |
|---|---|
| Code | 407.4.7.1.1 Type; 703.2 Raised Characters |
| Code Description | 407.4.7.1.1 - Control buttons shall be identified by tactile characters complying with 703.2.<br>703.2 - Raised characters shall comply with 703.2 and shall be duplicated in Braille complying with 703.3. Raised characters shall be installed in accordance with 703.4. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**2.30 If there is a full size or LULA elevator, are there audible signals which sound as the car passes or is about to stop at a floor?**

| | |
|---|---|
| Code | 407.4.8 Car Position Indicators; 407.4.8.2 Audible Indicators |
| Code Description | 407.4.8 - Audible and visible car position indicators shall be provided in elevator cars.<br>407.4.8.2 - Audible indicators shall comply with 407.4.8.2. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

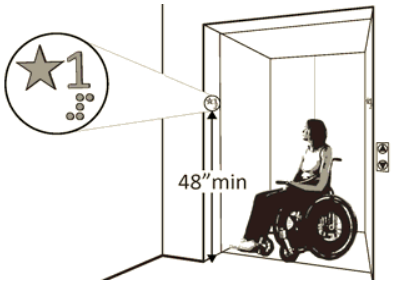
**2.31 If there is a full size or LULA elevator:**
**Is there a sign on both door jambs at every floor identifying the floor?**
**Is there a tactile star on both jambs at the main entry level?**
**Do text characters contrast with their backgrounds?**
**Are text characters raised?**
**Is there Braille?**
**Is the sign mounted between 48 inches to the baseline of the lowest character and 60 inches to the baseline of the highest character above the floor?***

| | |
|---|---|
| Code | 407.2.3.1 Floor Designation; 703.5.1 Finish and Contrast; 703.4.1 Height Above Finish Floor or Ground |
| Code Description | 407.2.3.1 - Floor designations complying with 703.2 and 703.4.1 shall be provided on both jambs of elevator hoistway entrances. Floor designations shall be provided in both tactile characters and Braille. Tactile characters shall be 2 inches high minimum. A tactile star shall be provided on both jambs at the main entry level.<br>703.5.1 - Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.<br>703.4.1 - Tactile characters on signs shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

Pictures on next page.

*If constructed before 3/15/2013 and mounted no higher than 60 inches to the centerline of the sign, relocation is not required.

**2.31 Continued.**



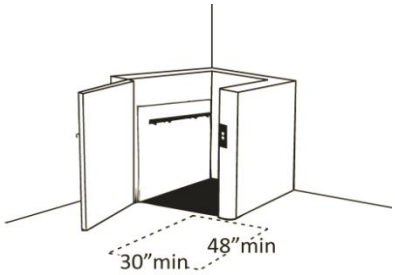
# Platform Lifts

### 2.32 If a lift is provided, can it be used without assistance from others?

| | |
|---|---|
| Code | 410.1 General |
| Code Description | Platform lifts shall comply with ASME A18.1 (1999 edition or 2003 edition) (See "Referenced Standards" in Chapter 1). Platform lifts shall not be attendant-operated and shall provide unassisted entry and exit from the lift. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

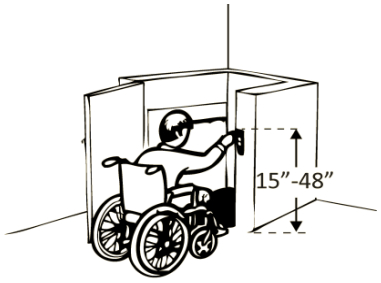
**2.33 Is there a clear floor space at least 30 inches wide by at least 48 inches long for a person using a wheelchair to approach and reach the controls to use the lift?**

| | |
|---|---|
| Code | 410.3 Clear Floor Space; 305.3 Size |
| Code Description | 410.3 - Clear floor space in platform lifts shall comply with 305.<br>305.3 - The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



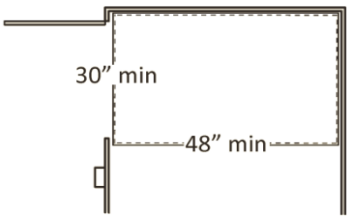
### 2.34 Are the lift controls no less than 15 inches and no greater than 48 inches above the floor?

| | |
|---|---|
| Code | 410.5 Operable Parts; 309.3 Height; 308 Reach Ranges |
| Code Description | 410.5 - Controls for platform lifts shall comply with 309.<br>309.3 - Operable parts shall be placed within one or more of the reach ranges specified in 308.<br>308 - (See ADA Standards) |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



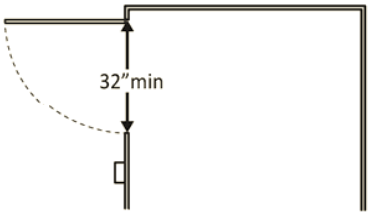
**2.35 Is there a clear floor space at least 30 inches wide by at least 48 inches long inside the lift?**

| | |
|---|---|
| Code | 410.3 Clear Floor Space; 305.3 Size |
| Code Description | 410.3 - Clear floor space in platform lifts shall comply with 305.<br>305.3 - The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



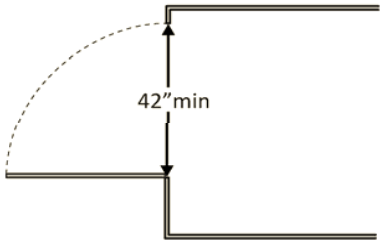
### 2.36 If there is an end door, is the clear opening width at least 32 inches?

| | |
|---|---|
| Code | 410.6 Doors and Gates |
| Code Description | Platform lifts shall have low-energy power-operated doors or gates complying with 404.3. Doors shall remain open for 20 seconds minimum. End doors and gates shall provide a clear width of 32 inches minimum. Side doors and gates shall provide a clear width of 42 inches minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**2.37 If there is a side door, is the clear opening width at least 42 inches?**

| | |
|---|---|
| Code | 410.6 Doors and Gates |
| Code Description | Platform lifts shall have low-energy power-operated doors or gates complying with 404.3. Doors shall remain open for 20 seconds minimum. End doors and gates shall provide a clear width of 32 inches minimum. Side doors and gates shall provide a clear width of 42 inches minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



# Signs

*Note: "Tactile characters" are read using touch, i.e. raised characters and Braille.*

**2.38 If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs:**
**Do text characters contrast with their backgrounds?**
**Are text characters raised?**
**Is there Braille?**
**Is the sign mounted:**
**On the wall on the latch side of the door?** Note: Signs are permitted on the push side of doors with closers and without hold-open devices.
**With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?***
**So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?****
Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall to the right of the right leaf.

| | |
|---|---|
| Code | 216.2 Designations; 703.1 General; 703.2 Raised Characters; 703.5.1 - Finish and Contrast; 703.4.2 - Location; 703.4.1 Height Above Finish Floor or Ground |
| Code Description | 216.2 - Interior and exterior signs identifying permanent rooms and spaces shall comply with 703.1, 703.2, and 703.5.<br>703.1 - Signs shall comply with 703. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided.<br>703.2 - Raised characters shall comply with 703.2 and shall be duplicated in Braille complying with 703.3. Raised characters shall be installed in accordance with 703.4.<br>703.5.1 - Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.<br>703.4.2 - Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. Signs containing tactile characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed petition and 45 degree open position.<br>703.4.1 - Tactile characters on signs shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. |

Continued on next page.

**2.38 Continued.**

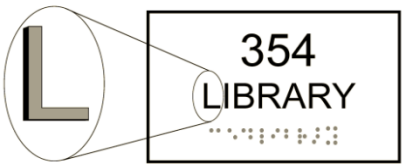
| | |
|---|---|
| Finding | Text characters contrast with their backgrounds and are raised; there is Braille; the sign is mounted on the latch side of the door. Clear floor space is only 11" centered on the tactile characters. The baseline of the lowest character is 57"; the baseline of the highest character is 60". |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Relocate sign. |

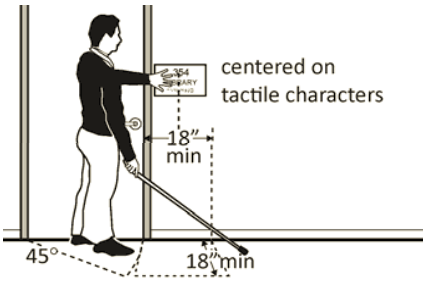
*If constructed before 3/15/2010 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation is not required.

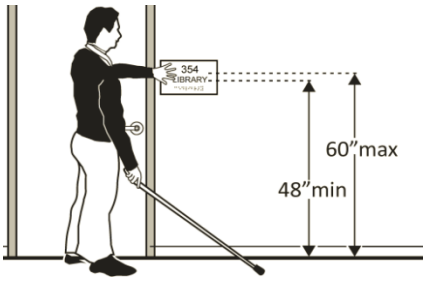
**If constructed before 3/15/2012 and mounted no higher than 60 inches to the centerline of the sign, relocation is not required.

Pictures on next page.

**2.38 Continued.**



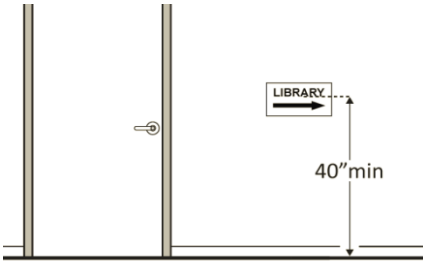



Sign Centered Width

Sign Height

**2.39 If there are signs that provide direction to or information about interior spaces:**
**Do text characters contrast with their backgrounds?**
**Is the sign mounted so that characters are at least 40 inches above the floor?**

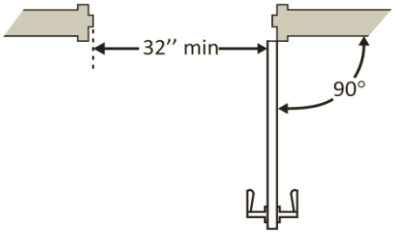
| | |
|---|---|
| Code | 703.5.1 Finish and Contrast; 703.5.5 Character Height |
| Code Description | 703.5.1 - Characters and their backgrounds shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.<br>703.5.5 - Minimum character height shall comply with Table 703.5.5. Viewing distance shall be measured as the horizontal distance between the character and an obstruction preventing further approach towards the sign. Character height shall be based on the uppercase letter "I". (See Table 703.5.5) |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



## Interior Doors - to classrooms, medical exam rooms, conference rooms, etc.

**2.40 Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?**

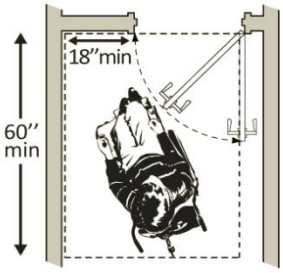
| | |
|---|---|
| Code | 404.2.3 Clear Width |
| Code Description | Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches deep shall provide a clear opening of 36 inches minimum. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches. |
| Finding | The door opening width is 33" clear. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Door Clear Opening Width

**2.41 If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?**
**On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?**

| | |
|---|---|
| Code | 404.2.4.1 Swinging Doors and Gates; 404.2.4.4 Floor or Ground Surfaces |
| Code Description | 404.2.4.1 - Swinging doors and gates shall have maneuvering clearances complying with Table 404.2.4.1. (See Table 404.2.4.1)<br>404.2.4.4 - Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.<br>EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted. 2. Changes in level at thresholds complying with 404.2.5 shall be permitted. |
| Finding | There is 31-1/2" of maneuvering clearance beyond the latch side of the door. On both sides of the door, the floor surface is level. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



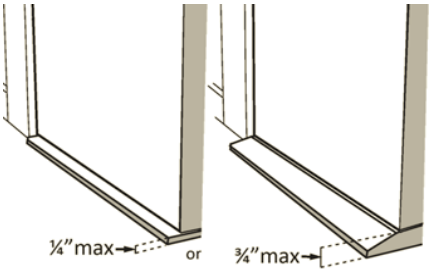
Maneuvering Clearance

**2.42 Is the door threshold edge no more than 1/4 inch high?**

Or

**No more than 3/4 inch high if slope is beveled no steeper than 1:2?** Note: The first 1/4 inch of the threshold may be vertical; the rest must be beveled.

| | |
|---|---|
| Code | 303.2 Vertical; 303.3 Beveled |
| Code Description | 303.2 - Changes in level of 1/4 inch high maximum shall be permitted to be vertical.<br>303.3 - Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2. |
| Finding | No threshold. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



No Threshold

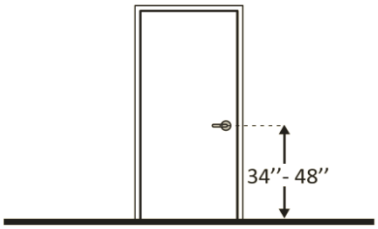
**2.43 Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching and twisting of the wrist?**

| | |
|---|---|
| Code | 309.4 Operation; Advisory 404.2.7 Door and Gate Hardware |
| Code Description | 309.4 - Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds.<br>Advisory 404.2.7 - Door hardware that can be operated with a closed fist or a loose grip accommodates the greatest range of users. Hardware that requires simultaneous hand and finger movements require greater dexterity and |
| Finding | Door hardware is operable with one hand and does not require tight grasping, pinching, and twisting of the wrist. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

Door Hardware

**2.44 Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor?**

| | |
|---|---|
| Code | 404.2.7 Door and Gate Hardware |
| Code Description | Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with 309.4. Operable parts of such hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. |
| Finding | The operable parts of the hardware is 39-1/2" above the floor. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



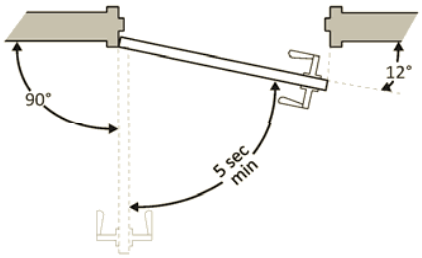
Door Hardware Height

**2.45 Can the door be opened easily (5 pounds maximum force)?** Note: You can use a pressure gauge or fish scale to measure force. If you do not have a pressure gauge or fish scale you will need to judge whether the door is easy to open.

| | |
|---|---|
| Code | 404.2.9 Door and Gate Opening Force |
| Code Description | Fire doors shall have a minimum opening force allowable by the appropriate administrative authority. The force for pushing or pulling open a door or gate other than fire doors shall be as follows:<br>1. Interior hinged doors and gates: 5 pounds maximum.<br>2. Sliding or folding doors: 5 pounds maximum. |
| Finding | The door can be opened easily with 5 pounds force. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

**2.46 If the door has a closer, does it take at least 5 seconds to close from an open position of 12 degrees from the latch?**

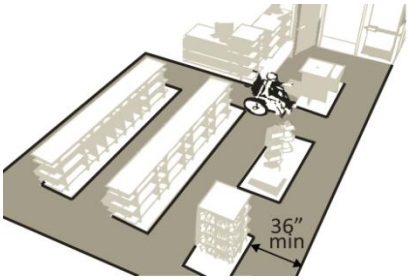
| | |
|---|---|
| Code | 404.2.8.1 Door Closers and Gate Closers |
| Code Description | Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



# Rooms and Spaces - stores, supermarkets, libraries, etc.

**2.47 Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide?**

| | |
|---|---|
| Code | 403.5.1 Clear Width; 227.3 Counters |
| Code Description | 403.5.1 - Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches minimum.<br>227.3 - Where provided, at least one of each type of sales counter and service counter shall comply with 904.4. Where counters are dispersed throughout the building or facility, counters complying with 904.4 also shall be dispersed. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



### 2.48 Are floor surfaces stable, firm and slip resistant?

| | |
|---|---|
| Code | 302.1 General |
| Code Description | Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302. |
| Finding | Floor surfaces are stable, firm and slip-resistant. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

**2.49 If there is carpet:**
**Is it no higher than 1/2 inch?**
**Is it securely attached along the edges?**

| | |
|---|---|
| Code | 302.2 Carpet |
| Code Description | Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length or the exposed edge. Carpet edge shall comply with 303. |
| Finding | Carpets are no higher than 1/2" and are securely attached. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

## Controls - light switches, security and intercom systems, emergency/alarm boxes,

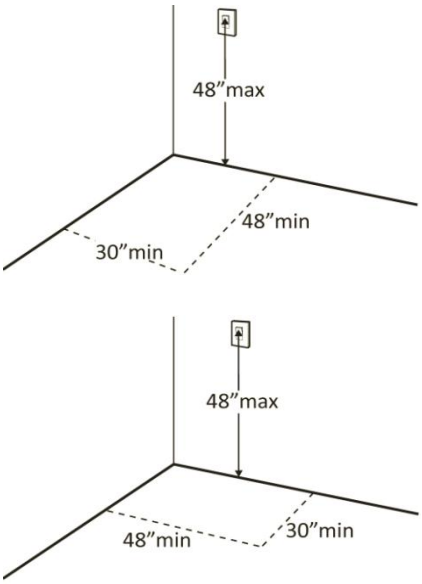
**2.50 Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach?**
**Are the operable parts no higher than 48 inches above the floor?***

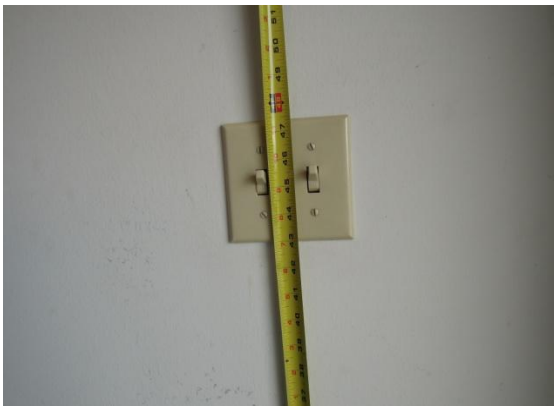
| | |
|---|---|
| Code | 205.1 General; Advisory 205.1 General; 305.3 Size; 309.3 Height |
| Code Description | 205.1 - Operable parts on accessible elements, accessible routes, and in accessible rooms and spaces shall comply with 309.<br>Advisory 205.1 - Controls covered by 205.1 include, but are not limited to, light switches, circuit breakers, duplexes and other convenience receptacles, environmental and appliance controls, plumbing fixture controls, and security and intercom systems.<br>305.3 - The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.<br>309.3 - Operable parts shall be placed within one or more of the reach ranges specified in 308. |
| Finding | There is clear floor space that measures 48" x 60" for a forward or parallel approach. The operable parts are 45" above the floor. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

Pictures on next page.

*If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor.

**2.50 Continued.**

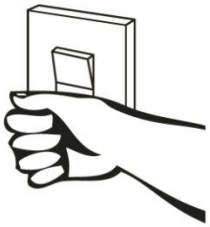


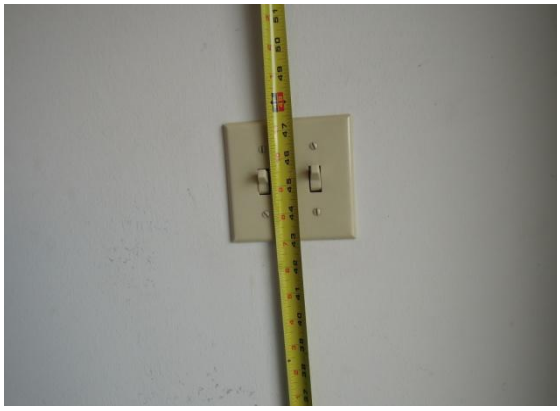



Switch Height

**2.51 Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist?**

| | |
|---|---|
| Code | 309.4 Operation; Advisory 404.2.7 Door and Gate Hardware |
| Code Description | 309.4 - Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds.<br>Advisory 404.2.7 - Door hardware that can be operated with a closed fist or a loose grip accommodates the greatest range of users. Hardware that requires simultaneous hand and finger movements require greater dexterity and coordination, and is not recommended. |
| Finding | Switch can be operated easily with one hand. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |





Switch

# Seating: Assembly Areas - theaters, auditoriums, stadiums, theater style classrooms, etc.

### 2.52 Are an adequate number of wheelchair spaces provided?

| | |
|---|---|
| Code | 221.2.1.1 - General Seating; Table 221.2.1.1 Number of Wheelchair Spaces is Assembly Areas |
| Code Description | Wheelchair spaces complying with 802.1 shall be provided in accordance with Table 221.2.1.1. (See Table 221.2.1.1) |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

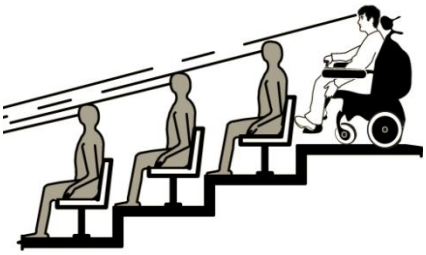
| # of Seats | Wheelchair Spaces |
|---|---|
| 4-25 | 1 |
| 26-50 | 2 |
| 51-150 | 4 |
| 151-300 | 5 |
| 301-500 | 6 |
| 501-5000 | See Table |
| 5001+ | See Table |

**2.53 Are wheelchair spaces dispersed to allow location choices and viewing angles equivalent to other seating, including specialty seating areas that provide distinct services and amenities?**

| | |
|---|---|
| Code | 221.2.3 Lines of Sight and Dispersion; Advisory 221.2.3 Lines of Sight and Dispersion |
| Code Description | 221.2.3 - Wheelchair spaces shall provide lines of sight complying with 802.2 and shall comply with 221.2.3. In providing lines of sight, wheelchair spaces shall be dispersed. Wheelchair spaces shall provide spectators with choices of seating locations and viewing angles that are substantially equivalent to, or better than, the choices of seating locations and viewing angles available to all other spectators. When the number of wheelchair spaces required by 221.2.1 has been met, further dispersion shall not be required.<br>Advisory 221.2.3 - Consistent with the overall intent of the ADA, individuals who use wheelchairs must be provided equal access so that their experience is substantially equivalent to that of other members of the audience. Thus, while individuals who use wheelchairs need not be provided with the best seats in the house, neither may they be relegated to the worst. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

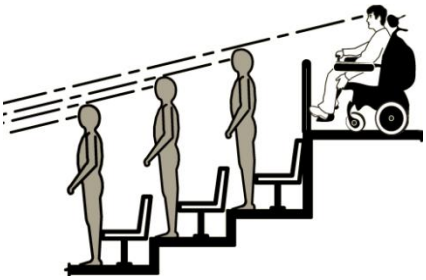
**2.54 Where people are expected to remain seated, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them?**

| | |
|---|---|
| Code | 802.2.1.1 Lines of Sight Over Heads; 802.2.1.2 Lines of Sight Between Heads |
| Code Description | 802.2.1 - Where spectators are provided lines of sight over the heads of spectators seated in the first row in front of their seats, spectators seated in wheelchair spaces shall be afforded lines of sight over the heads of seated spectators in the first row in front of wheelchair spaces.<br>802.2.1.2 - Where spectators are provided lines of sight over the shoulders and between the heads of spectators seated in the first row in front of their seats, spectators seated in wheelchair spaces shall be afforded lines of sight over the shoulders and between the heads of seated spectators in the first row in front of wheelchair spaces. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**2.55 Where people are expected to stand, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them?**

| | |
|---|---|
| Code | 802.2.2.1 Lines of Sight Over Heads; 802.2.2.2 Lines of Sight Between Heads |
| Code Description | 802.2.2.1 - Where standing spectators are provided lines of sight over the heads of spectators standing in the first row in front of their seats, spectators seated in wheelchair spaces shall be afforded lines of sight over the heads of standing spectators in the first row in front of wheelchair spaces.<br>802.2.2.2 - Where standing spectators are provided lines of sight over the shoulders and between the heads of spectators standing in the first row in front of their seats, spectators seated in wheelchair spaces shall be afforded lines of sight over the shoulders and between the heads of standing spectators in the first row in front of wheelchair spaces. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

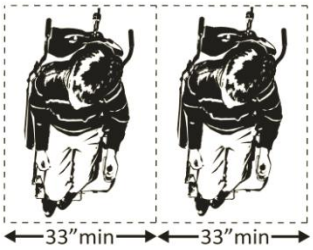


### 2.56 If there is a single wheelchair space, is it at least 36 inches wide?

| | |
|---|---|
| Code | 802.1.2 Width |
| Code Description | A single wheelchair space shall be 36 inches wide minimum. Where two adjacent wheelchair spaces are provided, each wheelchair space shall be 33 inches wide minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

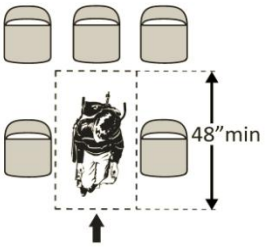
**2.57 If there are two adjacent wheelchair spaces, are they each at least 33 inches wide?**

| | |
|---|---|
| Code | 802.1.2 Width |
| Code Description | A single wheelchair space shall be 36 inches wide minimum. Where two adjacent wheelchair spaces are provided, each wheelchair space shall be 33 inches wide minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



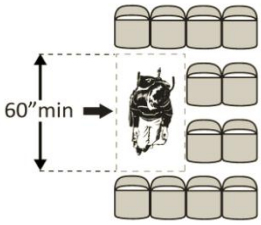
**2.58 If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep?**

| | |
|---|---|
| Code | 802.1.3 Depth |
| Code Description | Where a wheelchair space can be entered from the front or rear, the wheelchair space shall be 48 inches deep minimum. Where a wheelchair space can be entered only from the side, the wheelchair space shall be 60 inches deep minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



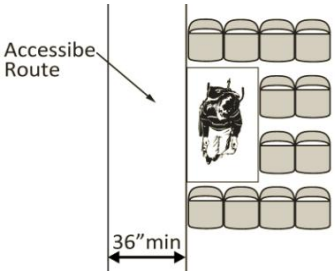
**2.59 If the wheelchair space can only be entered from the side, is it at least 60 inches deep?**

| | |
|---|---|
| Code | 802.1.3 Depth |
| Code Description | Where a wheelchair space can be entered from the front or rear, the wheelchair space shall be 48 inches deep minimum. Where a wheelchair space can be entered only from the side, the wheelchair space shall be 60 inches deep minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



### 2.60 Do wheelchair spaces adjoin, but not overlap, accessible routes?

| | |
|---|---|
| Code | 802.1.4 Approach |
| Code Description | Wheelchair spaces shall adjoin accessible routes. Accessible routes shall not overlap wheelchair spaces. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

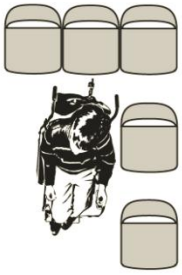


### 2.61 Is there at least one companion seat for each wheelchair space?

| | |
|---|---|
| Code | 221.3 Companion Seats |
| Code Description | At least one companion seat complying with 802.3 shall be provided for each wheelchair space required by 221.2.1. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

**2.62 Is the companion seat located so the companion is shoulder-to-shoulder with the person in a wheelchair?**

| | |
|---|---|
| Code | 802.3.1 Alignment |
| Code Description | In row seating, companion seats shall be located to provide shoulder alignment with adjacent wheelchair spaces. The shoulder alignment point of the wheelchair space shall be measured 36 inches from the front of the wheelchair space. The floor surface of the companion seat shall be at the same elevation as the floor surface of the wheelchair space. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**2.63 Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area?**

| | |
|---|---|
| Code | 802.3.2 Type |
| Code Description | Companion seats shall be equivalent in size, quality, comfort, and amenities to the seating in the immediate area. Companion seats shall be permitted to be movable. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

## Seating: At dining surfaces (restaurants, cafeterias, bars, etc.) and non-employee work surfaces (libraries, conference rooms, etc.)

**2.64 Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs?**

| | |
|---|---|
| Code | 226.1 General |
| Code Description | Where dining surfaces are provided for the consumption of food or drink, at least 5 perfect of seating spaces and standing spaces at the dining surfaces shall comply with 902. In addition, where work surfaces are provided for use by other than employees, at least 5 percent shall comply with 902. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

### 2.65 Is there a route at least 36 inches wide to accessible seating?

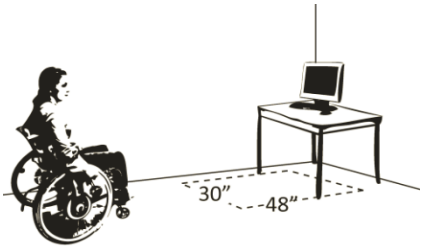
| | |
|---|---|
| Code | 403.5.1 Clear Width |
| Code Description | Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

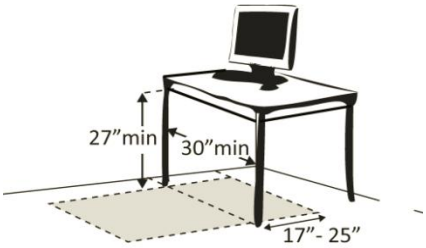
**2.66 At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor?**

| | |
|---|---|
| Code | 902.3 Height |
| Code Description | The tops of dining surfaces and work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

**2.67 Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? Does it extend no less than 17 inches and no greater than 25 inches under the surface? Is there knee space at least 27 inches high and at least 30 inches wide?**

| | |
|---|---|
| Code | 305.3 Size; 306.2.2 Maximum Depth; 306.2.3 Minimum Required Depth; 306.3.1 General; 306.3.5 Width |
| Code Description | 305 - The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.<br>306.2.2 - Toe clearance shall extend 25 inches maximum under an element.<br>306.2.3 - Where toe clearance is required at an element as part of a clear floor space, the toe clearance shall extend 17 inches minimum under the element.<br>306.3.1 - Space under an element between 9 inches and 27 inches above the finish floor or ground shall be considered knee clearance and shall comply with 306.3.<br>306.3.5 - Knee clearance shall be 30 inches wide minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



## Seating: General - reception areas, waiting rooms, etc.

**2.68 Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair?**

| | |
|---|---|
| Code | 221.2.1.1 General Seating; Table 221.2.1.1 Number of Wheelchair Spaces in Assembly Areas; 802.1 Wheelchair Spaces |
| Code Description | 221.2.1.1 - Wheelchair spaces complying with 802.1 shall be provided in accordance with Table 221.2.1.1. (See Table 221.2.1.1)<br>802.1 - Wheelchair spaces shall comply with 802.1. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

| # of Seats | Wheelchair Spaces |
|---|---|
| 4-25 | 1 |
| 26-50 | 2 |
| 51-150 | 4 |
| 151-300 | 5 |
| 301-500 | 6 |
| 501-5000 | See Table |
| 5001+ | See Table |

# Benches - In locker rooms, dressing rooms, fitting rooms

**2.69 In locker rooms, dressing rooms and fitting rooms, is there at least one room with a bench?**

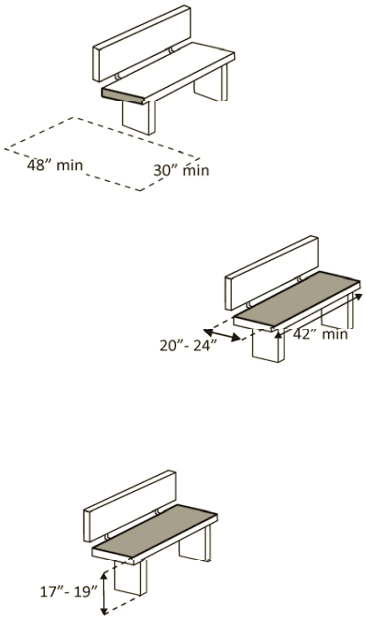
| | |
|---|---|
| Code | 803.4 Benches; Advisory 803.1 General |
| Code Description | 803.4 - A bench complying with 903 shall be provided within the room.<br>Advisory 803.1 General - Partitions and doors should be designed to ensure people using accessible dressing and fitting rooms privacy equivalent to that afforded other users of the facility. Section 903.5 requires dressing room bench seats to be installed so that they are at the same height as a typical wheelchair seat, 17 inches to 19 inches. However, wheelchair seats can be lower than dressing room benches for people of short stature or children using wheelchairs. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

**2.70 Is there a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench and parallel to the short axis of the bench?**
**Is the bench seat at least 42 inches long and no less than 20 inches and no greater than 24 inches deep?**
**Does the bench have back support or is it affixed to a wall?**
**Is the top of the bench seat no less than 17 inches and no greater than 19 inches above the floor?**

| | |
|---|---|
| Code | 903.2 Clear Floor or Ground Space; 903.3 Size; 903.4 Back Support; 903.5 Height |
| Code Description | 903.2 - Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench.<br>903.3 - Benches shall have seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum.<br>903.4 - The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches long minimum and shall extend from a point 2 inches maximum above the seat surface to a point 18 inches minimum above the seat surface. Back support shall be 2-1/2 inches maximum from the rear edge of the seat measured horizontally.<br>903.5 - The top of the bench seat surface shall be 17 inches minimum and 19 inches maximum above the finish floor or ground. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

Pictures on next page.

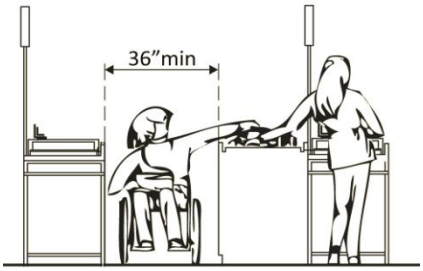
**2.70 Continued.**



# Check-Out Aisles - supermarkets, large retail stores, etc.

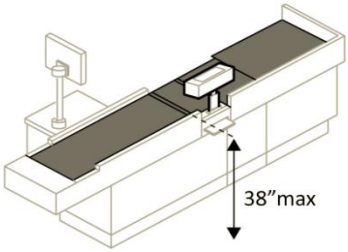
**2.71 Is the aisle at least 36 inches wide?**

| | |
|---|---|
| Code | 904.3.1 Aisle; 403.5.1 Clear Width |
| Code Description | 904.3.1 - Aisles shall comply with 403.<br>403.5.1 - Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



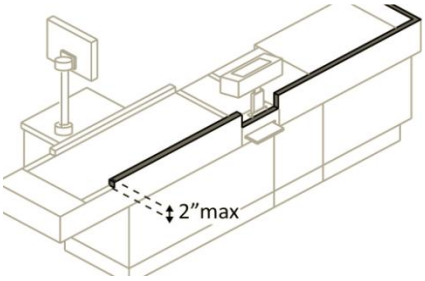
### 2.72 Is the counter surface of at least one aisle no higher than 38 inches above the floor?

| | |
|---|---|
| Code | 904.3.2 Counter |
| Code Description | The counter surface height shall be 38 inches maximum above the finish floor or ground. The top of the counter edge protection shall be 2 inches maximum above the top of the counter surface on the aisle side of the check-out counter. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



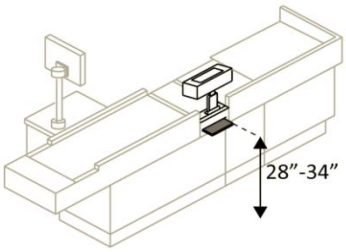
### 2.73 Is the top of the counter edge protection no higher than 2 inches above the counter surface?

| | |
|---|---|
| Code | 904.3.2 Counter |
| Code Description | The counter surface height shall be 38 inches maximum above the finish floor or ground. The top of the counter edge protection shall be 2 inches maximum above the top of the counter surface on the aisle side of the check-out counter. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**2.74 If there is a check writing surface, is the top no less than 28 inches and no greater than 34 inches above the floor?**

| | |
|---|---|
| Code | 904.3.3 Check Writing Surfaces; 902.3 Height |
| Code Description | 904.3.3 - Where provided, check writing surfaces shall comply with 902.3.<br>902.3 - The tops of dining surfaces and work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



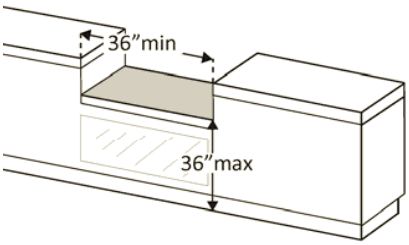
**2.75 If there is more than one check-out aisle, is there a sign with the International Symbol of Accessibility at the accessible aisle?**

| | |
|---|---|
| Code | 216.11 Check-Out Aisles |
| Code Description | Where more than one check-out aisle is provided, check-out aisles complying with 904.3 shall be identified by the International Symbol of Accessibility complying with 703.7.2.1. Where check-out aisles are identified by numbers, letters, or functions, signs identifying check-out aisles complying with 904.3 shall be located in the same location as the check-out aisle identification. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

## Sales & Service Counters - banks, stores, dry cleaners, auto repair shops, fitness clubs, etc.

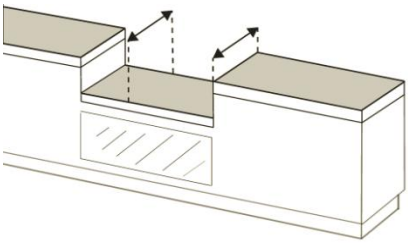
**2.76 Is there a portion of at least one of each type of counter that is:**
**No higher than 36 inches above the floor?**
**At least 36 inches long?**

| | |
|---|---|
| Code | 904.4.1 Parallel Approach |
| Code Description | A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. A clear floor or ground space complying with 305 shall be positioned for a parallel approach adjacent to the 36 inch minimum length of counter. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



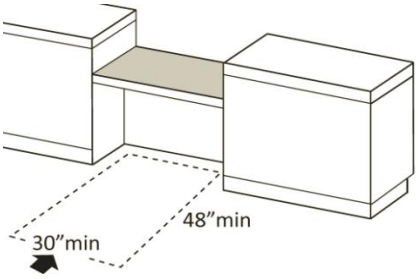
### 2.77 Does the accessible portion of the counter extend the same depth as the counter top?

| | |
|---|---|
| Code | 904.4 Sales and Service Counters |
| Code Description | Sales counters and service counters shall comply with 904.4.1 or 904.4.2. The accessible portion of the counter top shall extend the same depth as the sales or service counter top. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

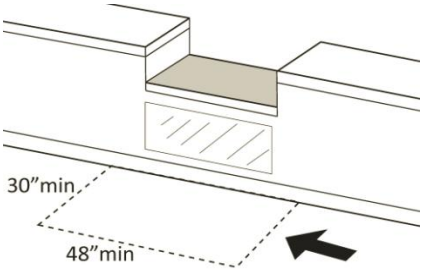


**2.78 Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach?**

| | |
|---|---|
| Code | 904.4.1 Parallel Approach |
| Code Description | A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. A clear floor or ground space complying with 305 shall be positioned for a parallel approach adjacent to the 36 inch minimum length of counter. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

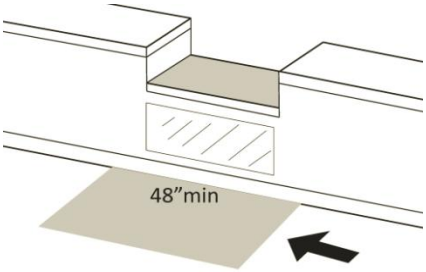



or



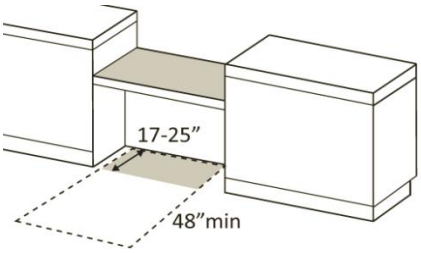
**2.79 For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of the counter?**

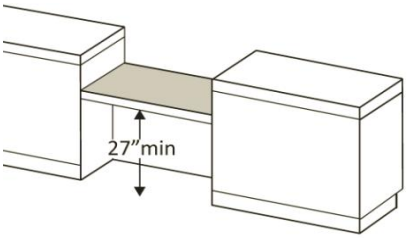
| | |
|---|---|
| Code | 904.4.1 Parallel Approach |
| Code Description | A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. A clear floor or ground space complying with 305 shall be positioned for a parallel approach adjacent to the 36 inch minimum length of counter. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**2.80 For a forward approach:**
**Do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter?**
**Is there at least 27 inches clearance from the floor to the bottom of the counter?**

| | |
|---|---|
| Code | 904.4.2 Forward Approach |
| Code Description | A portion of the counter surface that is 30 inches long minimum and 36 inches high maximum shall be provided. Knee and toe space complying with 306 shall be provided under the counter. A clear floor or ground space complying with 305 shall be positioned for a forward approach to the counter. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

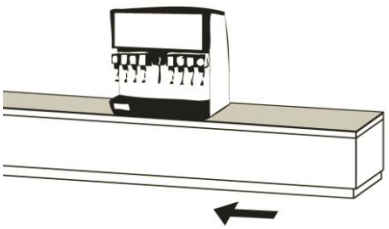


# Food Service Lines - in cafeterias, salad bars, eat-in fast food establishments, etc.

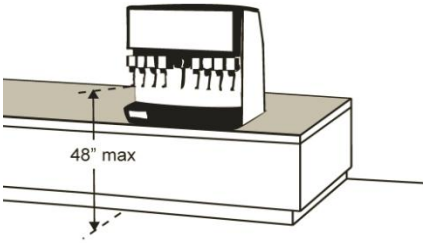
**2.81 Does at least one of each type of self-service shelf or dispensing device for tableware, dishware, condiments, food and beverages have a forward or parallel approach?**

| | |
|---|---|
| Code | 227.4 Food Service Lines |
| Code Description | Food service lines shall comply with 904.5. Where self-service shelves are provided, at least 50 percent, but no fewer than one, of each type provided shall comply with 308. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



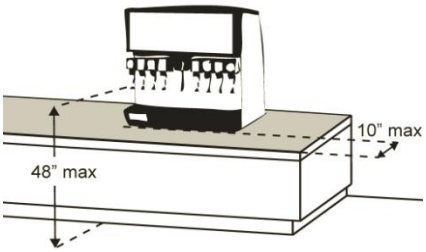
**2.82 If there is an unobstructed parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor?**

| | |
|---|---|
| Code | 308.3.1 Unobstructed |
| Code Description | Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. EXCEPTIONS: 1. An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10 inches maximum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



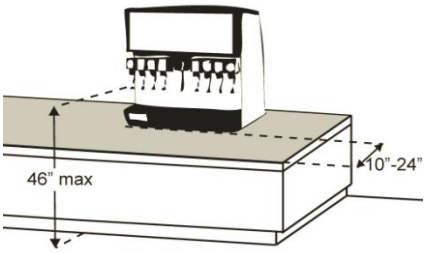
**2.83 If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor?**

| | |
|---|---|
| Code | 308.3.1 Unobstructed |
| Code Description | Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. EXCEPTIONS: 1. An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10 inches maximum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



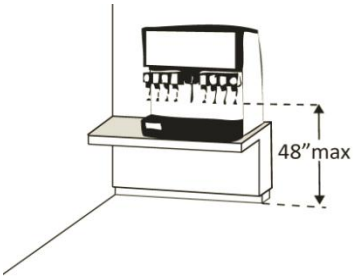
**2.84 If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor?**

| | |
|---|---|
| Code | 308.3.2 Obstructed High Reach |
| Code Description | Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches maximum and the depth of the obstruction shall be 24 inches maximum. The high side reach shall be 48 inches maximum for a reach depth of 10 inches maximum. Where the reach depth exceeds 10 inches, the high side reach shall be 46 inches maximum for a reach depth of 24 inches maximum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



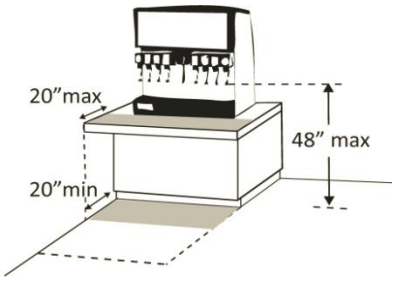
**2.85 If there is an unobstructed forward approach, is the shelf or dispensing device no higher than 48 inches above the floor?**

| | |
|---|---|
| Code | 308.2.1 Unobstructed |
| Code Description | Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



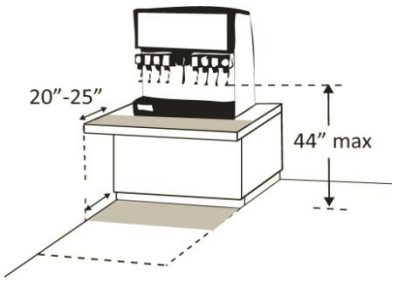
**2.86 If there is an obstruction no deeper than 20 inches with a forward approach:**
**Does the clear floor space extend under the obstruction that is at least the same depth as the obstruction?**
**Is the shelf or dispensing device no higher than 48 inches above the floor?**

| | |
|---|---|
| Code | 308.2.2 Obstructed High Reach |
| Code Description | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches maximum where the reach depth is 20 inches maximum. Where the reach depth exceeds 20 inches, the high forward reach shall be 44 inches maximum and the reach depth shall be 25 inches maximum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



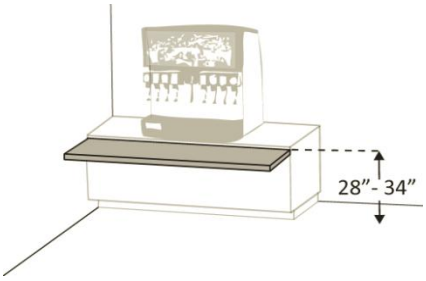
**2.87 If the obstruction is no less than 20 inches and no greater than 25 inches deep with a forward approach:**
**Does the clear floor space extend under the obstruction that is at least the same depth as the obstruction?**
**Is the shelf or dispensing device no higher than 44 inches above the floor?**

| | |
|---|---|
| Code | 308.2.2 Obstructed High Reach |
| Code Description | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches maximum where the reach depth is 20 inches maximum. Where the reach depth exceeds 20 inches, the high forward reach shall be 44 inches maximum and the reach depth shall be 25 inches maximum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



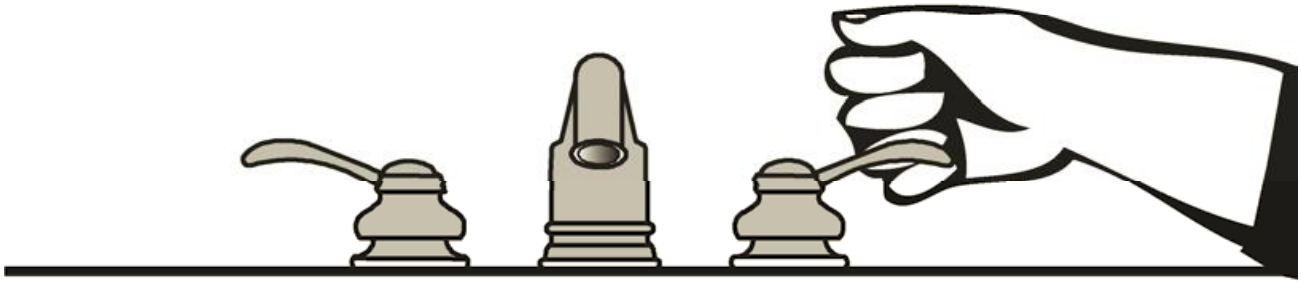
**2.88 If there is a tray slide, is the top no less than 28 inches and no greater than 34 inches above the floor?**

| | |
|---|---|
| Code | 904.5.2 Tray Slides |
| Code Description | The tops of tray slides shall be 28 inches minimum and 34 inches maximum above the finish floor or ground. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



# Priority 3 - Toilet Rooms

*When toilet rooms are open to the public they should be accessible to people with disabilities*



**3.1 If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.)**

| | |
|---|---|
| Code | 213.1 General |
| Code Description | Where toilet facilities and bathing facilities are provided, they shall comply with 213. Where toilet facilities and bathing facilities are provided in facilities permitted by 2063.2.3 Exceptions 1 and 2 not to connect stories by an accessible route, toilet facilities and bathing facilities shall be provided on a story connected by an accessible route to an accessible entrance. |
| Finding | Unisex toilet room is accessible. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

Accessible Unisex Bathroom

### 3.2 Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms?

| | |
|---|---|
| Code | 216.8 Toilet Rooms and Bathing Rooms |
| Code Description | Where existing toilet rooms or bathing rooms do not comply with 603, directional signs indicating the location of the nearest toilet room or bathing room complying with 603 within the facility shall be provided. Signs shall comply with 703.5 and shall include the International Symbol of Accessibility complying with 703.7.2.1. Where existing toilet rooms or bathing rooms do not comply with 603, the toilet rooms or bathing rooms complying with 603 shall be identified by the International Symbol of Accessibility complying with 703.7.2.1. Where clustered single user toilet rooms or bathing facilities are permitted to use exceptions 213.2, toilet rooms or bathing facilities complying with 603 shall be identified by the International Symbol of Accessibility complying with 703.7.2.1 unless all toilet rooms and bathing facilities comply with 603. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

**3.3 If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility?**

| | |
|---|---|
| Code | 216.8 Toilet Rooms and Bathing Rooms |
| Code Description | Where existing toilet rooms or bathing rooms do not comply with 603, directional signs indicating the location of the nearest toilet room or bathing room complying with 603 within the facility shall be provided. Signs shall comply with 703.5 and shall include the International Symbol of Accessibility complying with 703.7.2.1. Where existing toilet rooms or bathing rooms do not comply with 603, the toilet rooms or bathing rooms complying with 603 shall be identified by the International Symbol of Accessibility complying with 703.7.2.1. Where clustered single user toilet rooms or bathing facilities are permitted to use exceptions 213.2, toilet rooms or bathing facilities complying with 603 shall be identified by the International Symbol of Accessibility complying with 703.7.2.1 unless all toilet rooms and bathing facilities comply with 603. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

# Accessible Route

**3.4 Is there a route to the accessible toilet room(s) that does not include the use of stairs? Is the route accessible? (See Priority 2 Interior Accessible Route for specifics.)**

| | |
|---|---|
| Code | 402.2 Components |
| Code Description | Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4. |
| Finding | There is an accessible route to the accessible toilet room that does not include the use of stairs. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

# Signs at Toilet Rooms

**3.5 Do text characters contrast with their backgrounds?**
**Are text characters raised?**
**Is there Braille?**
**Is the sign mounted:**
**On the wall on the latch side of the door?** Note: Signs are permitted on the push side of doors with closers and without hold-open devices.
**With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?***
**So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor?**** Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall to the right of the right leaf.

| | |
|---|---|
| Code | 703.1 General; 703.2 Raised Characters; 703.5.1 - Finish and Contrast; 703.4.2 - Location; 703.4.1 Height Above Finish Floor or Ground |
| Code Description | 703.1 - Signs shall comply with 703. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided.<br>703.2 - Raised characters shall comply with 703.2 and shall be duplicated in Braille complying with 703.3. Raised characters shall be installed in accordance with 703.4.<br>703.5.1 - Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.<br>703.4.2 - Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. Signs containing tactile characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed petition and 45 degree open position.<br>703.4.1 - Tactile characters on signs shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. |

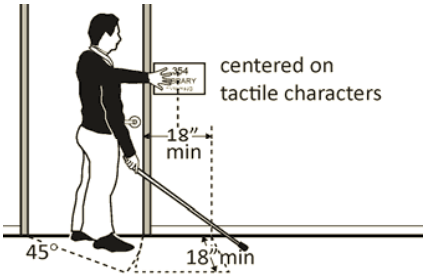
*If constructed before 3/15/2010 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation is not required.

Pictures on next page.

**If constructed before 3/15/2012 and mounted no higher than 60 inches to the centerline of the sign, relocation is not required.

### 3.5 Continued.

| | |
|---|---|
| Finding | Text characters contrast with their backgrounds and are raised; there is Braille; the sign is mounted on the latch side of the door. Clear floor space is only 11" centered on the tactile characters. The baseline of the lowest character is 57"; the baseline of the highest character is 60". |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Relocate sign. |



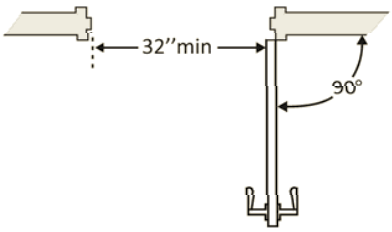
Sign Centered Width

Sign Height

# Entrance

**3.6 Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?**

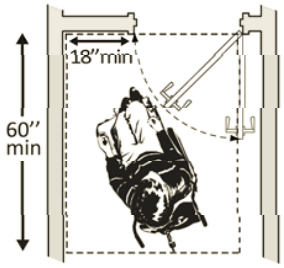
| | |
|---|---|
| Code | 404.2.3 Clear Width |
| Code Description | Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches deep shall provide a clear opening of 36 inches minimum. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches. |
| Finding | Door opening width is 33" clear. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Clear Door Opening Width

**3.7 If there is a front approach to the pull side of the door is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?**
**On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?**

| | |
|---|---|
| Code | 404.2.4.1 Swinging Doors and Gates; 404.2.4.4 Floor or Ground Surfaces |
| Code Description | 404.2.4.1 - Swinging doors and gates shall have maneuvering clearances complying with Table 404.2.4.1. (See Table 404.2.4.1)<br>404.2.4.4 - Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.<br>EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted. 2. Changes in level at thresholds complying with 404.2.5 shall be permitted. |
| Finding | All doors have at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth. Both sides of all doors are level. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



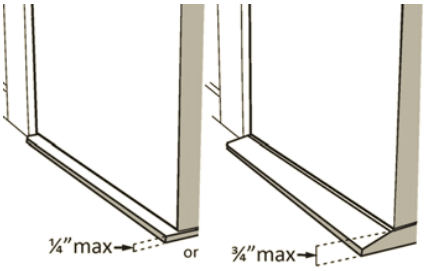
Maneuvering Clearance

**3.8 Is the door threshold edge no more than 1/4 inch high?**

Or

**No more than 3/4 inch high if slope is beveled no steeper than 1:2?** Note: The first 1/4 inch of the threshold may be vertical; the rest must be beveled.

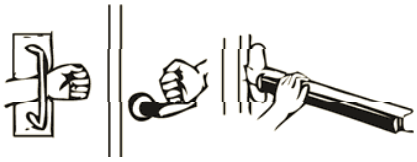
| | |
|---|---|
| Code | 303.2 Vertical; 303.3 Beveled |
| Code Description | 303.2 - Changes in level of 1/4 inch high maximum shall be permitted to be vertical.<br>303.3 - Changes in level between 1/4 inch high minimum and 1/2 inch high maximum shall be beveled with a slope not steeper than 1:2. |
| Finding | Door threshold is no more than 1/4" high. Mercer strip. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Threshold - Mercer Strip

**3.9 Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist? Check door handle and lock (if provided).**

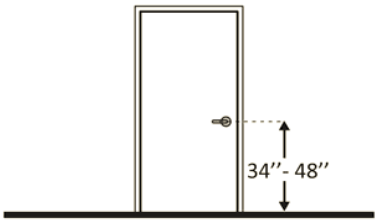
| | |
|---|---|
| Code | 309.4 Operation; Advisory 404.2.7 Door and Gate Hardware |
| Code Description | 309.4 - Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds.<br>Advisory 404.2.7 - Door hardware that can be operated with a closed fist or a loose grip accommodates the greatest range of users. Hardware that requires simultaneous hand and finger movements require greater dexterity and coordination, and is not recommended. |
| Finding | Door is equipped with hardware that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Door Hardware

**3.10 Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor?**

| | |
|---|---|
| Code | 404.2.7 Door and Gate Hardware |
| Code Description | Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with 309.4. Operable parts of such hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. |
| Finding | The operable parts of the door hardware are mounted 39-40" above the floor. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



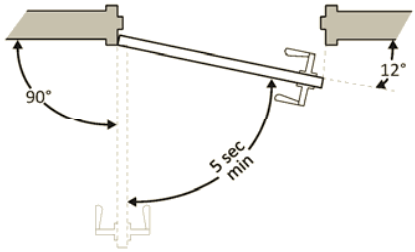
Door Hardware Height

### 3.11 Can the door be opened easily (5 pounds maximum force)?

| | |
|---|---|
| Code | 404.2.9 Door and Gate Opening Force |
| Code Description | Fire doors shall have a minimum opening force allowable by the appropriate administrative authority. The force for pushing or pulling open a door or gate other than fire doors shall be as follows:<br>1. Interior hinged doors and gates: 5 pounds maximum.<br>2. Sliding or folding doors: 5 pounds maximum. |
| Finding | Door #1 can be opened with 13 pounds force; door #2 can be opened with 3 pounds force; door #3 can be opened with 8 pounds force. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Adjust closers or install lighter doors. |

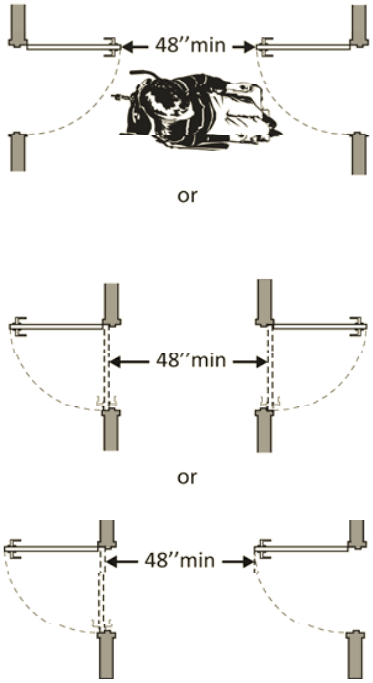
**3.12 If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch?**

| | |
|---|---|
| Code | 404.2.8.1 Door Closers and Gate Closers |
| Code Description | Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. |
| Finding | The doors take less than 5 seconds to close: 4 seconds and 1.9 seconds. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Adjust closers. |



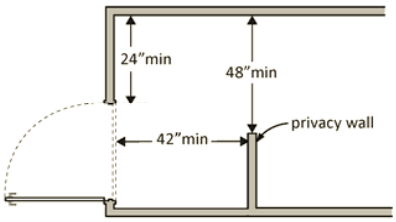
**3.13 If there are doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space?**

| | |
|---|---|
| Code | 404.2.6 Doors in Series and Gates in Series |
| Code Description | The distance between two hinged or pivoted doors in series and gates in series shall be 48 inches minimum plus the width of doors or gates swinging into the space. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



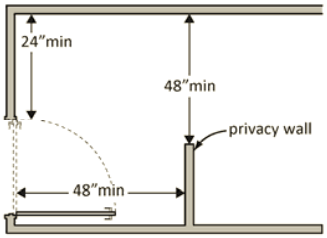
**3.14 If there is a privacy wall and the door swings out, is there at least 24 inches of maneuvering clearance beyond the door latch side and 42 inches to the privacy wall?**

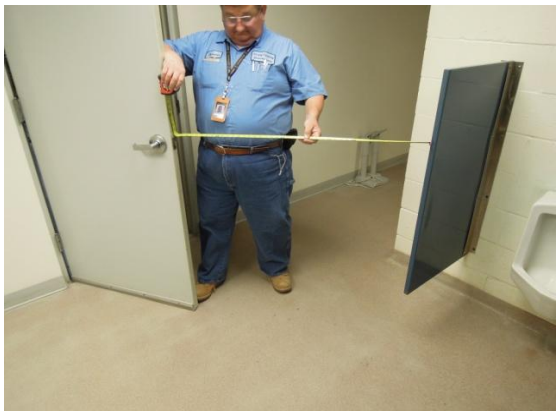
| | |
|---|---|
| Code | 404.2.4.1 Swinging Doors and Gates; Table 404.2.4.1 Maneuvering Clearances at Manual Swinging Doors and Gates |
| Code Description | Swinging doors and gates shall have maneuvering clearances complying with Table 404.2.4.1. (See Table 404.2.4.1) |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**3.15 If there is a privacy wall and the door swings in, is there at least 24 inches of maneuvering clearance beyond the door latch side and at least 48 inches to the privacy wall if there is no door closer or at least 54 inches if there is a door closer?**

| | |
|---|---|
| Code | 404.2.4.1 Swinging Doors and Gates; Table 404.2.4.1 Maneuvering Clearances at |
| Code Description | Swinging doors and gates shall have maneuvering clearances complying with Table 404.2.4.1. (See Table 404.2.4.1) |
| Finding | There is 44" of maneuvering space beyond the door latch side. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



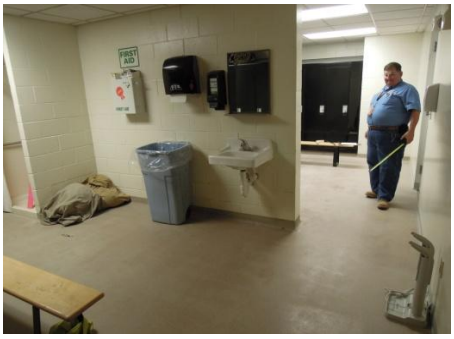



Maneuvering Space

# In the Toilet Room

**3.16 Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide?**

| | |
|---|---|
| Code | 403.5.1 Clear Width |
| Code Description | Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches minimum. |
| Finding | There is a clear path 60" wide to each type of fixture. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

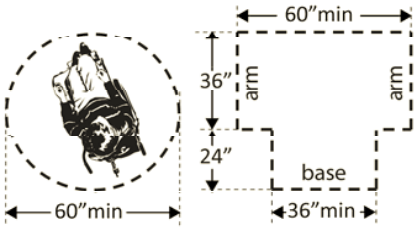


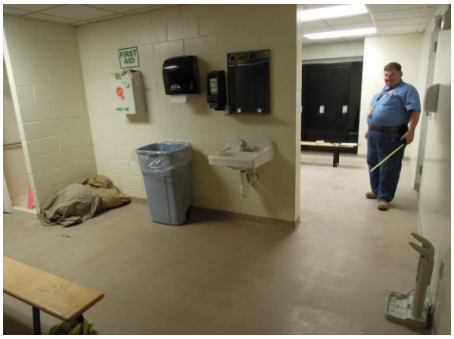
Clear Path

Clear Path

**3.17 Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square?***

| | |
|---|---|
| Code | 304.3.1 Circular Space; 304.3.2 T-Shaped Space |
| Code Description | 304.3.1 - The turning space shall be a space of 60 inches diameter minimum. The space shall be permitted to include knee and toe clearance complying with 306. 304.3.2 - The turning space shall be a T-shaped space within a 60 inch square minimum with arms and base 36 inches wide minimum. Each arm of the T shall be clear of obstructions 12 inches minimum in each direction and the base shall be clear of obstructions 24 inches minimum. The space shall be permitted to include knee and toe clearance complying with 306 only at the end of either the base or one arm. |
| Finding | There is clear floor space measuring 60" x 60" available for a person in a wheelchair to turn around. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



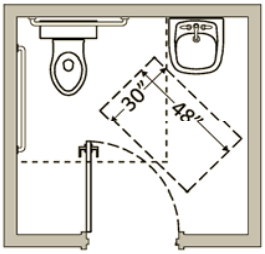
Clear Path

Clear Path

*The door to the toilet room may swing into the required turning space.

**3.18 In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door?**

| | |
|---|---|
| Code | 305.3 Size |
| Code Description | The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. |
| Finding | There is clear floor space at least 30" x 48" beyond the swing of the door. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

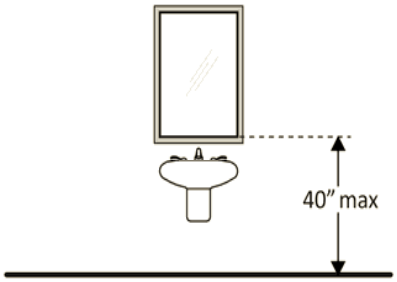


**3.19 If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?**

or

**If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?***

| | |
|---|---|
| Code | 603.3 Mirrors |
| Code Description | Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor or ground. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. |
| Finding | The mirror over the lavatory is 49" above the floor. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Lower mirror. |

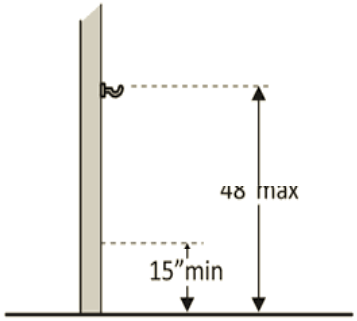


Mirror Height

*If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required.

### 3.20 If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?

| | |
|---|---|
| Code | 603.4 Coat Hooks and Shelves; 308.1 General |
| Code Description | 603.4 - Coat hooks shall be located within one of the reach ranges specified in 308. Shelves shall be located 40 inches minimum and 48 inches maximum above the finish floor.<br>308.1 - Reach ranges shall comply with 308. |
| Finding | The coat hook is 72" above the floor. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Lower coat hook. |



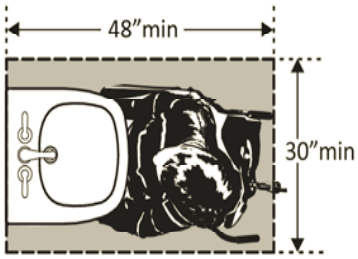
Cook Hook Height

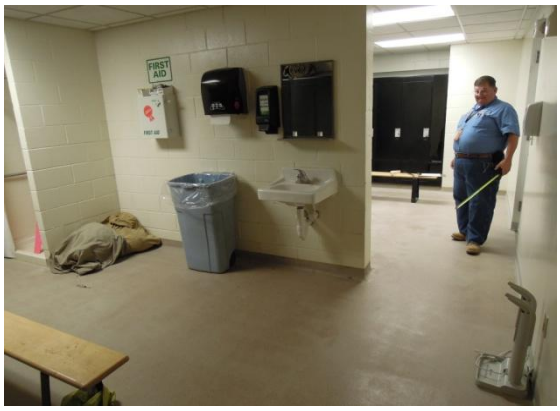
# Lavatories

*Note; 2010 Standards refer to sinks in toilet rooms as lavatories.*

**3.21 Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long?**

| | |
|---|---|
| Code | 606.2 Clear Floor Space; 305.3 Size |
| Code Description | 606.2 - A clear floor space complying with 305, positioned for a forward approach, and knee and toe clearance complying with 306 shall be provided.<br>305.3 - The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. |
| Finding | The lavatory has a clear floor space for a forward approach measuring 30" x 48". |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

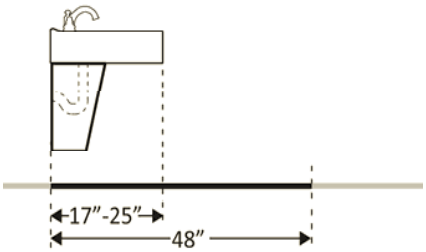



Lavatory Clear Floor Space

**3.22 Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet?**

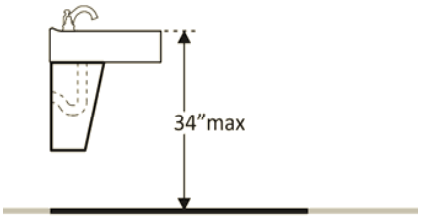
| | |
|---|---|
| Code | 606.2 Clear Floor Space; 306.2.2 Maximum Depth; 306.2.3 Minimum Required Depth |
| Code Description | 606.2 - A clear floor space complying with 305, positioned for a forward approach, and knee and toe clearance complying with 306 shall be provided.<br>306.2.2 - Toe clearance shall extend 25 inches maximum under an element.<br>306.2.3 - Where toe clearance is required at an element as part of a clear floor space, the toe clearance shall extend 17 inches minimum under the element. |
| Finding | 18" of clear floor space extends under the lavatory. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Clear Floor Space Under Lavatory

**3.23 Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor?**

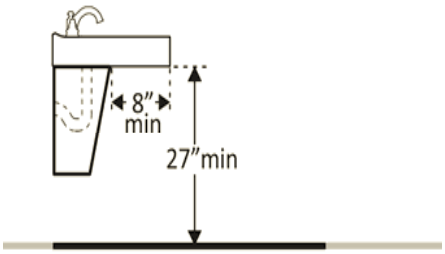
| | |
|---|---|
| Code | 606.3 Height |
| Code Description | Lavatories and sinks shall be installed with the front of the higher of the rim or counter surface 34 inches maximum above the finish floor or ground. |
| Finding | The front of the lavatory is 33" above the ground. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Lavatory Height

**3.24 Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance?**

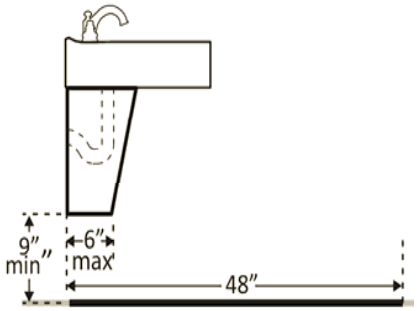
| | |
|---|---|
| Code | 306.3.3 Minimum Required Depth |
| Code Description | Where knee clearance is required under an element as part of a clear floor space, the knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. |
| Finding | There is 30" clearance from the floor to the bottom of the lavatory that extends 9" under the lavatory with the clearance. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Knee Clearance

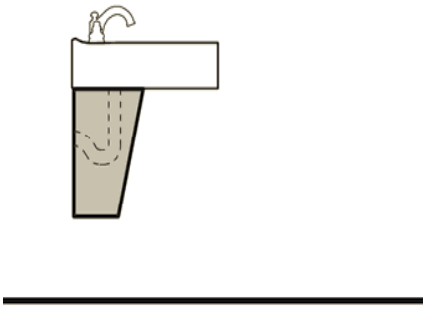
**3.25 Is there toe clearance at least 9 inches high? (Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.)**

| | |
|---|---|
| Code | 306.2.1 General; 306.2.4 Additional Clearance |
| Code Description | 306.2.1 - Space under an element between the finish floor or ground and 9 inches above the finish floor or ground shall be considered toe clearance and shall comply with 306.2.<br>306.2.4 - Space extending greater than 6 inches beyond the available knee clearance at 9 inches above the finish floor or ground shall not be considered toe clearance. |
| Finding | Toe clearance is at least 9" high. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



### 3.26 Are pipes below the lavatory insulated or otherwise configured to protect against contact?

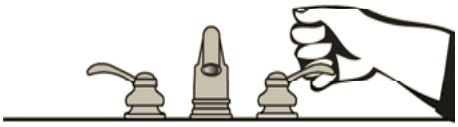
| | |
|---|---|
| Code | 606.5 Exposed Pipes and Surfaces |
| Code Description | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories or sinks. |
| Finding | The pipes below the lavatory are configured to protect against contact. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Pipe Configuration

**3.27 Can the faucet be operated without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the faucet no greater than 5 pounds?**

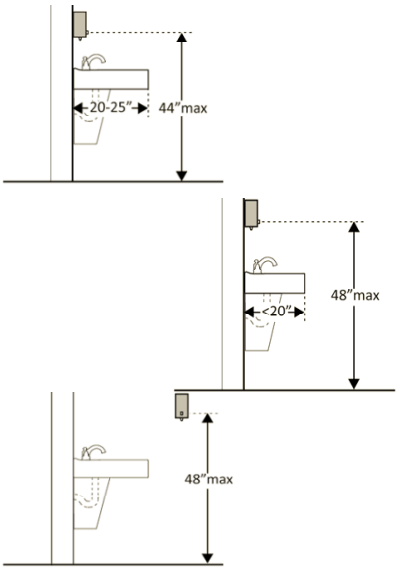
| | |
|---|---|
| Code | 309.4 Operation |
| Code Description | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds maximum. |
| Finding | The faucet can be operated easily with 2-1/2 pounds force. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

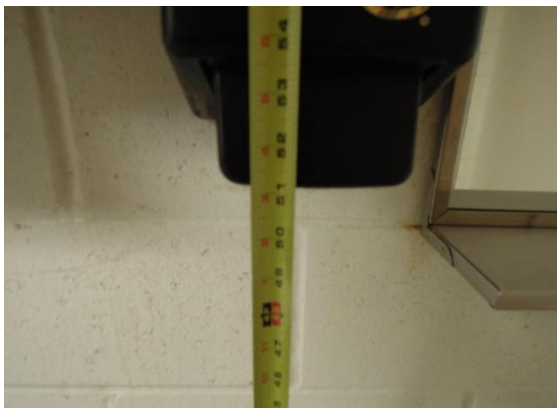


# Soap Dispensers and Hand Dryers

**3.28 Are the operable parts of the soap dispenser within one of the following reach ranges:**
**Above lavatories or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?**
**Above lavatories less than 20 inches deep: no higher than 48 inches above the floor?**
**Not over an obstruction: no higher than 48 inches above the floor?**

| | |
|---|---|
| Code | 308.1 General |
| Code Description | Reach ranges shall comply with 308. |
| Finding | Soap dispenser heights measure from 44" to 51" above the floor. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Lower or reposition inaccessible soap dispenser. |

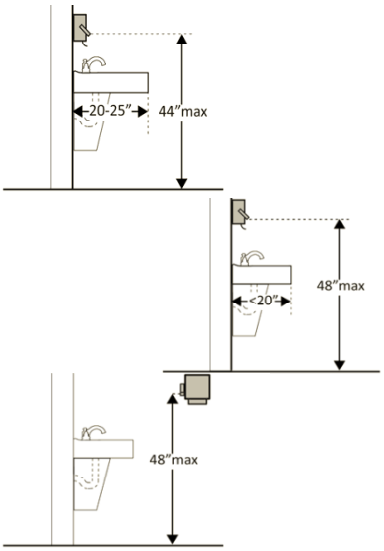


Soap Dispenser Height (Employee)

**3.29 Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges:**
**Above lavatories or counters no less than 20 inches and greater than 25 inches deep: no higher than 44 inches above the floor?**
**Above lavatories less than 20 inches deep: no higher than 48 inches above the floor?**
**Not over an obstruction: no higher than 48 inches above the floor?**
**Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching, or twisting of the wrist?**
**Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds?**

| | |
|---|---|
| Code | 308.1 General; 309.4 Operation |
| Code Description | 308.1 - Reach ranges shall comply with 308.<br>309.4 - Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds maximum. |
| Finding | Paper towel dispensers measure 50"-59" above the ground. Can be operated easily without tight grasping, pinching, or twisting of the wrist. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Lower dispensers. |



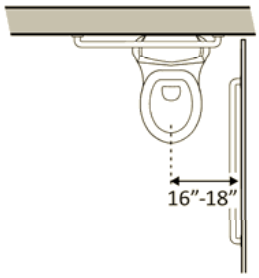
Paper Towel Dispenser Height

# Water Closets in Single-User Toilet Rooms and Compartments (Stalls)

*Note: 2010 Standards refer to toilets as water closets*

**3.30 Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition?**

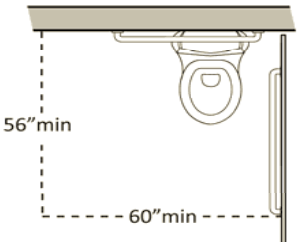
| | |
|---|---|
| Code | 604.2 Location |
| Code Description | The water closet shall be positioned with a wall or partition to the rear and to one side. The centerline of the water closet shall be 16 inches minimum to 18 inches maximum from the side wall or partition, except that the water closet shall be 17 inches minimum and 19 inches maximum from the side wall or partition in the ambulatory accessible compartment specified in 604.8.2. Water closets shall be arranged for a left-hand or right-hand approach. |
| Finding | Centerline of the water closet is 18" from the side wall or partition. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Centerline of Water Closet

**3.31 Is the clearance provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?***

| | |
|---|---|
| Code | 604.3.1 Size |
| Code Description | Clearance around a water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. |
| Finding | Clearance around the water closet measures 56" x 41". |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Reconfigure water closet. |

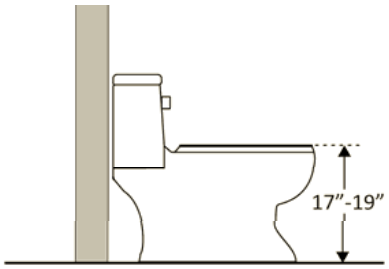


Water Closet

*If constructed before 3/15/2012, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet.

**3.32 Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat?**

| | |
|---|---|
| Code | 604.4 Seats |
| Code Description | The seat height of a water closet above the finish floor shall be 17 inches minimum and 19 inches maximum measured to the top of the seat. Seats shall not be sprung to return to a lifted position. |
| Finding | Height of water closet is 18-1/2" from the floor measured to the top of the seat. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Water Closet Height

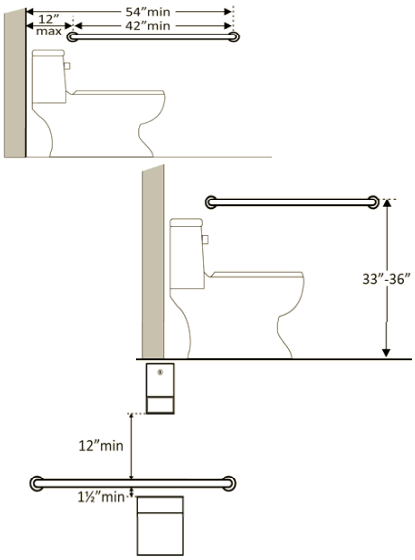
**3.33 Is there a grab bar at least 42 inches long on the side wall?**
**Is it located no more than 12 inches from the rear wall?**
**Does it extend at least 54 inches from the rear wall?**
**Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface?**
**Is there at least 12 inches clearance between the grab bar and protruding objects above?***
**Is there at least 1-1/2 inches clearance between the grab bar and projecting objects below?***
**Is the space between the wall and the grab bar 1-1/2 inches?**

| | |
|---|---|
| Code | 604.5 Grab Bars; 604.5.1 Side Wall; 609.4 Position of Grab Bars; 609.6 Spacing |
| Code Description | 604.5 - Grab bars for water closets shall comply with 609. Grab bars shall be provided on the side wall closest to the water closet and on the rear wall.<br>604.5.1 - The side wall grab bar shall be 42 inches long minimum, located 12 inches maximum from the rear wall and extending 54 inches minimum from the rear wall.<br>609.4 - Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches minimum and 27 inches maximum above the finish floor measured to the top of the gripping surface.<br>609.3 - The space between the wall and the grab bar shall be 1-1/2 inches. The space between the grab bar and projecting objects below and at the ends shall be 1-1/2 inches minimum. The space between the grab bar and projecting objects above shall be 12 inches minimum. |
| Finding | **Unisex Restroom:** The grab bar is 48" long on the side wall and is located no more than 12" from the rear wall. It extends 54" from the rear wall and is mounted 33" above the floor to the top of the gripping surface. There is 12" clearance between the grab bar and protruding objects above. The space between the wall and the grab bar is 1-1/2".<br>**Locker Room:** The grab bar is 42" long on the side wall and is located no more than 12" from the rear wall. It extends at least 54" from the rear wall and is mounted 34" above the floor to the top of the gripping surface. There is 12" clearance between the grab bar and protruding objects below and 8" clearance between the grab bar and projecting objects below. The space between the wall and the grab bar is 1-1/2". |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

Pictures on next page.

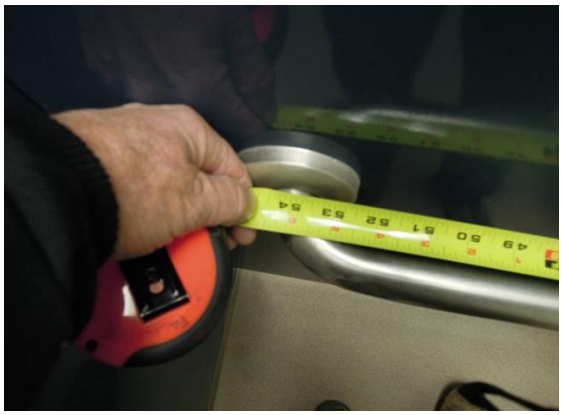
*If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards.

**3.33 Continued.**



Unisex Restroom Side Wall Grab Bar

Unisex Restroom Side Wall Grab Bar



Locker Room Restroom Side Wall Grab Bar

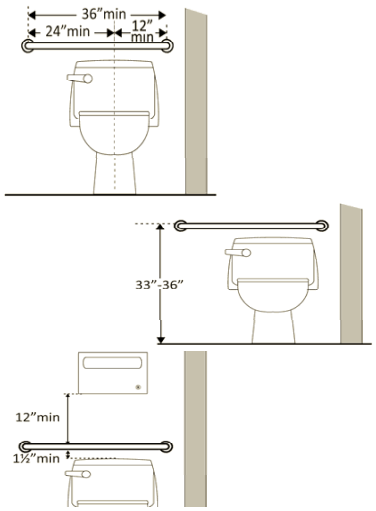
**3.34 Is there a grab bar at least 36 inches long on the rear wall?**
**Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?**
**Does it extend at least 24 inches on the other (open) side?**
**Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface?**
**Are there at least 12 inches clearance between the grab bar and protruding objects above?***
**Are there at least 1-1/2 inches clearance between the grab bar and projecting objects below?***
**Is the space between the wall and the grab bar 1-1/2 inches?**

| | |
|---|---|
| Code | 604.5 Grab Bars; 604.5.2 Rear Wall; 609.4 Position of Grab Bars; 609.6 Spacing |
| Code Description | 604.5 - Grab bars for water closets shall comply with 609. Grab bars shall be provided on the side wall closest to the water closet and on the rear wall.<br>604.5.2 - The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.<br>609.4 - Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches minimum and 27 inches maximum above the finish floor measured to the top of the gripping surface.<br>609.3 - The space between the wall and the grab bar shall be 1-1/2 inches. The space between the grab bar and projecting objects below and at the ends shall be 1-1/2 inches minimum. The space between the grab bar and projecting objects above shall be 12 inches minimum. |
| Finding | **Unisex Restroom:** The grab bar is 24" long on the rear wall, and it extends 12" from the centerline of the water closet on one side and 12" on the open side. It is mounted 33" above the floor to the top of the gripping surface. There is no vertical obstruction. There is at least 1-1/2" of space between the wall and the grab bar.<br>**Locker Room:** The grab bar is 36" long on the rear wall; it extends 17" from the centerline of the water closet on one side and 24" on the open side. It is mounted 33" from the floor to the top of the gripping surface. There is no vertical obstruction. There is at least 1-1/2" of space between the wall and the grab bar. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Relocate or replace grab bar. |

Pictures on next page.

*If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards

### 3.34 Continued.



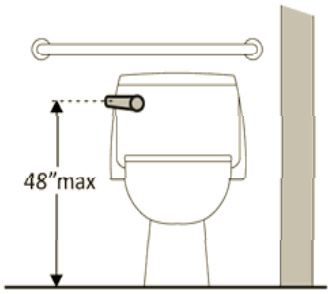
Unisex Restroom Rear Wall Grab Bar

Locker Room Restroom Rear Wall Grab Bar

Locker Room Restroom Rear Wall Grab Bar

**3.35 If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor?**

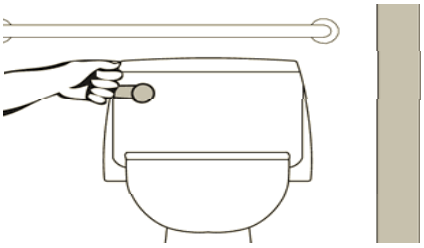
| | |
|---|---|
| Code | 309.3 Height |
| Code Description | Operable parts shall be placed within one or more of the reach ranges specified in 308. |
| Finding | The operable parts of the flush controls are 24" above the floor. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Typical Flush Control Height

**3.36 If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?**
**Is the force required to activate the flush control no greater than 5 pounds?**

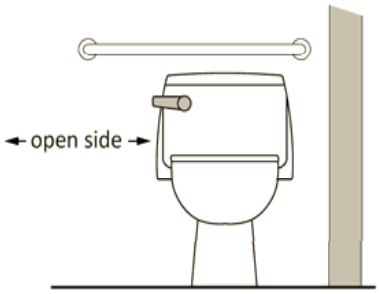
| | |
|---|---|
| Code | 309.4 Operation |
| Code Description | Operable parts shall be operated with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds maximum. |
| Finding | The flush controls are hand operated and can be operated with one hand without tight grasping, pinching, or twisting of the wrist. The force required to activate the control is 5 pounds. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Typical Flush Control

### 3.37 Is the flush control on the open side of the water closet?

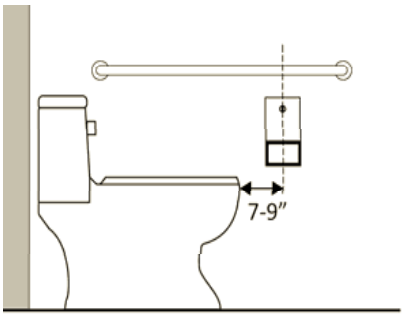
| | |
|---|---|
| Code | 604.6 Flush Controls |
| Code Description | Flush controls shall be hand operated or automatic. Hand operated flush controls shall comply with 309. Flush controls shall be located on the open side of the water closet except in ambulatory accessible compartments complying with 604.8.2. |
| Finding | The flush controls are on the open sides of the water closets. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Open Side Flush Control

**3.38 Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?***

| | |
|---|---|
| Code | 604.7 Dispensers |
| Code Description | Toilet paper dispensers shall comply with 309.4 and shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. |
| Finding | The toilet paper dispensers are less than 7" from the front of the water closet to the centerline of the dispenser. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Relocate toilet paper dispensers. |

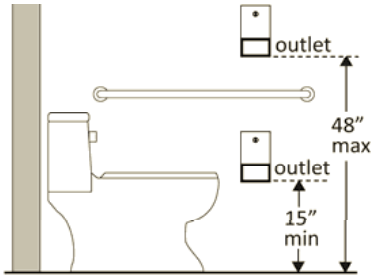


Toilet Paper Dispenser Location

*If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet.

**3.39 Is the outlet of the dispenser:**
**Located no less than 15 inches and no greater than 48 inches above the floor?**
**Not located behind grab bars?**

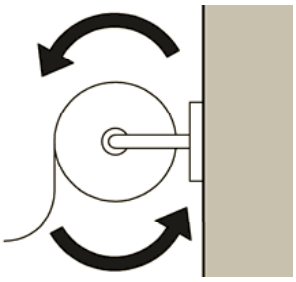
| | |
|---|---|
| Code | 604.7 Dispensers |
| Code Description | Toilet paper dispensers shall comply with 309.4 and shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. |
| Finding | **Unisex Restroom:** The outlet of the dispenser is located 46" above the floor and is not located behind grab bar.<br>**Locker Room:** The outlet of the dispenser is located 41" above the floor and is not located behind grab bar. |
| **Compliant?** | |
| Recommended Repair (if needed) | |



Toilet Paper Dispenser Height

### 3.40 Does the dispenser allow continuous paper flow?

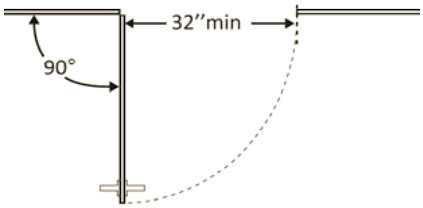
| | |
|---|---|
| Code | 604.7 Dispensers |
| Code Description | Toilet paper dispensers shall comply with 309.4 and shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. |
| Finding | Dispensers allow continuous paper flow. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



# Toilet Compartments (Stalls)

**3.41 Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees?**

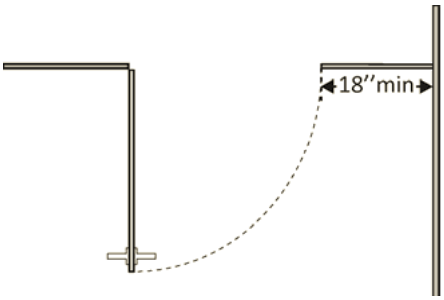
| | |
|---|---|
| Code | 404.2.3 Clear Width |
| Code Description | Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches deep shall provide a clear opening of 36 inches minimum. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches |
| Finding | Door opening width is 34" clear. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Door Clear Opening Width

**3.42 If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?***

| | |
|---|---|
| Code | 404.2.4.1 Swinging Doors and Gates; 404.2.4.4 Floor or Ground Surfaces |
| Code Description | 404.2.4.1 - Swinging doors and gates shall have maneuvering clearances complying with Table 404.2.4.1. (See Table 404.2.4.1)<br>404.2.4.4 - Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.<br>EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted. 2. Changes in level at thresholds complying with 404.2.5 shall be permitted. |
| Finding | There is 24" of maneuvering clearance beyond the latch side plus 48" clear depth. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Reconfigure restroom to allow for appropriate clear depth. |

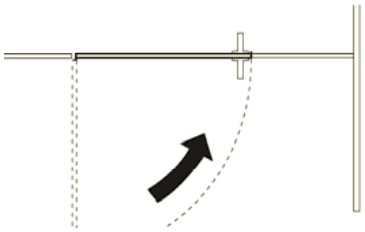


Latch Side Maneuvering Clearance

*See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door.

### 3.43 Is the door self-closing?

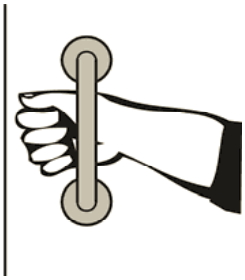
| | |
|---|---|
| Code | 604.8.1.2 Doors |
| Code Description | Toilet compartment doors, including door hardware, shall comply with 404 except that if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 42 inches minimum. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. The door shall be self-closing. A door pull complying with 404.2.7 shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area. |
| Finding | Door is not self-closing. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Add closer. |

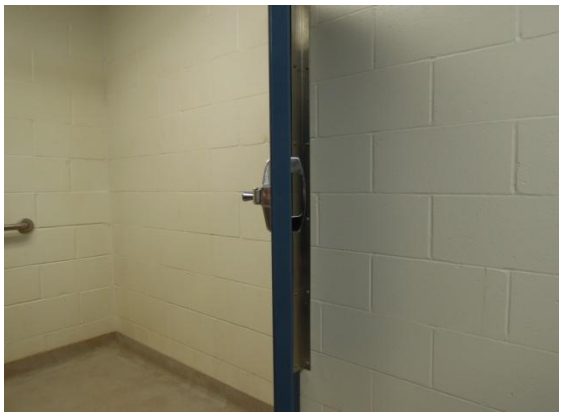


Door

**3.44 Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping, pinching, or twisting of the wrist?***

| | |
|---|---|
| Code | 604.8.1.2 Doors |
| Code Description | Toilet compartment doors, including door hardware, shall comply with 404 except that if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 42 inches minimum. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. The door shall be self-closing. A door pull complying with 404.2.7 shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area. |
| Finding | There are not door pulls on both sides of door. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Add door pull. |



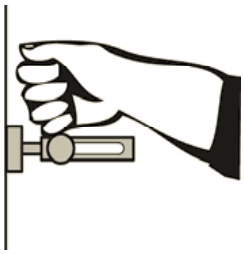


Door Pull

*If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards.

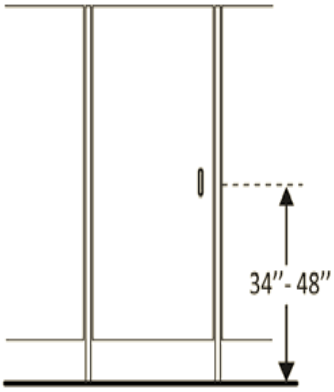
### 3.45 Is the lock operable with one hand and without tight grasping, pinching, or twisting of the wrist?

| | |
|---|---|
| Code | 309.4 Operation |
| Code Description | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate the operable parts shall be 5 pounds maximum. |
| Finding | The lock is operable with one hand without tight grasping, pinching or twisting of the wrist. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



**3.46 Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor?**

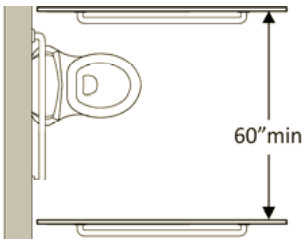
| | |
|---|---|
| Code | 404.2.7 Door and Gate Hardware |
| Code Description | Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with 309.4. Operable parts of such hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. |
| Finding | The operable parts of the door hardware are mounted 41" above the floor. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Door Hardware Height

### 3.47 Is the compartment at least 60 inches wide?

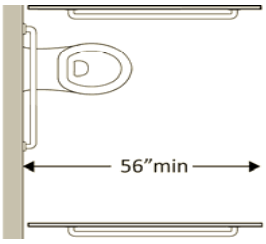
| | |
|---|---|
| Code | 604.8.1.1 Size |
| Code Description | Wheelchair accessible compartments shall be 60 inches wide minimum measured perpendicular to the side wall, and 56 inches deep minimum for wall hung water closets and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Wheelchair accessible compartments for children's use shall be 60 inches wide minimum measured perpendicular to the side wall, and 59 inches deep minimum for wall hung and floor mounted water closets measured perpendicular to the rear wall. |
| Finding | The compartment is 60" wide. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Compartment Width

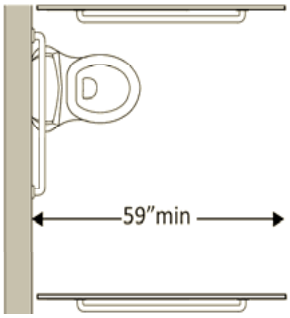
### 3.48 If the water closet is wall hung, is the compartment at least 56 inches deep?

| | |
|---|---|
| Code | 604.8.1.1 Size |
| Code Description | Wheelchair accessible compartments shall be 60 inches wide minimum measured perpendicular to the side wall, and 56 inches deep minimum for wall hung water closets and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Wheelchair accessible compartments for children's use shall be 60 inches wide minimum measured perpendicular to the side wall, and 59 inches deep minimum for wall hung and floor mounted water closets measured perpendicular to the rear wall. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



### 3.49 If the water closet is floor mounted, is the compartment at least 59 inches deep?

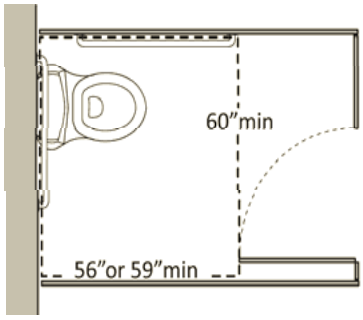
| | |
|---|---|
| Code | 604.8.1.1 Size |
| Code Description | Wheelchair accessible compartments shall be 60 inches wide minimum measured perpendicular to the side wall, and 56 inches deep minimum for wall hung water closets and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Wheelchair accessible compartments for children's use shall be 60 inches wide minimum measured perpendicular to the side wall, and 59 inches deep minimum for wall hung and floor mounted water closets measured perpendicular to the rear wall. |
| Finding | The compartment is 59-1/2" deep. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



Compartment Depth

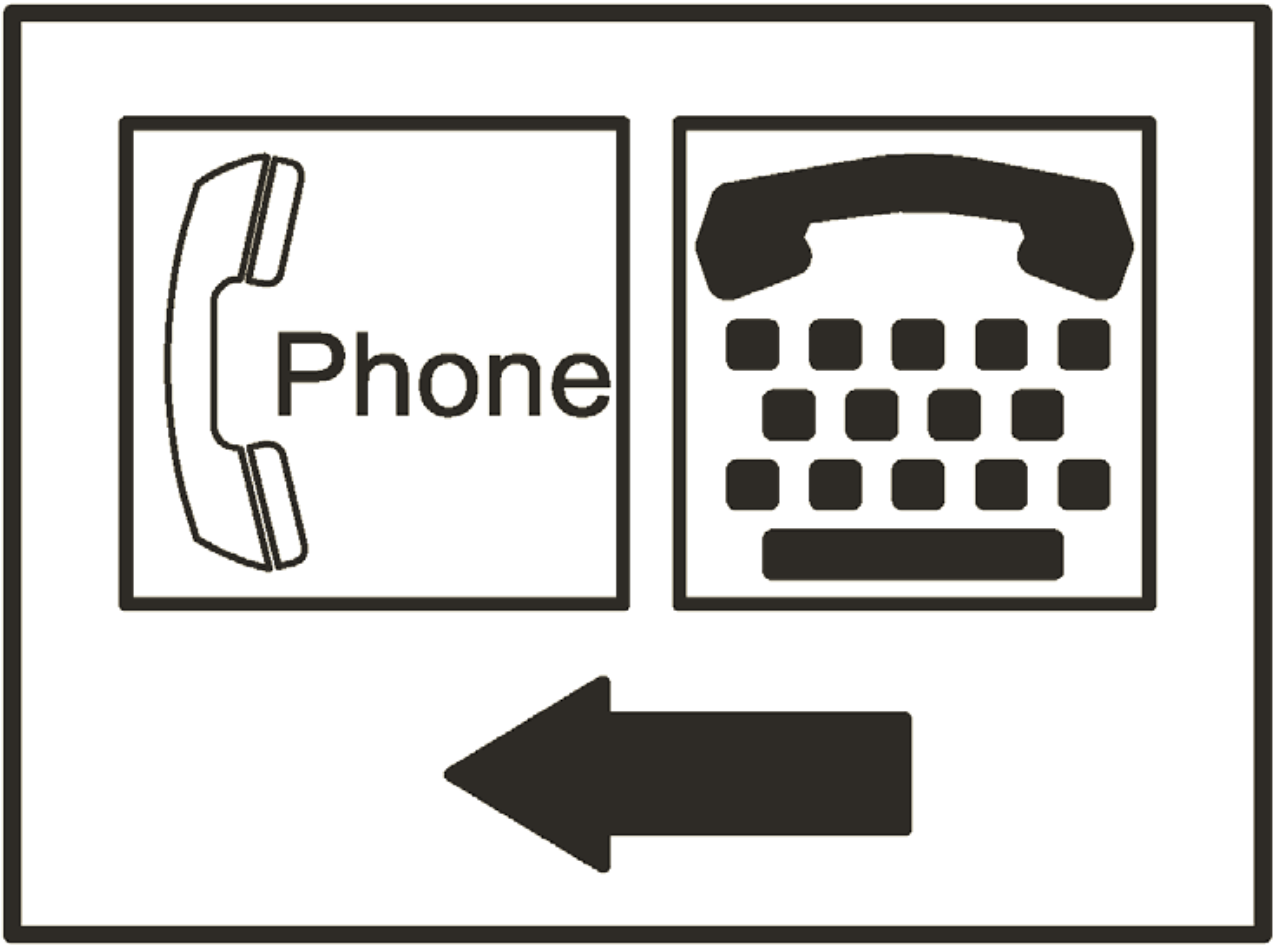
**3.50 If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)?**

| | |
|---|---|
| Code | 604.8.2.2 Doors |
| Code Description | Toilet compartment doors, including door hardware, shall comply with 404, except that if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 42 inches minimum. The door shall be self-closing. A door pull complying with 404.2.7 shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



# Priority 4 - Additional Access

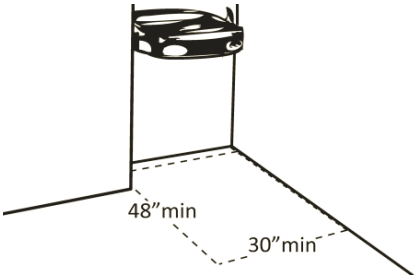
*Amenities such as drinking fountains and public telephones should be accessible to people with disabilities*



# Drinking Fountains

**4.1 Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?***

| | |
|---|---|
| Code | 602.2 Clear Floor Space; 305.3 Size |
| Code Description | 602.2 - Units shall have a clear floor or ground space complying with 305 positioned for a forward approach and centered on the unit. Knee and toe clearance complying with 306 shall be provided.<br>305.3 - The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. |
| Finding | The drinking fountain has a clear floor space of 48" x 36" for a forward approach. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

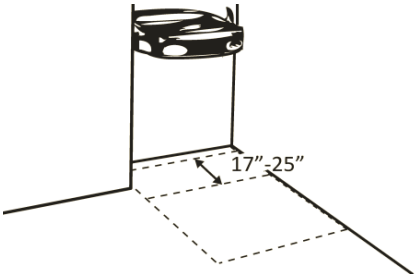


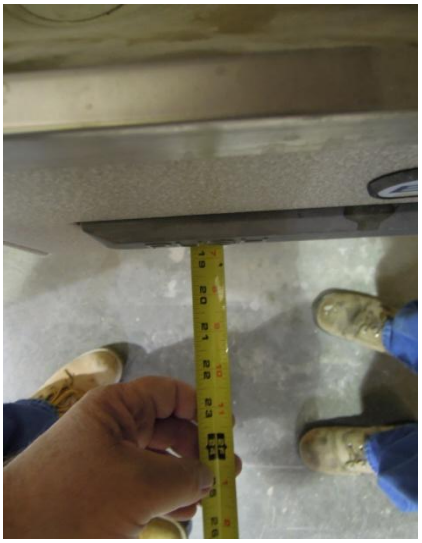
Water Fountain

*If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered.

**4.2 If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain?**

| | |
|---|---|
| Code | 602.2 Clear Floor Space; 306.2.2 Maximum Depth; 306.2.3 Minimum Required |
| Code Description | 602.2 - Units shall have a clear floor or ground space complying with 305 positioned for a forward approach and centered on the unit. Knee and toe clearance complying with 306 shall be provided.<br>306.2.2 - Toe clearance shall extend 25 inches maximum under an element.<br>306.2.3 - Where toe clearance is required at an element as part of a clear floor space, the toe clearance shall extend 17 inches minimum under the element. |
| Finding | 19" of clear floor space extends under the fountain. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

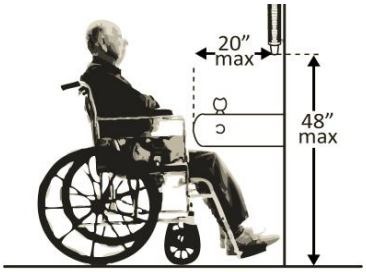


Water Fountain Clear Floor Space

### 4.3 If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor?

| | |
|---|---|
| Code | 308.2.2 Obstructed High Reach |
| Code Description | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches maximum where the reach depth is 20 inches maximum. Where the reach depth exceeds 20 inches, the high forward reach shall be 44 inches maximum and the reach depth shall be 25 inches maximum. |
| Finding | Operable parts of drinking fountains are 34" above the floor. Drinking fountain is 19" deep. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

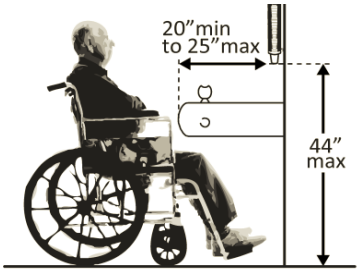


Drinking Fountain Depth

Operable Parts Height

**4.4 If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor?**

| | |
|---|---|
| Code | 308.2.2 Obstructed High Reach |
| Code Description | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches maximum where the reach depth is 20 inches maximum. Where the reach depth exceeds 20 inches, the high forward reach shall be 44 inches maximum and the reach depth shall be 25 inches maximum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



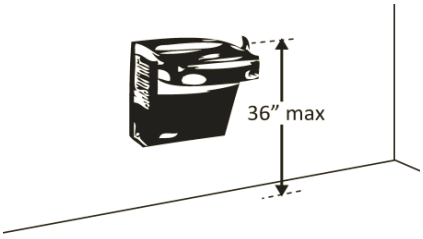
**4.5 Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?**
**Is the force required to activate the control no more than 5 pounds?**

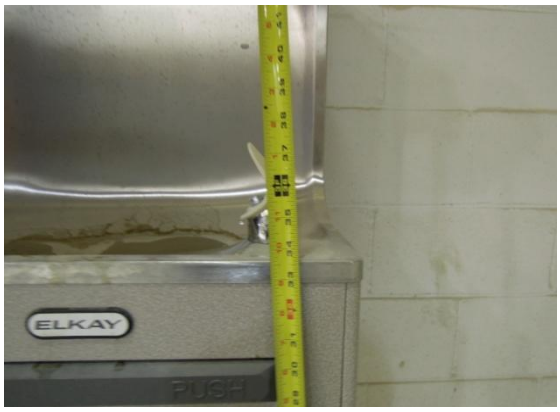
| | |
|---|---|
| Code | 309.4 Operation |
| Code Description | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds maximum. |
| Finding | Control can be operated with one hand and without tight grasping, pinching or twisting of the wrist with 3 pounds force. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

Drinking Fountain Control

### 4.6 Is the spout outlet no higher than 36 inches above the floor?

| | |
|---|---|
| Code | 602.4 Spout Height |
| Code Description | Spout outlets shall be 36 inches maximum above the finish floor or ground. |
| Finding | Spout is 36" above the floor. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |

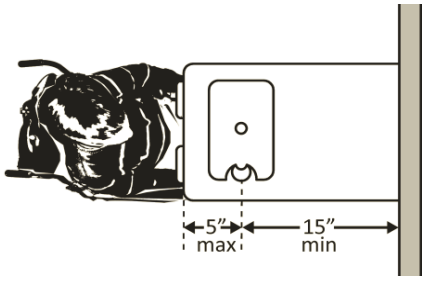



Spout Height

**4.7 Is the spout:**
**At least 15 inches from the rear of the drinking fountain?**
**No more than 5 inches from the front of the drinking fountain?**

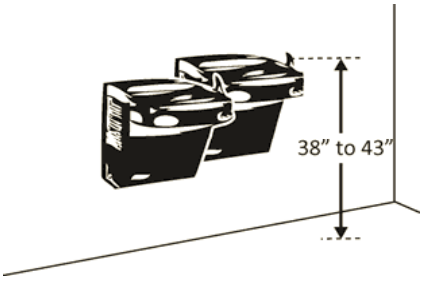
| | |
|---|---|
| Code | 602.5 Spout Location |
| Code Description | The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers. |
| Finding | Spout is only 6" from the rear of the drinking fountain. It is 3" from the front. |
| **Compliant?** | **NO** |
| Recommended Repair (if needed) | Replace drinking fountain. |



Drinking Fountain

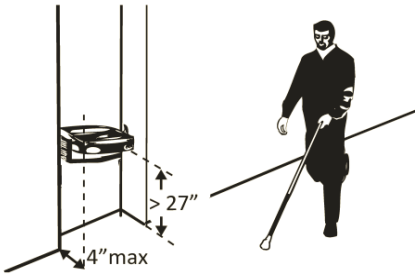
**4.8 If there is more than one drinking fountain, is there at least one for standing persons? Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor?**

| | |
|---|---|
| Code | 211.2 Minimum Number; 602.7 Drinking Fountains for Standing Persons |
| Code Description | 211.2 - No fewer than two drinking fountains shall be provided. One drinking fountain shall comply with 602.1 through 602.6 and one drinking fountain shall comply with 602.7.<br>602.7 - Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**4.9 If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path?**

| | |
|---|---|
| Code | 307.2 Protrusion Limits |
| Code Description | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path. |
| Finding | Bottom edge of the fountain is 27" above the floor. |
| **Compliant?** | **YES** |
| Recommended Repair (if needed) | N/A |



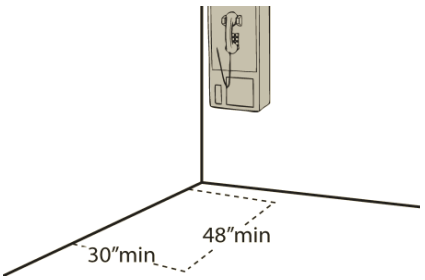
Bottom Edge Height

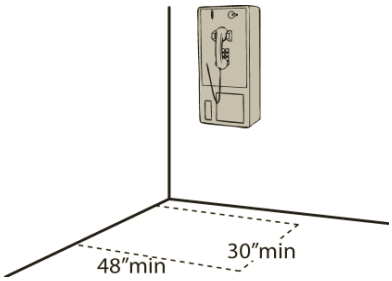
# Public Telephones

*TTYs are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network. They are mainly used by people who are deaf and/or cannot speak.*

**4.10 Does at least one telephone have a clear floor space at least 30 inches wide x at least 48 inches long for a parallel or forward approach?**

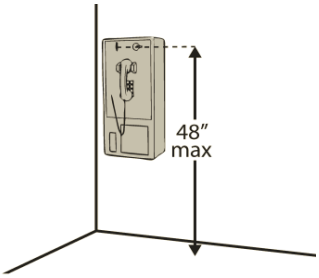
| | |
|---|---|
| Code | 305.3 Size |
| Code Description | The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



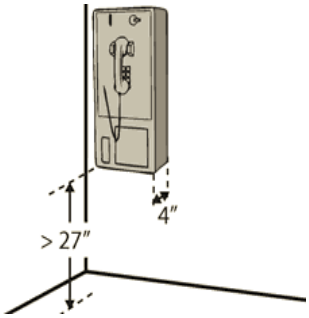
**4.11 Is the highest operable part of the telephone no higher than 48 inches above the floor?**

| | |
|---|---|
| Code | 308.1 General |
| Code Description | Reach ranges shall comply with 308. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



**4.12 If the leading (bottom) edge of the telephone is higher than 27 inches above the floor, does the front of the telephone protrude no more than 4 inches into the circulation path?**

| | |
|---|---|
| Code | 307.2 Protrusion Limits |
| Code Description | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



### 4.13 Does at least one telephone have a volume control?

| | |
|---|---|
| Code | 217.3 Volume Controls |
| Code Description | All public telephones shall have volume controls complying with 704.3. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

### 4.14 Is the volume control identified by a pictogram of a telephone handset with radiating sound waves?

| | |
|---|---|
| Code | 703.7.2.3 Volume Control Telephones |
| Code Description | Telephones with a volume control shall be identified by a pictogram of a telephone handset with radiating sound waves on a square field such as shown in Figure 703.7.2.3. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

### 4.15 Does at least one telephone have a TTY?

| | |
|---|---|
| Code | 217.4 TTYs |
| Code Description | TTYs complying with 704.4 shall be provided in accordance with 217.4. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

### 4.16 Is the touch surface of the TTY keypad at least 34 inches above the floor?

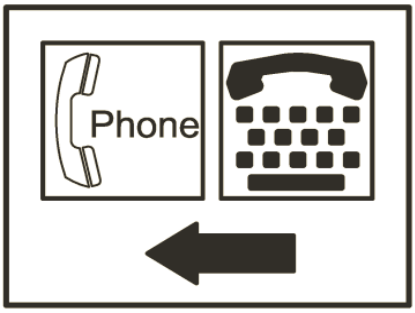
| | |
|---|---|
| Code | 704.4.1 Height |
| Code Description | When in use, the touch surface of TTY keypads shall be 34 inches minimum above the finish floor. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

### 4.17 Is the TTY identified by the International Symbol of TTY?

| | |
|---|---|
| Code | 216.9.1 Identification Signs |
| Code Description | Public TTYs shall be identified by the International Symbol of TTY complying with 703.7.2.2. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

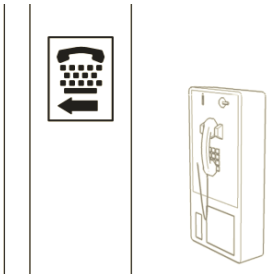
### 4.18 Do signs that provide direction to public telephones also provide direction to the TTY?

| | |
|---|---|
| Code | 216.9.2 Directional Signs |
| Code Description | Directional signs indicating the location of the nearest public TTY shall be provided at all banks of public pay telephones not containing a public TTY. In addition, where signs provide direction to public pay telephones, they shall also provide direction to public TTYs. Directional signs shall comply with 703.5 and shall include the International Symbol of TTY complying with 703.7.2.2. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



### 4.19 Do telephones that do not have a TTY provide direction to the TTY?

| | |
|---|---|
| Code | 216.9.2 Directional Signs |
| Code Description | Directional signs indicating the location of the nearest public TTY shall be provided at all banks of public pay telephones not containing a public TTY. In addition, where signs provide direction to public pay telephones, they shall also provide direction to public TTYs. Directional signs shall comply with 703.5 and shall include the International Symbol of TTY complying with 703.7.2.2. |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |



# Fire Alarm Systems

### 4.20 If there are fire alarm systems, do they have both flashing lights and audible signals?

| | |
|---|---|
| Code | 702.1 General |
| Code Description | Fire alarm systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 edition) (See "Referenced Standards" in Chapter 1), except that the maximum allowable sound level of audible notification appliances complying with section 4-3.2.1 of NFPA 72 (1999 edition) shall have a sound level no more than 110 dB at the minimum hearing distance from the audible appliance. In addition, alarms in guest rooms required to provide communication features shall comply with sections 4-3 and 4-4 of NFPA 72 (1999 edition) or sections 7.4 and 7.5 of NFPA 72 (2002 edition). |
| Finding | *****NOT USED***** |
| **Compliant?** | |
| Recommended Repair (if needed) | |

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# Public Works Department (Gretna Shop) Transition Plan

| Deficiencies | | Proposed Corrective Action | Projected Cost | Anticipated Completion Date | Actual Cost |
|---|---|---|---|---|---|
| Priority # | Description | | | | |
| 1.46 | The doors close too quickly. | Adjust closers. | $100.00 | 2014-09 | |
| 1.49 | Edges of carpets and mats are not securely attached. | Attach edges securely. | $200.00 | 2014-09 | |
| 1.3 | No van accessible space. | Reconfigure by painting lines. | $3,000.00 | 2014-09 | |
| 1.4 | No access aisle. | Reconfigure by painting lines. | Included in PWD - Gretna 1.3 | 2014-09 | |
| 1.7 | Access aisles are not marked. | Mark access aisle. | Included in PWD - Gretna 1.3 | 2014-09 | |
| 1.10 | Bottom of sign is too low. | Raise sign. | $200.00 | 2014-09 | |
| 2.38 | Insufficient centered clear floor space on tactile letters; sign is mounted too high. | Relocate sign. | $100.00 | 2017-07 | |
| 3.5 | Insufficient centered clear floor space on tactile letters; sign is mounted too high. | Relocate sign. | $100.00 | 2019-09 | |
| 3.11 | Doors require too much force to open. | Adjust closers or install lighter doors. | $100.00 | 2019-09 | |
| 3.12 | Doors close too quickly. | Adjust closers. | $100.00 | 2019-09 | |
| 3.19 | Mirror is mounted too high. | Lower mirror. | $100.00 | 2019-09 | |
| 3.20 | Coat hook is mounted too high. | Lower coat hook. | $100.00 | 2019-09 | |
| 3.28 | Soap dispenser is mounted too high. | Lower or reposition soap dispenser. | $100.00 | 2019-09 | |
| 3.29 | Paper towel dispensers are mounted too high. | Lower paper towel dispensers. | $100.00 | 2019-09 | |
| 3.31 | Insufficient clearance around water closet. | Reconfigure toilet room. | $2,000.00 | 2019-09 | |
| 3.42 | Insufficient clear depth. | Reconfigure restroom to allow for appropriate clear depth. | Included in PWD - Gretna, 3.31 | 2019-09 | |
| 3.34 | Grab bar is too short. | Replace grab bar. | $200.00 | 2019-10 | |
| 3.38 | Toilet paper dispensers are too near the water closet. | Relocate toilet paper dispensers. | $100.00 | 2019-10 | |
| 3.43 | Doors are not self-closing. | Add closer. | $200.00 | 2019-10 | |
| 3.44 | No door pulls on either side of door. | Add door pulls. | $100.00 | 2019-10 | |
| 4.7 | Spout is too near the rear of the drinking fountain. | Replace drinking fountain. | $1,000.00 | 2020-02 | |
| | | TOTAL | $7,900.00 | | $0.00 |

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