

Americans with Disabilities Act Accessibility Survey

Transition Plan

Sarpy County, Nebraska



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ADA Transition Plan for Readily Achievable Barrier Removal

The Americans with Disabilities Act (ADA) requires public accommodations (business 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, or in other words, when barrier removal is "easily accomplished and able to be carried out without much difficulty or expense."

The components of this transition plan are derived from an extensive, detailed self-evaluation of Sarpy County-administered facilities. Careful thought and consideration were employed when measuring cost to benefit options for providing equal accessible accommodations. The transition plan schedule of activities is based on priorities identified in ADA Title III regulations.

Priorities for Barrier Removal

Priority 1 – Accessible approach and entrance

Priority 2 – Access to goods and services

Priority 3 – Access to public toilet rooms

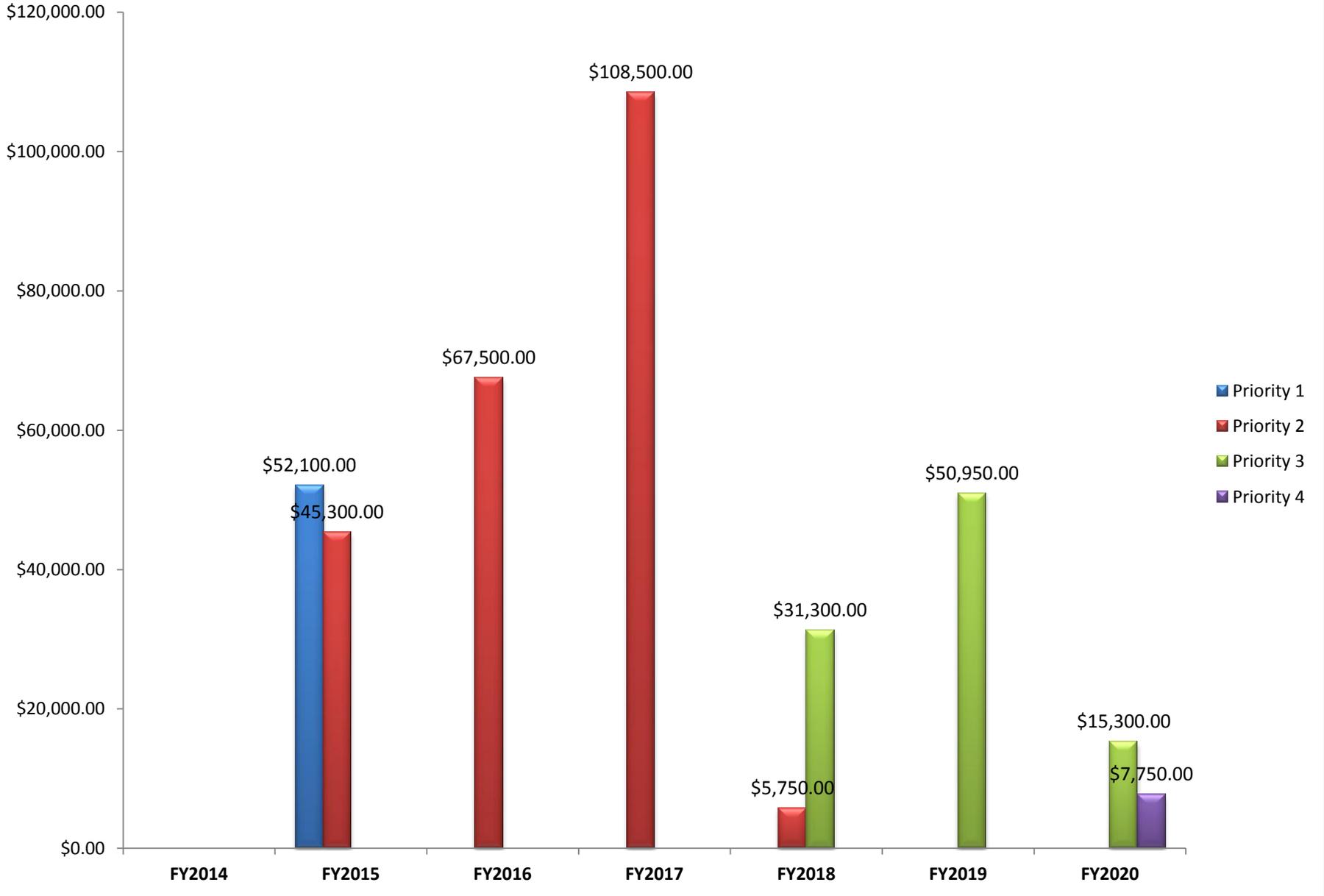
Priority 4 – Access to other items such as water fountains and public telephones

The estimated transition plan cost is \$384,450 with work activities scheduled between July 1, 2014 and February 29, 2020.

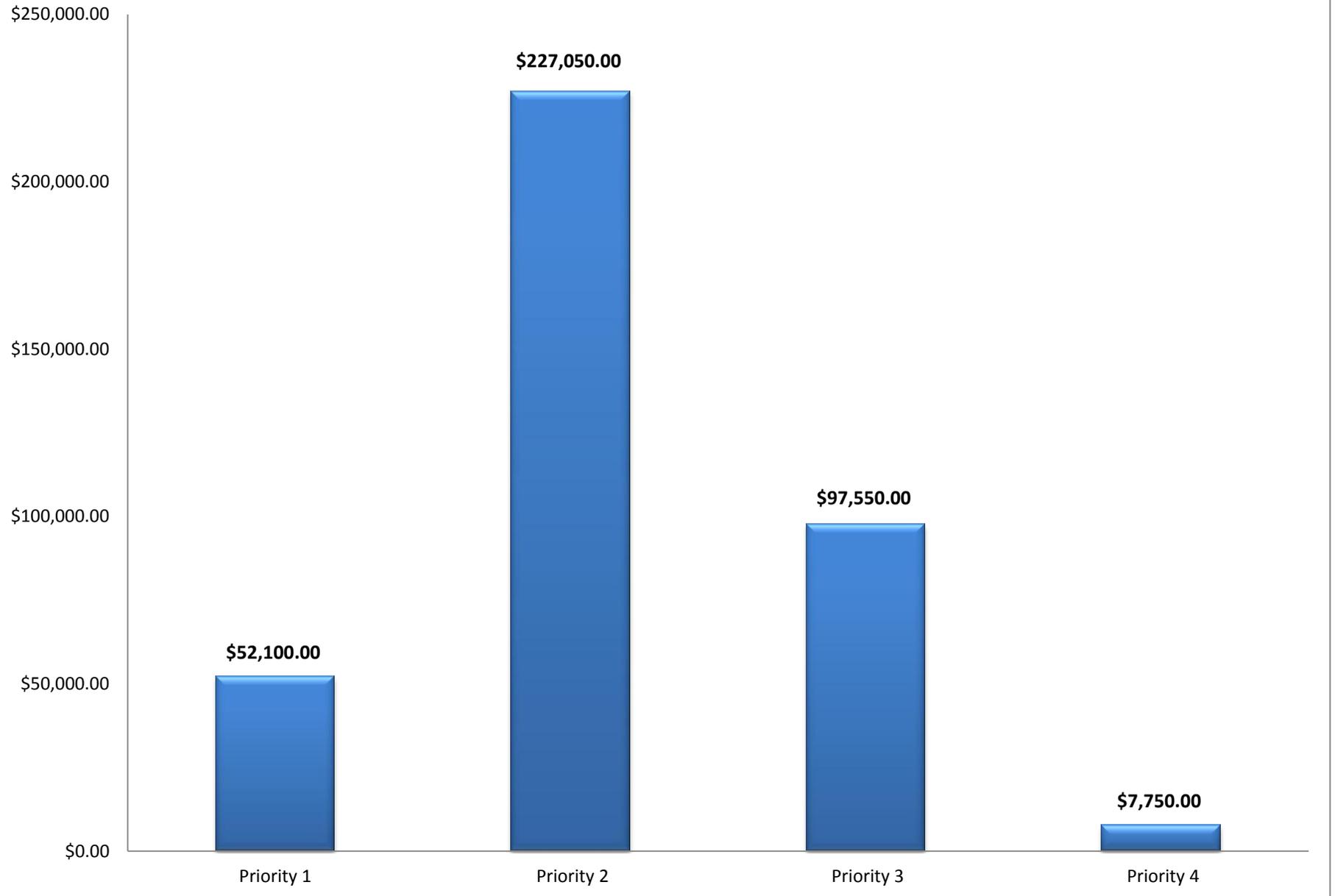
Transition Plan Total Projected Cost by Year

	FY2014	FY2015	FY2016	FY2017	FY2018	FY2019	FY2020	Total
Priority 1		\$52,100.00						\$52,100.00
Priority 2		\$45,300.00	\$67,500.00	\$108,500.00	\$5,750.00			\$227,050.00
Priority 3					\$31,300.00	\$50,950.00	\$15,300.00	\$97,550.00
Priority 4							\$7,750.00	\$7,750.00
Total	\$0.00	\$97,400.00	\$67,500.00	\$108,500.00	\$37,050.00	\$50,950.00	\$23,050.00	\$384,450.00

Transition Plan Projected Cost by Year



Transition Plan Total Projected Cost by Priority





Transition Plans by Building

Sarpy County Building List

36th Street

District #2 Probation Day Reporting Center

7511 S. 36th St.
Bellevue, NE 68147

Administration Addition

1210 Golden Gate Dr.
Papillion, Nebraska 68046

Annex (East)

1261 Golden Gate Dr.
Papillion, Nebraska 68046

Annex (West)

1257 Golden Gate Dr.
Papillion, Nebraska 68046

Bellino Building

501 Olson Dr, Suites 4 & 5
Papillion, Nebraska 68046

Courthouse

1210 Golden Gate Drive
Papillion, Nebraska 68046

Farm Bureau Building

1256 Golden Gate Drive
Papillion, Nebraska 68046

Impound Facility

14242 S. 156th St.
Springfield, Nebraska 68159

Jail

1208 Golden Gate Dr.
Papillion, Nebraska 68046

Juvenile Justice Center

9701 Portal Rd.
Papillion, Nebraska 68046

Landfill

14414 S. 156th St.
Springfield, Nebraska 68059

Public Works Department

Fleet Services

15100 South 84th St.
Papillion, Nebraska 68046

Public Works Department

Gretna Shop

21804 R&R St.
Gretna, Nebraska 68028

Museum

2402 Clay Street
Bellevue, Nebraska 68005

Sheriff's Office

8335 Platteview Road
Papillion, Nebraska 68046

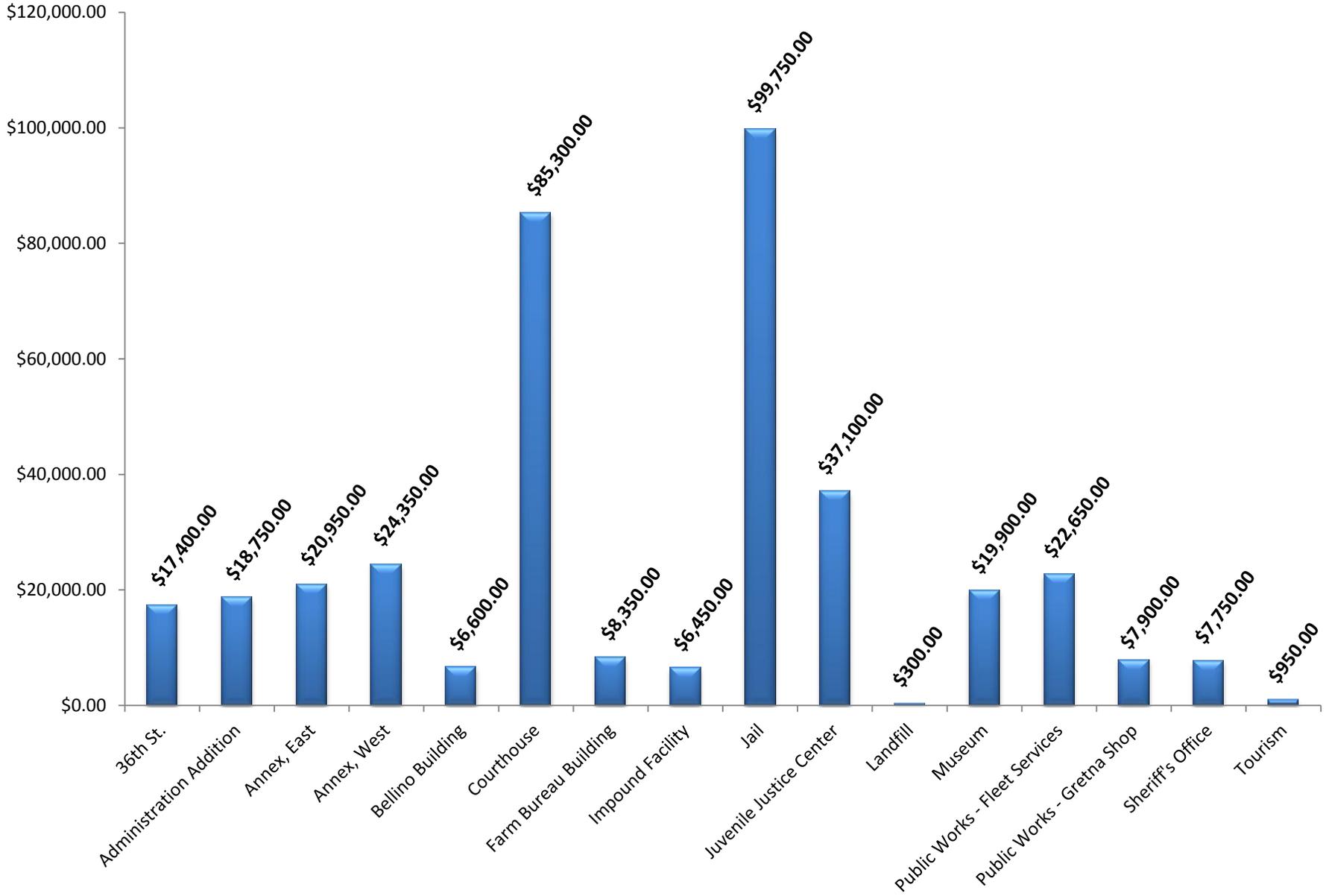
Tourism

11314 Wickersham Blvd.
Gretna, Nebraska 68028

Transition Plan Total Projected Costs

Building	Priority 1	Priority 2	Priority 3	Priority 4	Total
36th St.	\$2,100.00	\$8,600.00	\$6,700.00	\$0.00	\$17,400.00
Administration Addition	\$3,650.00	\$13,800.00	\$1,300.00	\$0.00	\$18,750.00
Annex, East	\$5,200.00	\$7,900.00	\$7,350.00	\$500.00	\$20,950.00
Annex, West	\$2,000.00	\$15,000.00	\$7,350.00	\$0.00	\$24,350.00
Bellino Building	\$500.00	\$4,000.00	\$2,100.00	\$0.00	\$6,600.00
Courthouse	\$1,800.00	\$53,350.00	\$29,150.00	\$1,000.00	\$85,300.00
Farm Bureau Building	\$100.00	\$2,200.00	\$6,050.00	\$0.00	\$8,350.00
Impound Facility	\$1,450.00	\$3,000.00	\$2,000.00	\$0.00	\$6,450.00
Jail	\$14,000.00	\$72,600.00	\$10,150.00	\$3,000.00	\$99,750.00
Juvenile Justice Center	\$4,800.00	\$21,200.00	\$10,100.00	\$1,000.00	\$37,100.00
Landfill	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
Museum	\$5,000.00	\$7,400.00	\$7,500.00	\$0.00	\$19,900.00
Public Works - Fleet Services	\$6,800.00	\$12,250.00	\$2,600.00	\$1,000.00	\$22,650.00
Public Works - Gretna Shop	\$3,500.00	\$100.00	\$3,300.00	\$1,000.00	\$7,900.00
Sheriff's Office	\$800.00	\$4,800.00	\$1,900.00	\$250.00	\$7,750.00
Tourism	\$100.00	\$850.00	\$0.00	\$0.00	\$950.00
Total	\$52,100.00	\$227,050.00	\$97,550.00	\$7,750.00	\$384,450.00

Transition Plan Total Projected Cost by Building



Transition Plan

Priority 1 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
36th St.	1.46	All doors close too quickly.	Adjust closers.	\$100.00	2014-07	
36th St.	1.41	Clear opening width of main entrance door is too narrow.	Install offset hinges or alter door.	\$1,500.00	2014-08	
36th St.	1.43	Rear entry threshold is 1-1/2"	Remove or replace threshold.	\$500.00	2014-08	
36th St.	1.4	Left accessible space is too narrow.	Reconfigure by repainting lines.	\$0.00	Landlord Responsibility	
36th St.	1.8	Slope is too steep.	Regrade accessible spaces.	\$0.00	Landlord Responsibility	
36th St.	1.11	There are no "van accessible" signs at van accessible spaces.	Install "van accessible" signs.	\$0.00	Landlord Responsibility	
Administration	1.46	Doors close too quickly.	Adjust closers.	\$250.00	2014-07	
Administration	1.49	Edges of runners are not securely attached.	Securely attach runner edges.	\$200.00	2014-07	
Administration	1.3	No van accessible space.	Reconfigure by repainting lines.	\$1,500.00	2014-07	
Administration	1.5	No van accessible space.	Reconfigure by repainting lines.	Included in Administration 1.3	2014-07	
Administration	1.10	Signs are too low.	Raise signs.	\$200.00	2014-07	
Administration	1.11	No "van accessible" signs.	Install "van accessible" signs after spaces are added.	\$500.00	2014-07	
Administration	1.43	Threshold is too high.	Remove or replace threshold.	\$1,000.00	2014-07	
Administration	1.17	Running slope is steeper than 1:20.	Regrade route.	\$0.00	Not Readily Achievable - Alternative Route Available	
Annex, East	1.46	All doors except Veterans close quicker than 5 seconds.	Adjust closers.	\$100.00	2014-07	
Annex, East	1.10	Bottoms of signs are too low.	Raise signs.	\$100.00	2014-07	
Annex, East	1.11	There are no "van accessible" signs at van accessible spaces.	Add signs reading "van accessible".	\$500.00	2014-07	
Annex, East	1.20	North ramp slope is greater than 1:12.	Regrade ramp.	\$3,000.00	2014-07	
Annex, East	1.23	No level landing at top of north curb ramp. Slope of flares is steeper than 1:10.	Reconfigure to make level landing. Regrade flares.	Included in Annex, East 1.20	2014-07	
Annex, East	1.24	Slope of flares are steeper than 1:12.	Regrade flares.	Included in Annex, East 1.20	2014-07	
Annex, East	1.43	Thresholds are 1" high.	Remove or replace (2) thresholds.	\$1,500.00	2014-07	
Annex, West	1.46	Doors take less than 5 seconds to close.	Adjust closers.	\$100.00	2014-07	
Annex, West	1.49	Edges of runners are not securely attached.	Securely attach runners.	\$200.00	2014-07	
Annex, West	1.3	No van accessible space.	Reconfigure by repainting lines.	\$1,500.00	2014-07	
Annex, West	1.10	Bottoms of signs are too low.	Raise signs.	\$200.00	2014-07	
Annex, West	1.47	There is only 28" space between two doors.	Remove inner door.	\$0.00	Not Readily Achievable - Security Issue - Alternate Route Available	
Bellino Building	1.46	All doors close within 4.2 seconds.	Adjust entrance door closers.	\$200.00	2014-08	

Transition Plan

Priority 1 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Bellino Building	1.49	Edges of runners are not securely attached.	Securely attach runner edges.	\$200.00	2014-08	
Bellino Building	1.10	Bottom of sign is only 42" high.	Raise sign.	\$100.00	2014-08	
Courthouse	1.46	Doors close too quickly.	Adjust closers.	\$200.00	2014-08	
Courthouse	1.3	There is no van accessible space.	Reconfigure spaces by repainting lines.	\$1,500.00	2014-08	
Courthouse	1.10	Bottoms of signs are too low.	Raise signs.	\$100.00	2014-08	
Courthouse	1.20	Running slope of north curb ramp is too steep.	Regrade ramp.	\$0.00	Not readily available - Alternate Route Available	
Courthouse	1.28	There is no level landing at the top of the ramp.	Reconfigure ramp.	\$0.00	Not readily available - Alternate Route Available	
Courthouse	1.35	Handrails do not extend beyond top and bottom of ramp; does not return to anything at bottom of ramp.	Reconfigure handrails.	\$0.00	Not readily available - Alternate Route Available	
Courthouse	1.47	County Court entrance has insufficient space between doors.	Remove inner door.	\$0.00	Not Readily Achievable - Security Issue - Alternate Route Available	
Farm Bureau	1.46	Door closes too quickly.	Adjust closer.	\$100.00	2014-08	
Farm Bureau	1.3	No markings for van accessible space.	Reconfigure by painting lines.	\$0.00	Landlord Responsibility	
Farm Bureau	1.4	No markings for access aisle.	Reconfigure by painting lines.	\$0.00	Landlord Responsibility	
Farm Bureau	1.5	No markings for van accessible space.	Reconfigure by painting lines.	\$0.00	Landlord Responsibility	
Farm Bureau	1.7	No markings for access aisle.	Reconfigure by painting lines.	\$0.00	Landlord Responsibility	
Farm Bureau	1.10	Bottom of the sign is too low.	Raise sign.	\$0.00	Landlord Responsibility	
Farm Bureau	1.12	Accessible spaces are not on the closest accessible route to the accessible entrance.	Reconfigure spaces.	\$0.00	Landlord Responsibility	
Impound	1.46	Door closes too quickly.	Adjust closer.	\$100.00	2014-08	
Impound	1.10	Bottom of sign is too low.	Raise sign.	\$100.00	2014-08	
Impound	1.11	No sign reading "van accessible" at van accessible space.	Install "van accessible" sign.	\$500.00	2014-08	
Impound	1.44	Door is not equipped with accessible hardware.	Replace inaccessible hardware with accessible.	\$750.00	2014-08	
Impound	1.13	Route is not stable, firm and slip-resistant.	Replace gravel with asphalt or other surface.	\$0.00	Not Readily Achievable	
Jail	1.46	Doors close too quickly.	Adjust closers.	\$100.00	2014-08	
Jail	1.49	Runners are not secure.	Secure runners.	\$200.00	2014-08	
Jail	1.3	There is no van accessible space.	Reconfigure by repainting lines.	\$1,500.00	2014-08	
Jail	1.10	Signs are too low.	Raise signs.	\$200.00	2014-08	

Transition Plan

Priority 1 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Jail	1.19	Route to Booking entrance has no curb ramp.	Add curb ramp.	\$3,000.00	2014-08	
Jail	1.20	Curb ramp slope is too steep.	Regrade ramp.	\$8,000.00	2014-08	
Jail	1.43	Kitchen entrance has too high a threshold.	Remove or replace threshold.	\$1,000.00	2014-08	
Jail	1.42	Booking entrance has insufficient maneuvering clearance.	Reconfigure walls or add automatic door opener.	\$0.00	Not Readily Achievable	
JJC	1.46	Doors close too quickly.	Adjust closers.	\$100.00	2014-08	
JJC	1.49	Mats are not securely attached.	Secure mats at edges.	\$200.00	2014-08	
JJC	1.3	There are no van accessible spaces.	Reconfigure by repainting lines.	\$1,500.00	2014-08	
JJC	1.4	Employee entrance accessible spaces are too narrow.	Reconfigure by repainting lines.	\$3,000.00	2014-08	
Landfill	1.1	There is not a route from site arrival points that does not require the use of stairs.	Install directional sign directing people with accessibility needs to the drive-through window.	\$300.00	2014-08	
Landfill	1.2	No accessible parking spaces.	Reconfigure by painting lines.	\$0.00	Not Readily Achievable	
Landfill	1.3	No accessible spaces.	Reconfigure by painting lines.	\$0.00	Not Readily Achievable	
Landfill	1.4	No accessible spaces.	Reconfigure by painting lines.	\$0.00	Not Readily Achievable	
Landfill	1.5	No accessible spaces.	Reconfigure by painting lines.	\$0.00	Not Readily Achievable	
Landfill	1.7	No accessible spaces.	Reconfigure by painting lines.	\$0.00	Not Readily Achievable	
Landfill	1.9	No accessible spaces.	Reconfigure by painting lines.	\$0.00	Not Readily Achievable	
Landfill	1.10	No accessible spaces.	Add sign.	\$0.00	Not Readily Achievable	
Landfill	1.11	No accessible spaces.	Add sign.	\$0.00	Not Readily Achievable	
Landfill	1.12	No accessible spaces.	Reconfigure by painting lines.	\$0.00	Not Readily Achievable	
Landfill	1.17	No public entrance ramp.	Add ramp.	\$0.00	Not Readily Achievable	
Landfill	1.18	No public entrance ramp.	Add ramp.	\$0.00	Not Readily Achievable	
Landfill	1.25	No public entrance ramp.	Add ramp and handrails.	\$0.00	Not Readily Achievable	
Landfill	1.26	No public entrance ramp.	Add ramp.	\$0.00	Not Readily Achievable	
Landfill	1.27	No public entrance ramp.	Add ramp.	\$0.00	Not Readily Achievable	
Landfill	1.28	No public entrance ramp.	Add ramp.	\$0.00	Not Readily Achievable	
Landfill	1.30	No public entrance ramp.	Add ramp and handrails.	\$0.00	Not Readily Achievable	
Landfill	1.31	Employee entrance ramp gripping surfaces are too high and too low; no public entrance ramp.	Lower handrails and add ramp.	\$0.00	Not Readily Achievable	

Transition Plan

Priority 1 by Building

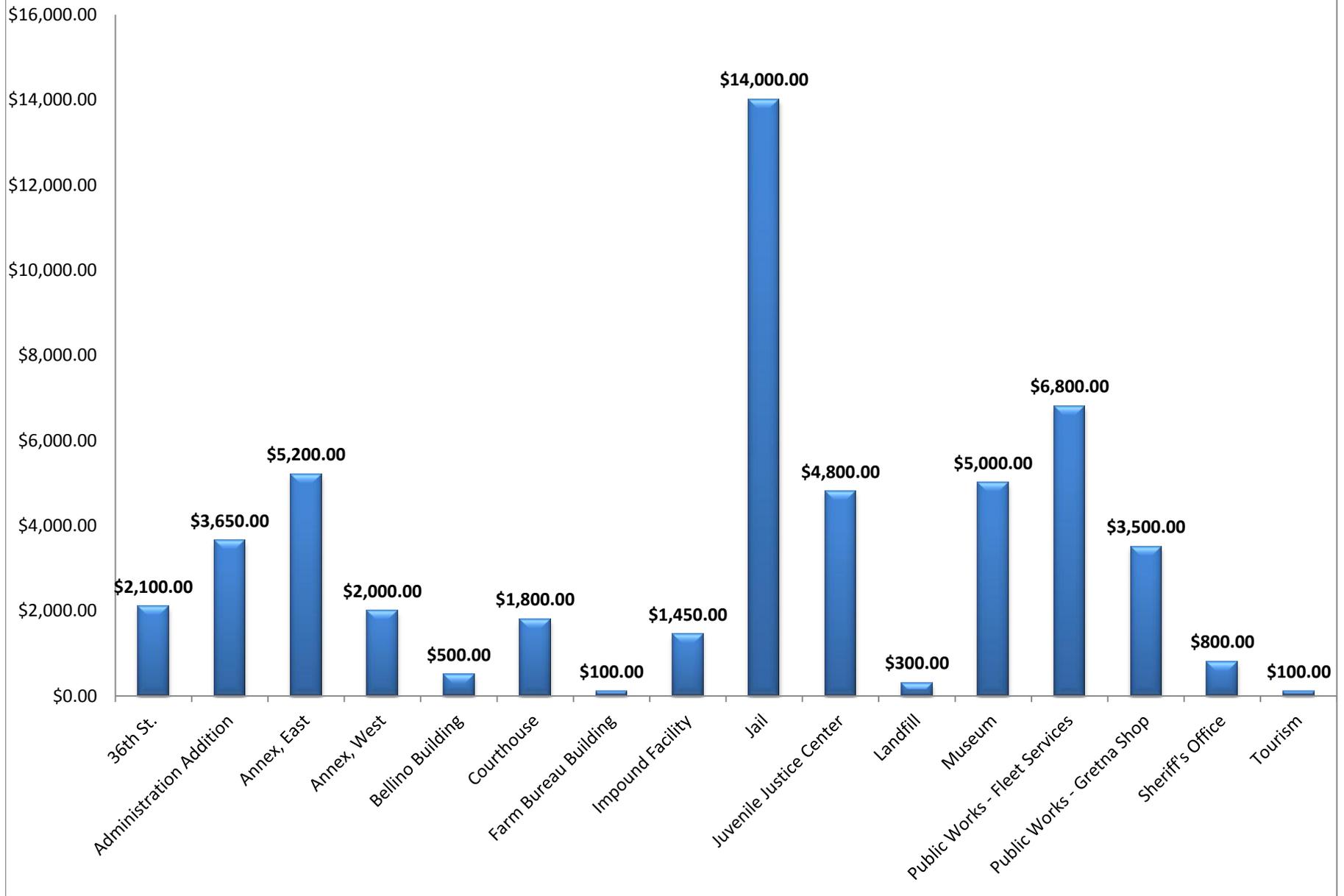
Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Landfill	1.32	No public entrance ramp.	Add ramp and handrails.	\$0.00	Not Readily Achievable	
Landfill	1.33	No public entrance ramp.	Add ramp and handrails.	\$0.00	Not Readily Achievable	
Landfill	1.35	No public entrance ramp.	Add ramp and handrails.	\$0.00	Not Readily Achievable	
Landfill	1.36	No public entrance ramp.	Add ramp and handrails.	\$0.00	Not Readily Achievable	
Landfill	1.37	Main entrance is not accessible.	Redesign main entrance to make it accessible.	\$0.00	Not Readily Achievable	
Landfill	1.38	There is no alternative accessible entrance.	Designate an entrance and make it accessible.	\$0.00	Not Readily Achievable	
Landfill	1.39	No accessible entrance.	Designate an entrance and make it accessible.	\$0.00	Not Readily Achievable	
Landfill	1.40	No accessible entrance.	Designate an entrance and make it accessible.	\$0.00	Not Readily Achievable	
Landfill	1.42	Insufficient maneuvering clearance.	Reconfigure entrance or add automatic door opener.	\$0.00	Not Readily Achievable	
Landfill	1.44	Doors are equipped with knob hardware.	Replace with lever, loop or push hardware.	\$0.00	Not Readily Achievable	
Landfill	1.46	Doors close too quickly.	Adjust closers.	\$0.00	Not Readily Achievable	
Landfill	1.49	Edges of runners are not securely attached.	Secure mats at edges.	\$0.00	Not Readily Achievable	
Museum	1.46	Door closes too quickly.	Adjust closer.	\$100.00	2014-09	
Museum	1.49	Runners are not securely attached.	Secure runner edges.	\$200.00	2014-09	
Museum	1.44	Door lock is inaccessible.	Replace with lever, loop or push hardware.	\$1,500.00	2014-09	
Museum	1.4	West accessible space is not wide enough.	Reconfigure by repainting lines.	\$3,000.00	2014-09	
Museum	1.7	West access aisle is not marked.	Hatch stall to south marked "Seniors". This will provide access aisle.	Included in Museum 1.4	2014-09	
Museum	1.10	Bottom of east sign is too low.	Raise sign.	\$200.00	2014-09	
PWD - Fleet	1.46	Doors close too quickly.	Adjust closers.	\$100.00	2014-09	
PWD - Fleet	1.49	Edges of mats are not securely attached.	Secure mats at edges.	\$200.00	2014-09	
PWD - Fleet	1.2	No accessible spaces.	Reconfigure by painting lines.	\$3,500.00	2014-09	
PWD - Fleet	1.3	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
PWD - Fleet	1.4	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
PWD - Fleet	1.5	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
PWD - Fleet	1.6	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
PWD - Fleet	1.7	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
PWD - Fleet	1.8	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
PWD - Fleet	1.9	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
PWD - Fleet	1.10	No accessible spaces.	Reconfigure by painting lines; add signage.	\$500.00	2014-09	

Transition Plan

Priority 1 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
PWD - Fleet	1.11	No accessible spaces.	Reconfigure by painting lines; add signage.	\$500.00	2014-09	
PWD - Fleet	1.12	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.11	2014-09	
PWD - Fleet	1.43	Main entrance threshold is 1" high.	Remove or replace threshold.	\$500.00	2014-09	
PWD - Fleet	1.44	Employee entrance is equipped with knob hardware.	Replace inaccessible knob hardware with loop, lever, or push hardware.	\$1,500.00	2014-09	
PWD - Fleet	1.42	Employee entrance has insufficient maneuvering clearance.	Remove obstructions, reconfigure walls, or add door opener.	\$0.00	Not Readily Achievable - Alternate Route Available	
PWD - Gretna	1.46	The doors close too quickly.	Adjust closers.	\$100.00	2014-09	
PWD - Gretna	1.49	Edges of carpets and mats are not securely attached.	Attach edges securely.	\$200.00	2014-09	
PWD - Gretna	1.3	No van accessible space.	Reconfigure by painting lines.	\$3,000.00	2014-09	
PWD - Gretna	1.4	No access aisle.	Reconfigure by painting lines.	Included in PWD - Gretna 1.3	2014-09	
PWD - Gretna	1.7	Access aisles are not marked.	Mark access aisle.	Included in PWD - Gretna 1.3	2014-09	
PWD - Gretna	1.10	Bottom of sign is too low.	Raise sign.	\$200.00	2014-09	
SCSO	1.46	All entrance doors take longer than 5 seconds to close.	Adjust closers.	\$100.00	2014-09	
SCSO	1.49	Edges of mats are not securely attached.	Securely attach mat edges.	\$200.00	2014-09	
SCSO	1.11	There are no "van accessible" signs at van accessible spaces.	Add "van accessible" signs.	\$500.00	2014-09	
Tourism	1.46	Door closes too quickly.	Adjust closer.	\$100.00	2014-07	
TOTAL				\$52,100.00		\$0.00

Priority 1 Total Projected Cost by Building



Transition Plan

Priority 2 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
36th St.	2.8	Objects protrude farther than 4" into circulation path.	Lower fire extinguisher bottom leading edge by adding additional piece (\$600); install permanent planter by counter (\$300).	\$900.00	2014-10	
36th St.	2.38	There are no tactile exit signs.	Install (6) tactile exit signs.	\$1,000.00	2014-10	
36th St.	2.40	Doors have insufficient clear opening width.	Install offset hinges or alter doors.	\$2,000.00	2014-10	
36th St.	2.45	Doors require more than 5 pounds of force to open.	Adjust closers.	\$100.00	2014-10	
36th St.	2.46	Doors close too quickly.	Adjust closers.	\$100.00	2014-10	
36th St.	2.50	Switches in rooms 110 and 112 have insufficient clear floor space.	Relocate switches.	\$1,000.00	2014-11	
36th St.	2.67	Table in room 100 has insufficient clear floor space; knee space is insufficient at all tables in both rooms.	Alter tables and work surfaces.	\$2,000.00	2014-11	
36th St.	2.76	Counter is too high.	Lower portion of counter.	\$750.00	2014-11	
36th St.	2.80	Counter in room 113 has insufficient clear floor space extension.	Alter counter.	\$750.00	2014-11	
Administration	2.38	Signs are lacking raised characters and Braille; signs are mounted too high.	Install (15) tactile exit signs and (12) tactile room signs; lower (1) sign at Conference Room A.	\$4,500.00	2014-12	
Administration	2.45	Doors require 6 pounds force to open.	Adjust closers.	\$100.00	2014-12	
Administration	2.46	Doors close too quickly.	Adjust closers.	\$100.00	2014-12	
Administration	2.67	Clerk's Office work surface has insufficient knee depth.	Alter or add work surface.	\$300.00	2014-12	
Administration	2.76	Counters are too high.	Lower portions of counters.	\$4,000.00	2015-01	
Administration	2.77	Accessible portion of counter does not extend the same depth as regular countertop.	Alter accessible portion.	\$2,000.00	2015-01	
Administration	2.80	Driver's Testing and Assessor's have insufficient knee depth.	Alter accessible portion.	\$2,000.00	2015-02	
Administration	2.91	Operable parts are too high at all 8 break room sinks.	Create (1) accessible break room on both floors.	\$800.00	2015-02	
Annex, East	2.41	DHHS interior door only has 10" maneuvering clearance.	Reconfigure wall or add automatic door opener.	\$4,000.00	2015-02	
Annex, East	2.45	Doors require more than 5 pounds of force to open.	Adjust closers.	\$100.00	2015-03	
Annex, East	2.46	Doors close in less than 5 seconds.	Adjust closers.	\$300.00	2015-03	
Annex, East	2.50	No clear floor space by light switch in Drug Testing.	Move chairs.	\$0.00	2015-03	
Annex, East	2.80	Accessible portions of counters are too shallow.	Reconfigure to add to counter depth.	\$3,500.00	2015-03	
Annex, West	2.4	Portions of route are narrower than 36".	Widen routes.	\$0.00	Alternate accessible routes are available	
Annex, West	2.38	No tactile exit signs.	Install tactile signs.	\$3,000.00	2015-04	
Annex, West	2.45	3W closer door requires 7 pounds force.	Adjust closer.	\$100.00	2015-04	

Transition Plan

Priority 2 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Annex, West	2.46	3W door takes 3.5 seconds to close.	Adjust closer.	\$100.00	2015-04	
Annex, West	2.47	12W has a narrow route.	Widen route.	\$1,500.00	2015-05	
Annex, West	2.49	Runners are not securely attached.	Securely attach runners.	\$200.00	2015-05	
Annex, West	2.50	Insufficient clear floor space in suites 4W through 7W.	Relocate switches.	\$2,500.00	2015-05	
Annex, West	2.68	10W has no accessible space in reception area.	Remove obstructions to make space.	\$100.00	2015-05	
Annex, West	2.76	No accessible portion of counter in suites 2W, 6W or 11W.	Lower portions of counters.	\$4,000.00	2015-06	
Annex, West	2.80	Counters have insufficient knee space in suites 5W, 6W and 11W.	Adjust counter knee space.	\$3,500.00	2015-06	
Bellino Building	2.50	There is no clear space for a forward or parallel approach.	Move obstruction to provide clear floor space.	\$0.00	2015-06	
Bellino Building	2.76	Counter is 43" high.	Lower portion of counter in Suite 5.	\$2,000.00	2015-07	
Bellino Building	2.77	Accessible portion of counter does not extend the same depth as the counter top.	Reconfigure accessible portion of counter top to extend the same depth as main counter top in both suites.	\$2,000.00	2015-07	
Courthouse - Area A	2.38	No tactile signs; not mounted on latch side of door; character baselines out of compliance.	Install (4) tactile signs on latch sides of doors.	\$600.00	2015-07	
Courthouse - Area A	2.45	Doors require too much force to open.	Adjust closers.	\$100.00	2015-07	
Courthouse - Area A	2.46	Doors close too quickly.	Adjust closers.	\$100.00	2015-07	
Courthouse - Area A	2.80	Insufficient clear floor space for forward approach in Juvenile Probation.	Reconfigure counter depth.	\$3,000.00	2015-08	
Courthouse - Area A	2.91	Sink operable parts are too high.	Lower sink - designate one accessible break room.	\$1,500.00	2015-08	
Courthouse - Area A	2.92	Towel dispensers are too high.	Lower towel dispensers.	\$1,000.00	2015-08	
Courthouse - Area A	2.111	Insufficient clear floor space in District Court.	Reconfigure clear floor space.	\$0.00	Unachievable due to difficulty and cost. Alternate accommodations available.	
Courthouse - Area A	2.112	Insufficient clear floor space, knee clearance, and toe clearance in District Court.	Reconfigure courtroom stations and judges' benches.	\$0.00	Unachievable due to difficulty and cost. Alternate accommodations available.	
Courthouse - Area B	2.30	There are no audible signals in elevator.	Install audible signals.	\$3,000.00	2015-11	
Courthouse - Area B	2.38	Signs are too high; no tactile exit signs.	Install (4) tactile signs; lower (8) signs.	\$1,000.00	2015-11	
Courthouse - Area B	2.39	Sign characters are too low.	Raise (11) signs.	\$500.00	2015-11	

Transition Plan

Priority 2 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Courthouse - Area B	2.41	Insufficient latch-side maneuvering clearance.	Reconfigure walls or add automatic door openers.	\$0.00	Alternate accessible route available.	
Courthouse - Area B	2.43	Doors are equipped with inaccessible hardware.	Replace hardware.	\$6,000.00	2015-12	
Courthouse - Area B	2.45	Doors require too much force to open.	Adjust closers or replace doors.	\$1,000.00	2015-12	
Courthouse - Area B	2.46	Doors close too quickly.	Adjust closers or replace doors.	\$250.00	2015-12	
Courthouse - Area B	2.50	Light switches are too high.	Lower (8) switches.	\$2,500.00	2016-01	
Courthouse - Area B	2.80	Counter knee space is too shallow.	Reconfigure counter depth.	\$500.00	2016-01	
Courthouse - Area B	2.91	Sink operable parts are too high.	Provide (1) accessible sink.	\$1,000.00	2016-01	
Courthouse - Area B	2.92	Towel dispensers are too high.	Lower towel dispensers.	\$1,500.00	2016-01	
Courthouse - Area B	2.97	No accessible toilet.	Install accessible toilet.	\$0.00	Accommodations are accessible in adjacent areas.	
Courthouse - Area B	2.98	No accessible lavatory.	Install accessible lavatory.	\$0.00	See Courthouse - Area B, 2.97	
Courthouse - Area B	2.99	Beds are too high.	Install grab bars.	\$250.00	2016-01	
Courthouse - Area B	2.110	No ramps in courtrooms 6 and 7.	Install ramp with sufficient turning space.	\$0.00	Accommodations available outside of each location.	
Courthouse - Area B	2.111	No clear floor space in courtrooms 6 and 7.	Reconfigure jury box and witness stands.	\$0.00	Accommodations available outside of each location.	
Courthouse - Area B	2.112	Insufficient clear floor space, knee clearance and toe clearance in courtrooms 6 and 7; insufficient clear floor space in courtroom 8.	Reconfigure stations.	\$0.00	Unachievable due to degree of difficulty and cost constraints.	
Courthouse - Area C	2.38	Baseline of highest characters are too high; no tactile exit signs.	Install (4) tactile signs: 2 exit signs and 2 room signs.	\$1,200.00	2016-02	
Courthouse - Area C	2.39	Signs are too low.	Raise signs.	\$0.00	Courthouse security personnel can respond to informational questions.	
Courthouse - Area C	2.45	Doors require too much force to open.	Adjust closers or install lighter doors.	\$250.00	2016-02	
Courthouse - Area C	2.46	Courtroom doors close too quickly.	Adjust closers.	\$250.00	2016-02	
Courthouse - Area C	2.64	No wheelchair spaces.	Reconfigure workstation.	\$2,500.00	2016-02	
Courthouse - Area C	2.97	No accessible toilet.	Install accessible toilet and grab bars.	\$0.00	Accommodations available in adjacent areas.	
Courthouse - Area C	2.98	No accessible lavatory.	Install accessible lavatory.	\$0.00	Accommodations available in adjacent areas.	

Transition Plan

Priority 2 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Courthouse - Area C	2.99	Beds are too high.	Install grab bars.	\$250.00	2016-02	
Courthouse - Basement	2.12	Ramp is too steep.	Regrade ramp.	\$0.00	Unachievable due to degree of difficulty.	
Courthouse - Basement	2.15	Handrails are not on both sides of ramp.	Add handrails.	\$3,000.00	2016-03	
Courthouse - Basement	2.20	Handrails do not extend beyond top and bottom of ramp.	Replace handrails.	Included in Courthouse - Basement 2.15	2016-03	
Courthouse - Basement	2.30	There are no audible signals in the elevator.	Install audible signals.	\$1,500.00	2016-03	
Courthouse - Basement	2.38	Baseline of highest characters are too high.	Lower signs.	\$500.00	2016-03	
Courthouse - Basement	2.40	Executive office door has insufficient clear opening width.	Reconfigure door width.	\$0.00	Accommodations available in adjacent spaces.	
Courthouse - Basement	2.43	Doors are equipped with inaccessible hardware.	Replace (20) hardware sets.	\$11,000.00	2016-03	
Courthouse - Basement	2.45	Doors require too much force to open.	Adjust closers.	\$250.00	2016-03	
Courthouse - Basement	2.46	Doors close too quickly.	Adjust closers.	\$250.00	2016-03	
Courthouse - Basement	2.50	Insufficient clear floor space; switches are too high.	Move obstructions and lower (19) switches.	\$5,000.00	2016-04	
Courthouse - Basement	2.89	Counter is too high.	Lower counter.	\$3,000.00	2016-04	
Courthouse - Basement	2.91	Sink operable parts are too high.	Lower sink.	\$500.00	2016-04	
Courthouse - Basement	2.92	Towel dispenser is too high.	Lower towel dispenser.	\$100.00	2016-04	
Farm Bureau	2.38	Text characters not raised; there is no Braille; the sign is not mounted on the wall.	Add (4) tactile exit signs.	\$600.00	2014-04	
Farm Bureau	2.68	No accessible space for a person in a wheelchair.	Move furniture and equipment to provide space.	\$100.00	2016-05	
Farm Bureau	2.76	Counter is too high.	Lower portion of counter.	\$1,500.00	2016-05	
Impound	2.43	Doors are not equipped with accessible hardware.	Replace knobs with lever, loop or push hardware.	\$2,000.00	2016-05	
Impound	2.50	Light switches have insufficient clear floor space.	Remove obstructions or reconfigure walls.	\$700.00	2016-05	
Impound	2.72	Counter surface is too high.	Lower counter.	\$300.00	2016-05	
Jail - East	2.1	Accessible entrance in Booking does not provide direct access to main floor, lobby, and elevator.	Alternate routes are available; post signs accordingly.	\$150.00	2016-06	
Jail - East	2.8	Drinking fountain in Visitation protrudes more than 4" into the path.	Install tactile warnings.	\$150.00	2016-06	
Jail - East	2.31	No elevator signs.	Install signs.	\$150.00	2016-06	
Jail - East	2.38	Signs are non-compliant.	Install (2) tactile room signs on walls on latch side of doors and (5) tactile exit signs.	\$1,500.00	2016-06	

Transition Plan

Priority 2 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Jail - East	2.41	All doors in Visitation/Admin have insufficient maneuvering clearance.	Reconfigure walls for Administration access and post signage for Visitation (Request assistance from receptionist).	\$3,000.00	2016-06	
Jail - East	2.43	Visitation/Admin doors are not equipped with accessible hardware.	Replace (17) hardware sets in Administration. Modifying hardware in the jail corrections area is unachievable.	\$9,500.00	2016-07	
Jail - East	2.45	All doors require too much force to open.	Standard Administrative doors may be adjusted. Jail corrections doors are unachievable due to the nature of the door function, degree of difficulty, and cost.	\$500.00	2016-07	
Jail - East	2.46	All doors close too quickly.	Adjust closers.	\$300.00	2016-07	
Jail - East	2.49	Runners in Booking are not securely attached along the edges.	Secure edges of runners.	\$100.00	2016-07	
Jail - East	2.70	Benches are too shallow and too low.	Replace benches.	\$0.00	Unachievable due to space constraints.	
Jail - East	2.76	Booking counters are too high; Visitation check-in counter is not long enough.	Lower portion of counter; lengthen counter.	\$0.00	Accommodation assistance is available. Reconstruction in this area is unachievable.	
Jail - East	2.77	No accessible portion of counter in Booking.	Reconfigure counter.	See Jail - East, 2.76		
Jail - East	2.80	Booking and Visitation check-in counters have insufficient clear floor space extension.	Reconfigure counters.	See Jail - East, 2.76		
Jail - East	2.89	Counter is too high.	Lower counter.	\$3,000.00	2016-07	
Jail - East	2.91	Sink operable parts are too high.	Lower sink.	\$300.00	2016-07	
Jail - East	2.94	Only one accessible holding cell in Booking.	Reconfigure holding cells.	See Jail - East, 2.76		
Jail - East	2.96	Holding cell doors are too narrow.	Widen doors.	See Jail - East, 2.76		
Jail - East	2.97	No accessible toilet.	Install accessible toilet in one location.	\$5,000.00	2016-07	
Jail - East	2.98	No accessible lavatory.	Install accessible lavatory in one location.	\$5,000.00	2016-07	
Jail - East	2.102	Insufficient clear floor space adjacent to each cell feature.	Reconfigure holding cells.	See Jail - East, 2.76		
Jail - East	2.112	Judge's bench and Reporter's station are inaccessible due to stairs; insufficient knee clearance.	Add ramps and raise stations for knee clearance.	See Jail - East, 2.76		
Jail - West	2.31	No signs at elevators.	Install tactile signs.	See Jail - East, 2.31		
Jail - West	2.43	Nursing door is equipped with inaccessible hardware.	Replace hardware.	\$500.00	2016-08	
Jail - West	2.45	Doors require too much force to open.	Adjust closers or replace doors.	\$200.00	2016-08	

Transition Plan

Priority 2 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Jail - West	2.46	Main door and Public Defender west door close too quickly.	Adjust closers.	\$200.00	2016-08	
Jail - West	2.67	Insufficient clear floor space extension in Motorcycle Training Room.	Replace or add accessible table.	\$250.00	2016-08	
Jail - West	2.70	Benches are inaccessible.	Replace benches.	\$0.00	Unachievable due to space constraints.	
Jail - West	2.80	Insufficient clear floor space extension at counter.	Reconfigure clear floor space.	\$500.00	2016-09	
Jail - West	2.89	Nursing break room counter is too high.	Lower counter.	\$2,000.00	2016-09	
Jail - West	2.91	Sink operable parts are too high.	Lower sink.	\$300.00	2016-09	
Jail - West	2.94	No accessible cells.	Reconfigure to provide (4) accessible cells in required classifications: J-1, Max-2, D-2, and F-1.	\$40,000.00	2016-10	
Jail - West	2.95	No accessible cells.	See 2.94	See Jail - West, 2.94		
Jail - West	2.96	Cell J2 has insufficient clear floor space at door.	Reconfigure clear floor space.	See Jail - West, 2.94		
Jail - West	2.97	No accessible toilets.	Install accessible toilets.	See Jail - West, 2.94		
Jail - West	2.98	No accessible lavatories.	Install accessible lavatories.	See Jail - West, 2.94		
Jail - West	2.99	Insufficient clear floor space at beds. D cells only have upstairs bunk beds.	Reconfigure clear floor space; reconfigure D cells.	See Jail - West, 2.94		
Jail - West	2.100	Tables have insufficient knee height and leg depth.	Replace tables.	See Jail - West, 2.94		
Jail - West	2.101	Tables have insufficient clear floor space; seats are not removable.	See 2.100	See Jail - West, 2.94		
Jail - West	2.102	Insufficient clear floor space adjacent to each cell feature.	Reconfigure cells to create appropriate clear floor space.	See Jail - West, 2.94		
Jail - West	2.103	Showers are inaccessible.	Install accessible showers.	See Jail - West, 2.94		
JJC	2.38	Insufficient clear floor space centered on tactile letters.	Reposition sign.	\$100.00	2017-02	
JJC	2.45	Doors require more than 5 pounds force to open.	Adjust closers.	\$200.00	2017-02	
JJC	2.46	Doors close too quickly.	Adjust closers.	\$200.00	2017-02	
JJC	2.49	Mats are not securely attached.	Secure mats at edges.	\$100.00	2017-02	
JJC	2.67	Clear floor space doesn't extend far enough under surface.	Alter table.	\$250.00	2017-02	
JJC	2.76	Counter has no lower accessible portion.	Lower portion of counter.	\$3,500.00	2017-02	
JJC	2.80	Insufficient knee clearance depth.	Reconfigure to provide knee clearance.	\$2,000.00	2017-02	
JJC	2.96	No rear grab bar.	Install rear grab bars.	\$250.00	2017-02	
JJC	2.97	Mirrors are mounted too high.	Lower mirrors.	\$100.00	2017-02	
JJC	2.98	Beds are too low.	Raise (36) beds.	\$3,600.00	2017-03	
JJC	2.99	Insufficient knee clearance height.	Raise (9) desks.	\$900.00	2017-03	

Transition Plan

Priority 2 by Building

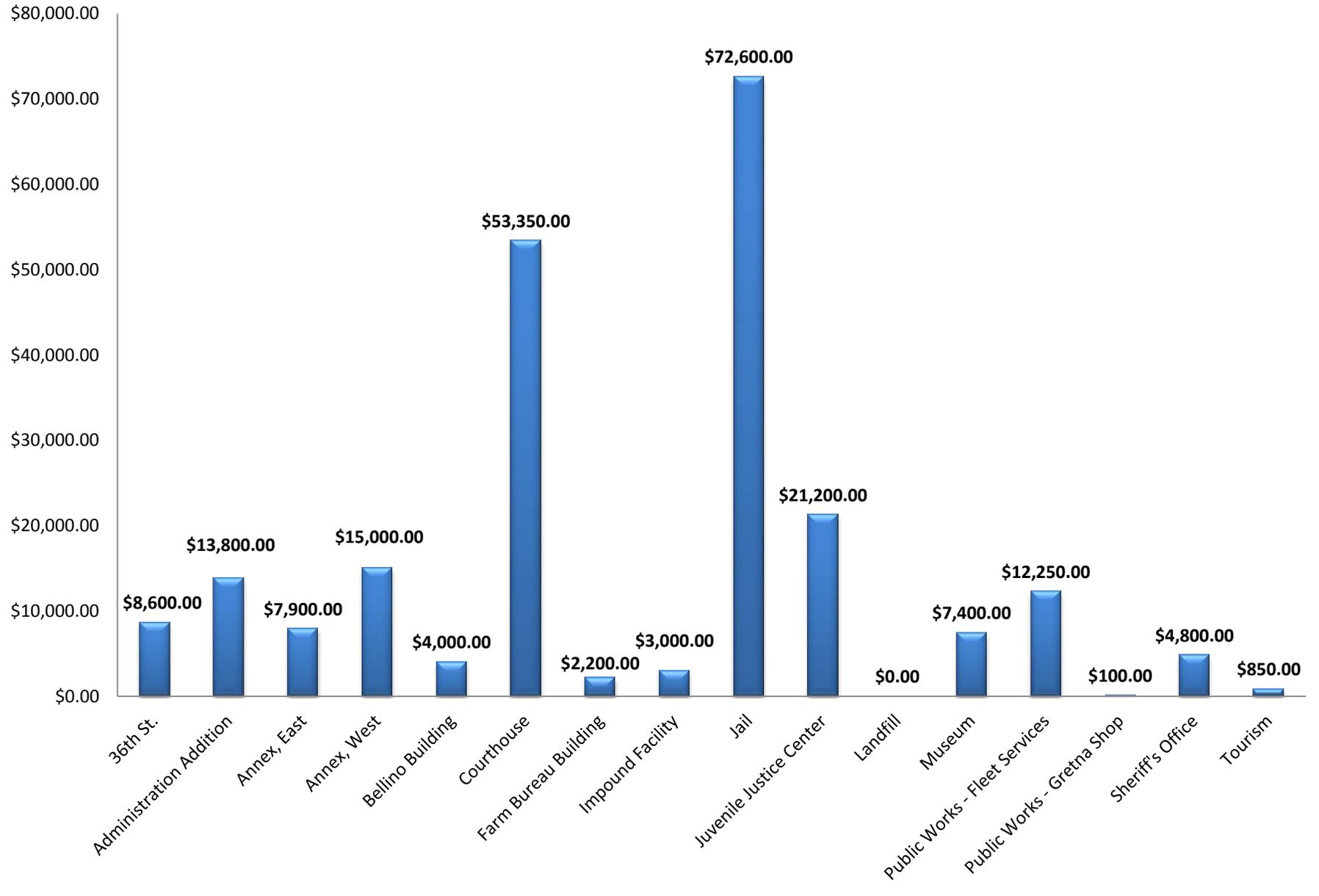
Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
JJC	2.102	Insufficient clear inside dimensions in shower compartment.	Reconfigure (2) shower compartments, one boys and one girls.	\$10,000.00	2017-04	
Landfill	2.1	Main entrance does not provide direct access to the main floor.	Create accessible route.	\$0.00	Inaccessible facility. Unachievable to modify due to overwhelming scope and cost. Accommodations are available at the drive-up window.	
Landfill	2.2	Not all public spaces are on accessible route.	Create accessible route.	See Landfill, 2.1		
Landfill	2.8	Bookshelf and vending machine protrude too greatly into circulation path.	Remove obstructions.	See Landfill, 2.1		
Landfill	2.38	No tactile signs; signs are mounted on doors; signs are mounted too high.	Install tactile signs on the latch side of doors.	See Landfill, 2.1		
Landfill	2.48	Runners on floors are tripping hazards.	Remove or secure runners.	See Landfill, 2.1		
Landfill	2.50	Operable parts of security systems are too high.	Lower security system control.	See Landfill, 2.1		
Landfill	2.68	Wheelchair space is insufficient.	Move furniture and equipment to provide space.	See Landfill, 2.1		
Landfill	2.76	Service counter is not long enough and is too high.	Lower and lengthen counter.	See Landfill, 2.1		
Museum	2.8	Bicycle pedal protrudes too far into circulation path.	Remove pedal or relocate bike.	\$100.00	2017-05	
Museum	2.38	Signs are mounted on doors. Sign	Relocate signs.	\$250.00	2017-05	
Museum	2.41	Doors have insufficient maneuvering clearance.	Remove obstructions; doors remain open.	\$0.00	2017-05	
Museum	2.43	Doors 107A and 107B have knob hardware.	Replace knobs with lever, loop or push hardware.	\$1,000.00	2017-05	
Museum	2.45	Door 105 requires 15 pounds to open.	Adjust closer.	\$100.00	2017-05	
Museum	2.46	Doors with closers close too quickly.	Adjust closers.	\$100.00	2017-05	
Museum	2.50	Insufficient clear floor space at all switches.	Remove obstructions or reconfigure walls.	\$2,000.00	2017-05	
Museum	2.67	Insufficient knee space at work station.	Reconfigure workspace to add knee space.	\$1,500.00	2017-05	
Museum	2.89	Counters are too high.	Lower counters.	\$750.00	2017-05	
Museum	2.90	Counter is too deep.	Reconfigure counter depth.	\$750.00	2017-05	
Museum	2.91	Sink is too high and is equipped with knob handles.	Lower sink and replace faucet with lever hardware.	\$750.00	2017-05	
Museum	2.92	Paper towel dispenser is too high.	Lower paper towel dispenser.	\$100.00	2017-05	
PWD - Fleet	2.38	Signs are mounted near ceiling with no tactile characters.	Add tactile signs at appropriate heights.	\$1,800.00	2017-06	
PWD - Fleet	2.41	Insufficient maneuvering clearance.	Remove obstructions, reconfigure walls, or add door opener.	\$500.00	2017-06	

Transition Plan

Priority 2 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
PWD - Fleet	2.42	Threshold is 1/2" high.	Remove or replace threshold.	\$200.00	2017-06	
PWD - Fleet	2.43	Door is equipped with knob hardware.	Replace (15) inaccessible knobs with loop, lever, or push hardware.	\$8,000.00	2017-06	
PWD - Fleet	2.50	Security systems are mounted too high.	Lower security system controls.	\$1,000.00	2017-06	
PWD - Fleet	2.76	Counter is too high.	Lower portion of counter.	\$750.00	2017-06	
PWD - Gretna	2.38	Insufficient centered clear floor space on tactile letters; sign is mounted too high.	Relocate sign.	\$100.00	2017-07	
SCSO	2.13	The level landing at the top of the ramp is not long enough.	Alter ramp.	\$0.00	Unachievable due to excessive scope complication.	
SCSO	2.45	Public and assembly doors require too much force to open.	Adjust closers.	\$100.00	2017-07	
SCSO	2.46	Doors close too quickly.	Adjust closers.	\$100.00	2017-07	
SCSO	2.67	Work surfaces don't extend far enough under the surface.	Provide accessible accommodation.	\$2,000.00	2017-07	
SCSO	2.70	Bench is too shallow and does not have back support.	Replace or alter bench.	\$500.00	2017-07	
SCSO	2.91	Operable parts of the sink are too high.	Lower sink.	\$2,000.00	2017-07	
SCSO	2.92	Operable parts are too high; cannot be operated without tight grasping.	Replace towel dispenser.	\$100.00	2017-08	
Tourism	2.38	Text characters are not raised; there is no Braille.	Install tactile signs.	\$300.00	2017-08	
Tourism	2.45	Door requires more than 5 pounds force.	Adjust closer.	\$100.00	2017-08	
Tourism	2.46	Door closes too quickly.	Adjust closer.	\$100.00	2017-08	
Tourism	2.50	Insufficient clear floor space.	Move obstructions.	\$100.00	2017-08	
Tourism	2.66	Sign-in counter is too high.	Replace counter.	\$250.00	2017-08	
Tourism	2.67	No knee space for forward approach.	Replace counter.	Included in Tourism, 2.66	2017-08	
TOTAL				\$227,050.00		\$0.00

Priority 2 Total Projected Cost by Building



Transition Plan

Priority 3 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
36th St.	3.11	Doors require more than 5 pounds of force to open.	Adjust closers.	\$100.00	2017-09	
36th St.	3.12	Door closes too quickly.	Adjust closer.	\$100.00	2017-09	
36th St.	3.19	Mirrors are mounted too high.	Lower mirrors in rooms 122 & 123.	\$200.00	2017-09	
36th St.	3.20	Coat hooks are mounted too high.	Add a lower, compliant hook, but leave existing hooks in place.	\$100.00	2017-09	
36th St.	3.27	Faucet requires more than 5 pounds of force to operate.	Adjust faucet.	\$300.00	2017-09	
36th St.	3.28	Operable parts of soap dispensers are mounted too high.	Lower soap dispensers in rooms 122 & 123.	\$100.00	2017-09	
36th St.	3.29	Paper towel dispensers are mounted too high.	Lower paper towel dispensers in rooms 122 & 123.	\$200.00	2017-09	
36th St.	3.31	There is insufficient clearance around all water closets.	Reconfigure toilet rooms.	\$4,000.00	2017-10	
36th St.	3.33	Grab bars are too short.	Replace grab bars in rooms 122 & 123.	\$1,000.00	2017-10	
36th St.	3.34	Grab bars are too short and are mounted too high.	Replace grab bars in rooms 122 & 123.	Included in 36th St, 3.33	2017-10	
36th St.	3.36	Flush controls require more than 5 pounds force to operate.	Adjust flush controls in rooms 122 & 123.	\$200.00	2017-10	
36th St.	3.37	Flush controls are on closed side of water closets.	Move flush controls in rooms 122 & 123.	\$200.00	2017-10	
36th St.	3.38	Toilet paper dispensers are located too near the water closets.	Relocate toilet paper dispensers in rooms 122 & 123.	\$200.00	2017-10	
36th St.	3.23	Room 107 lavatory surface is too high.	Lower lavatory.	\$0.00	Alternate accessible accommodations are available in rooms 122 & 123.	
36th St.	3.30	Water closet centerlines are too far from side wall.	Move water closets.	See 36th St, 3.23		
36th St.	3.39	Toilet paper dispenser outlet in room 103 is too high.	Lower toilet paper dispenser.	See 36th St, 3.23		
Administration	3.5	Insufficient clear floor space centered on tactile characters.	Reposition sign.	\$100.00	2017-11	
Administration	3.12	Doors close too quickly.	Adjust closers.	\$300.00	2017-11	
Administration	3.20	Coat hooks are too high.	Lower coat hooks.	\$100.00	2017-11	
Administration	3.34	Insufficient clearance above rear grab bars.	Move obstructions.	\$400.00	2017-11	
Administration	3.43	Doors are not self-closing.	Add closers.	\$400.00	2017-11	
Administration	3.19	Mirrors are too high.	Lower mirrors.	\$0.00	Alternate accessible accommodations are readily available.	
Administration	3.30	Water closet centerline too far from side wall.	Move toilets.	See Administration, 3.19		
Annex, East	3.5	DHHS sign is not mounted on latch side; all signs lack significant clear floor space.	Reposition signs.	\$150.00	2017-12	

Transition Plan

Priority 3 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Annex, East	3.11	Doors in DHHS and Drug Testing require more than 5 pounds of force to open.	Adjust closers.	\$200.00	2017-12	
Annex, East	3.12	All doors take less than 5 seconds to close.	Adjust closers.	\$200.00	2017-12	
Annex, East	3.19	Mirrors are mounted higher than 40" above the floor.	Lower mirrors.	\$200.00	2017-12	
Annex, East	3.20	Coat hooks are mounted too high.	Lower coat hooks.	\$100.00	2017-12	
Annex, East	3.23	Drug Testing lavatory counter surfaces are 1/4" higher than maximum height allowed.	Lower counter.	\$300.00	2018-01	
Annex, East	3.27	DHHS faucets have knob handles.	Replace faucets.	\$600.00	2018-01	
Annex, East	3.28	Soap dispensers are mounted too high.	Lower soap dispensers.	\$400.00	2018-01	
Annex, East	3.29	Towel dispensers are mounted too high.	Lower towel dispensers.	\$300.00	2018-01	
Annex, East	3.30	Centerline of water closet from side wall or partition is too great.	Move toilet.	\$3,000.00	2018-01	
Annex, East	3.33	Grab bars in HR and Veterans are not long enough and there is not enough clearance above them.	Replace grab bars and remove obstructions.	\$800.00	2018-02	
Annex, East	3.34	Grab bars have insufficient clearance above and one doesn't extend far enough from the centerline of the water closet.	Relocate grab bars and/or obstructions.	\$800.00	2018-02	
Annex, East	3.38	Toilet paper dispensers are located less than 7" from the front of the water closet.	Relocate toilet paper dispensers.	\$300.00	2018-02	
Annex, West	3.2	Suites have no signs at inaccessible toilet rooms that give directions to accessible toilet rooms.	Install (11) signs.	\$2,000.00	2018-03	
Annex, West	3.3	There are no signs at the accessible toilet rooms with the International Symbol of Accessibility.	Install (3) signs.	\$500.00	2018-03	
Annex, West	3.5	4W and 5W have no compliant signs. 7W - 12W have no signs at all.	Install tactile signs.	Included in Annex, West 3.2 & 3.3	2018-03	
Annex, West	3.9	4W, 5W, 8W, 9W, 10W, and 11W have knob handles on restroom doors.	Replace (1) hardware set in 9W.	\$700.00	2018-03	
Annex, West	3.19	3W, 4W, 7W, 9W, 11W and 12W mirrors are too high above the floor.	Lower (3) mirrors in 3W and 9W.	\$200.00	2018-03	
Annex, West	3.20	Coat hooks in 3W, 7W and 9W are too high.	Lower (3) coat hooks in 3W and 9W.	\$100.00	2018-03	
Annex, West	3.28	Soap dispensers in 3W and 5W (unisex) are mounted too high above the floor.	Lower (2) soap dispensers in 3W.	\$100.00	2018-03	

Transition Plan

Priority 3 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Annex, West	3.29	Paper towel dispensers are mounted too high.	Lower (3) paper towel dispensers in 3W and 9W.	\$150.00	2018-03	
Annex, West	3.31	None of the toilet rooms provide sufficient clearance around the water closet.	Reconfigure 9W toilet room.	\$3,000.00	2018-03	
Annex, West	3.33	Grab bar extension and clearance are insufficient. 5W, 8W, 10W and 11W toilet rooms have no side grab bars. 9W grab bar is too high.	Lower (1) grab bar in 9W. Move above obstructions in 3W toilet rooms.	\$300.00	2018-03	
Annex, West	3.34	Grab bar extension and clearance are insufficient. 4W, 5W, 8W, 10W, and 11W toilet rooms have no rear grab bars. 9W grab bar is too high.	Lower (1) grab bar.	\$100.00	2018-03	
Annex, West	3.38	Toilet paper dispensers are located outside of compliancy.	Move (2) toilet paper dispensers.	\$200.00	2018-03	
Annex, West	3.1	Suites 8, 10 and 11 have no accessible toilet room.	Reconfigure toilet rooms to make at least one accessible.	\$0.00	Not Readily Achievable - Alternate Accessible Accommodations Available	
Annex, West	3.4	8W does not have an accessible route to the accessible toilet room.	Reconfigure route.	See Annex, West, 3.1		
Annex, West	3.6	Doors in 5W, 8W and 10W have insufficient clear opening width.	Alter doorways.	See Annex, West, 3.1		
Annex, West	3.7	Suites 8W and 12W have no maneuvering clearance beyond the latch side of the doors.	Reconfigure walls or add automatic door opener.	See Annex, West, 3.1		
Annex, West	3.16	Clear path is less than 36" in 5W staff toilet room, 8W, and 10W.	Reconfigure toilet rooms.	See Annex, West, 3.1		
Annex, West	3.17	5W staff toilet room and suites 7W - 12W have no clear floor space to turn around in a wheelchair.	Reconfigure toilet rooms.	See Annex, West, 3.1		
Annex, West	3.18	5W staff toilet room and toilet rooms in 8W and 10W do not have at least 30" x 48" clear floor space beyond the swing of the door.	Reconfigure toilet rooms.	See Annex, West, 3.1		
Annex, West	3.21	Lavatories and vanities have insufficient clear floor space.	Replace vanities with accessible lavatories; reconfigure clear floor space.	See Annex, West, 3.1		
Annex, West	3.22	5W, 8W, 10W and 11W lavatories have no clear floor space that extends underneath.	Replace vanities with accessible lavatories.	See Annex, West, 3.1		
Annex, West	3.24	5W, 8W, 10W and 11W vanities have no knee clearance.	Replace vanities with accessible lavatories.	See Annex, West, 3.1		

Transition Plan Priority 3 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Annex, West	3.25	5W, 8W, 10W and 11W have no toe clearance.	Replace vanities with accessible lavatories.	See Annex, West, 3.1		
Annex, West	3.26	Pipes in 4W, 5W, 7W, 11W and 12W are not configured to protect against contact.	Install insulation or cover panel.	See Annex, West, 3.1		
Annex, West	3.27	Knob faucets in 4W, 5W, 7W, 8W, 9W and 10W are inaccessible.	Replace faucets.	See Annex, West, 3.1		
Annex, West	3.30	Centerlines are not in compliance.	Move toilets.	See Annex, West, 3.1		
Annex, West	3.32	Water closet heights are out of compliance.	Adjust or replace water closets.	See Annex, West, 3.1		
Annex, West	3.37	5W Staff, 8W, 11W and 12W flush controls are on closed side.	Move flush controls.	See Annex, West, 3.1		
Bellino Building	3.11	Doors require 12 pounds force to open.	Adjust bathroom door closers.	\$100.00	2018-04	
Bellino Building	3.12	All doors close in 3.5 seconds.	Adjust bathroom door closers.	\$100.00	2018-04	
Bellino Building	3.20	Coat hooks are 55" above the floor.	Lower coat hooks.	\$100.00	2018-04	
Bellino Building	3.28	Soap dispensers are 48" above the floor.	Lower soap dispensers.	\$200.00	2018-04	
Bellino Building	3.29	Towel dispensers are 49" above the floor.	Lower towel dispensers.	\$200.00	2018-04	
Bellino Building	3.34	Clearance between grab bar and projecting objects above is insufficient.	Raise or remove obstructions above grab bars.	\$400.00	2018-04	
Bellino Building	3.37	Men's flush control is on the closed side of water closet.	Move flush control in men's toilet room.	\$500.00	2018-04	
Bellino Building	3.38	Toilet paper dispensers are too far from front of water closet.	Relocate toilet paper dispensers.	\$200.00	2018-04	
Bellino Building	3.43	Doors are not self-closing.	Add closers to bathroom doors.	\$300.00	2018-04	
Courthouse - Area A	3.5	Insufficient clear floor space centered on tactile characters.	Move signs.	\$100.00	2018-04	
Courthouse - Area A	3.6	Main toilet room doors have insufficient clear opening width.	Reconfigure doors.	\$0.00	Alternate accessible accommodations are available.	
Courthouse - Area A	3.11	Main toilet room doors require too much force to open.	Adjust closers or replace doors.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.12	Doors close too quickly.	Adjust closers.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.15	Insufficient clearance to the privacy wall in main toilet rooms.	Reconfigure toilet room.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.19	Mirrors are too high.	Lower mirrors.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.20	Coat hooks are too high.	Lower coat hooks.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.23	Main toilet room lavatories are too high.	Lower lavatories.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.26	Main toilet room pipes are exposed.	Install insulation or cover panel.	See Courthouse - Area A, 3.6		

Transition Plan

Priority 3 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Courthouse - Area A	3.29	Towel dispensers are too high.	Lower towel dispensers.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.30	Main toilet room water closet centerlines are too far from side wall.	Move water closets.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.31	Main toilet rooms have insufficient clearance around water closets.	Reconfigure toilet rooms.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.33	Grab bars are missing or too short; some are mounted too high; insufficient clearance above.	Relocate/install grab bars and move obstructions.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.34	Grab bars are missing; grab bars are mounted too high; insufficient clearance above.	Relocate/install grab bars and move obstructions.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.38	Toilet paper dispensers are located outside accessible range.	Relocate dispensers.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.41	Insufficient clear opening width.	Reconfigure doors.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.43	Doors are not self-closing.	Add closers.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.47	Compartments are too narrow.	Reconfigure water closet compartments.	See Courthouse - Area A, 3.6		
Courthouse - Area A	3.49	Compartments are too shallow.	Reconfigure water closet compartments.	See Courthouse - Area A, 3.6		
Courthouse - Area B	3.2	No signs at inaccessible toilet rooms.	Install directional signs.	\$2,000.00	2018-05	
Courthouse - Area B	3.3	No signs at accessible toilet rooms with ISA.	Install signs at accessible toilet rooms.	\$1,000.00	2018-05	
Courthouse - Area B	3.11	Doors require too much force to open.	Adjust closers.	\$300.00	2018-05	
Courthouse - Area B	3.12	Doors close too quickly.	Adjust closers.	\$200.00	2018-05	
Courthouse - Area B	3.13	Insufficient distance between vestibule doors.	Remove inner door.	\$100.00	2018-05	
Courthouse - Area B	3.19	Mirrors are too high.	Lower mirrors.	\$200.00	2018-05	
Courthouse - Area B	3.20	Coat hooks are too high.	Lower coat hooks.	\$100.00	2018-05	
Courthouse - Area B	3.26	Pipes are not configured to protect against contact.	Install insulation or cover panel.	\$100.00	2018-05	
Courthouse - Area B	3.28	Soap dispensers are too high.	Lower soap dispensers.	\$100.00	2018-05	
Courthouse - Area B	3.29	Towel dispensers are too high.	Lower towel dispensers.	\$100.00	2018-05	
Courthouse - Area B	3.33	Grab bars are too short; insufficient above clearance; grab is too high.	Replace or lower grab bars and move obstructions.	\$500.00	2018-06	
Courthouse - Area B	3.34	There are no grab bars.	Install rear grab bars.	\$500.00	2018-06	
Courthouse - Area B	3.38	Toilet paper dispensers are located too far forward.	Move toilet paper dispensers.	\$200.00	2018-06	
Courthouse - Area B	3.43	Doors are not self-closing.	Add closers.	\$500.00	2018-06	

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Priority 3 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Courthouse - Area B	3.44	There are not door pulls on both sides of the door.	Add door pulls.	\$300.00	2018-06	
Courthouse - Area B	3.45	Locks are not accessible.	Replace locks.	\$200.00	2018-06	
Courthouse - Area B	3.30	Centerlines of water closets are too far from side partition.	Move water closets.	\$0.00	Alternate accessible accommodations are available.	
Courthouse - Area B	3.31	Insufficient clearance around water closet.	Reconfigure water closet clearance.	See Courthouse - Area B, 3.30		
Courthouse - Area B	3.32	Water closets are too high.	Replace water closets.	See Courthouse - Area B, 3.30		
Courthouse - Area B	3.47	Compartments are too narrow.	Reconfigure compartments.	See Courthouse - Area B, 3.30		
Courthouse - Area B	3.48	Compartments are too shallow.	Reconfigure compartments.	See Courthouse - Area B, 3.30		
Courthouse - Area C	3.7	Doors have insufficient maneuvering clearance.	Reconfigure walls.	\$5,000.00	2018-07	
Courthouse - Area C	3.11	Public toilet room doors require too much force to open.	Adjust closers.	\$100.00	2018-07	
Courthouse - Area C	3.12	Doors close too quickly.	Adjust closers.	\$100.00	2018-07	
Courthouse - Area C	3.15	Insufficient clearance to privacy wall.	Reconfigure toilet rooms.	Included in Courthouse - Area C, 3.7	2018-07	
Courthouse - Area C	3.20	Coat hooks are too high.	Lower coat hooks.	\$100.00	2018-07	
Courthouse - Area C	3.28	Juvenile Judge toilet room soap dispensers are too high.	Lower dispensers.	\$100.00	2018-07	
Courthouse - Area C	3.29	Towel dispensers are too high.	Lower towel dispensers.	\$200.00	2018-08	
Courthouse - Area C	3.30	Public toilet room water closet centerlines are too far away from side partition.	Move water closets.	\$1,000.00	2018-08	
Courthouse - Area C	3.33	Insufficient clearance above grab bars; no grab bars in Juvenile Judge toilet rooms.	Install grab bars and relocate above obstructions.	\$1,000.00	2018-08	
Courthouse - Area C	3.34	Insufficient clearance above grab bars; no grab bars in Juvenile Judge toilet rooms.	Install grab bars and relocate above obstructions.	Included in Courthouse - Area C, 3.33	2018-08	
Courthouse - Area C	3.38	Public toilet room toilet paper dispensers are too far from water closets.	Relocate dispensers.	\$200.00	2018-08	
Courthouse - Area C	3.43	Doors are not self-closing.	Add closers.	\$500.00	2018-08	
Courthouse - Area C	3.19	Juvenile Judge toilet room mirrors are too high.	Lower mirrors.	\$0.00	Alternate accessible accommodations are available.	
Courthouse - Basement	3.2	No directional signs at inaccessible toilet rooms.	Install directional signs.	\$300.00	2018-08	
Courthouse - Basement	3.5	Signs are mounted on doors.	Move signs to wall on latch side.	\$100.00	2018-08	

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Priority 3 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Courthouse - Basement	3.7	Insufficient maneuvering clearance at men's toilet room door.	Reconfigure walls or add automatic door opener.	\$2,000.00	2018-08	
Courthouse - Basement	3.11	Doors require too much force to open.	Adjust closers.	\$100.00	2018-09	
Courthouse - Basement	3.12	Doors close too quickly.	Adjust closers.	\$100.00	2018-09	
Courthouse - Basement	3.15	Insufficient maneuvering clearance to privacy wall.	Reconfigure (1) women's toilet room.	\$500.00	2018-09	
Courthouse - Basement	3.19	Mirrors are too high.	Lower mirrors.	\$200.00	2018-09	
Courthouse - Basement	3.20	Coat hooks are too high.	Lower coat hooks.	\$100.00	2018-09	
Courthouse - Basement	3.24	Insufficient knee clearance.	Raise lavatories.	\$750.00	2018-09	
Courthouse - Basement	3.26	Pipes are not configured to protect against contact.	Install insulation or cover panel.	\$100.00	2018-09	
Courthouse - Basement	3.27	Faucets are inaccessible.	Replace faucets.	\$700.00	2018-10	
Courthouse - Basement	3.28	Soap dispensers are too high.	Lower soap dispensers.	\$200.00	2018-10	
Courthouse - Basement	3.29	Towel dispensers are too high.	Lower towel dispensers.	\$200.00	2018-10	
Courthouse - Basement	3.31	Insufficient clearance around water closets.	Reconfigure toilet rooms.	\$2,000.00	2018-10	
Courthouse - Basement	3.32	Water closets are too high.	Replace water closets.	\$2,000.00	2018-10	
Courthouse - Basement	3.33	Grab bars do not extend far enough; insufficient above clearance.	Move or replace grab bars; move above obstructions.	\$1,000.00	2018-11	
Courthouse - Basement	3.34	No rear grab bars.	Install rear grab bars.	Included in Courthouse - Basement, 3.33	2018-11	
Courthouse - Basement	3.36	Flush control requires too much force to operate.	Adjust flush control.	\$100.00	2018-11	
Courthouse - Basement	3.37	No open side of water closet.	Install auto flush valve.	\$300.00	2018-11	
Courthouse - Basement	3.38	Toilet paper dispensers are too far back.	Move toilet paper dispensers.	\$200.00	2018-11	
Courthouse - Basement	3.41	Insufficient door clear opening width.	Reconfigure door width.	\$1,000.00	2018-12	
Courthouse - Basement	3.43	Doors are not self-closing.	Add closers.	\$200.00	2018-12	
Courthouse - Basement	3.45	Locks are inaccessible.	Replace locks.	\$200.00	2018-12	
Courthouse - Basement	3.47	Compartments are too narrow.	Reconfigure compartment widths.	\$2,000.00	2018-12	
Courthouse - Basement	3.48	Compartments are too shallow.	Reconfigure compartment depth.	Included in Courthouse - Basement, 3.47	2018-12	
Farm Bureau	3.5	No signage.	Add tactile signs.	\$350.00	2019-01	
Farm Bureau	3.7	Clear depth is too shallow.	Reconfigure walls or add door opener.	\$3,000.00	2019-01	
Farm Bureau	3.10	Operable parts of door hardware are mounted too high.	Lower door hardware.	\$200.00	2019-01	

Transition Plan

Priority 3 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Farm Bureau	3.11	Doors require too much force to open.	Adjust closers.	\$100.00	2019-01	
Farm Bureau	3.16	Paths are too narrow.	Reconfigure restrooms.	Included in Farm Bureau, 3.7	2019-01	
Farm Bureau	3.19	Mirrors are mounted too high.	Lower mirrors.	\$400.00	2019-01	
Farm Bureau	3.25	Insufficient toe clearance.	Reconfigure toe clearance.	\$200.00	2019-01	
Farm Bureau	3.26	Pipes are not configured to protect against contact.	Install insulation or cover panel.	\$300.00	2019-02	
Farm Bureau	3.27	Women's faucet requires too much force to operate.	Adjust or replace faucet.	\$100.00	2019-02	
Farm Bureau	3.30	Water closet centerlines are too far from side walls.	Move toilets or partitions.	Included in Farm Bureau, 3.7	2019-02	
Farm Bureau	3.33	Grab bars are located too far from rear wall; insufficient clearance above grab bars.	Relocate grab bars and/or protruding objects.	\$600.00	2019-02	
Farm Bureau	3.37	Men's flush control is on the closed side.	Move flush control or toilet.	\$500.00	2019-02	
Farm Bureau	3.38	Men's toilet paper dispenser is located too far forward from water closet.	Relocate dispenser.	\$100.00	2019-02	
Farm Bureau	3.43	Doors are not self-closing.	Add closers.	\$100.00	2019-02	
Farm Bureau	3.44	No pulls on either side of doors.	Add pulls.	\$100.00	2019-02	
Impound	3.28	Soap dispenser is too high.	Lower soap dispenser.	\$100.00	2019-03	
Impound	3.29	Towel dispenser is too high.	Lower towel dispenser.	\$100.00	2019-03	
Impound	3.30	Centerline of water closet is too far away from side wall.	Relocate water closet.	\$1,000.00	2019-03	
Impound	3.31	Insufficient clearance around water closet.	Reconfigure water closet.	Included in Impound, 3.30	2019-03	
Impound	3.33	Side grab bar doesn't extend far enough; there is insufficient clearance above the grab bar.	Relocate grab bar.	\$100.00	2019-03	
Impound	3.34	Rear grab bar doesn't extend far enough on open side.	Relocate or replace grab bar.	\$100.00	2019-03	
Impound	3.37	Flush control is on closed side of water closet.	Move flush control.	\$500.00	2019-03	
Impound	3.38	Toilet paper dispenser is located too near the water closet.	Move toilet paper dispenser.	\$100.00	2019-03	
Jail - East	3.1	No accessible toilet rooms in Booking or Admin.	Alternate accessible toilet room is available for Booking. Reconfigure toilet rooms for Administration.	\$5,000.00	2019-04	
Jail - East	3.2	No directional signs in Visitation/Admin.	Install directional signs.	\$150.00	2019-04	
Jail - East	3.5	No signs at Booking toilet rooms; Visitation/Admin signs have no raised characters, and signs are on doors.	Install tactile signs on latch side of walls.	\$400.00	2019-04	
Jail - East	3.9	Door is equipped with inaccessible hardware.	Replace hardware.	\$500.00	2019-04	
Jail - East	3.12	Door closes too quickly.	Adjust closer.	\$100.00	2019-04	
Jail - East	3.19	Mirror is too high.	Lower mirror.	\$100.00	2019-04	
Jail - East	3.23	Lavatory is too high.	Lower lavatory.	\$300.00	2019-04	

Transition Plan

Priority 3 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Jail - East	3.26	Pipes are not configured to protect against contact.	Install insulation or cover panel.	\$100.00	2019-04	
Jail - East	3.28	Soap dispenser is too high.	Lower soap dispenser.	\$100.00	2019-04	
Jail - East	3.33	Side wall grab bar does not extend far enough.	Replace grab bar.	\$150.00	2019-04	
Jail - East	3.34	Rear wall grab bar is not long enough.	Replace grab bar.	\$150.00	2019-04	
Jail - East	3.36	Flush control requires too much force to operate.	Adjust flush control.	\$100.00	2019-04	
Jail - East	3.38	Toilet paper dispenser is too far from the front of the water closet.	Move toilet paper dispenser.	\$100.00	2019-04	
Jail - West	3.2	No directional signs at inaccessible toilet rooms.	Install directional signs at (4) inaccessible toilet rooms.	\$600.00	2019-05	
Jail - West	3.5	Insufficient clear floor space centered on the tactile characters.	Move (1) sign.	\$100.00	2019-05	
Jail - West	3.7	Insufficient maneuvering space.	Reconfigure walls or add automatic door opener.	\$100.00	2019-05	
Jail - West	3.9	Nursing door is equipped with inaccessible hardware.	Replace hardware.	\$500.00	2019-05	
Jail - West	3.11	Public Defender door requires too much force to open.	Adjust closer or replace door.	\$50.00	2019-05	
Jail - West	3.12	Public Defender door closes too quickly.	Adjust closer.	\$50.00	2019-05	
Jail - West	3.19	Mirror is too high in Nursing.	Lower mirror.	\$100.00	2019-05	
Jail - West	3.26	Pipes are not configured to protect against contact in Nursing.	Install insulation or cover panel.	\$200.00	2019-05	
Jail - West	3.27	Faucet is inaccessible in Nursing.	Replace faucet.	\$600.00	2019-05	
Jail - West	3.33	No grab bars in Nursing.	Install grab bars.	\$200.00	2019-05	
Jail - West	3.34	No grab bars in Nursing.	Install grab bars.	\$200.00	2019-05	
Jail - West	3.38	Toilet paper dispenser is too close to water closet.	Move toilet paper dispenser.	\$200.00	2019-05	
Jail - West	3.16	Insufficient clear path in Nursing.	Reconfigure toilet room.	\$0.00	Alternate accessible accommodations are available.	
Jail - West	3.17	Insufficient clear floor space in Nursing.	See 3.16	See Jail - West, 3.16		
Jail - West	3.18	Insufficient clear floor space beyond the swing of the door.	See 3.16	See Jail - West, 3.16		
Jail - West	3.21	Lavatory has insufficient clear floor space in Nursing.	See 3.16	See Jail - West, 3.16		
Jail - West	3.31	Insufficient clearance around water closet in Nursing.	See 3.16	See Jail - West, 3.16		
Jail - West	3.32	Water closet is too low in Nursing.	Raise or replace water closet.	See Jail - West, 3.16		
Jail - West	3.37	Flush control is on closed side of water closet.	Move water closet.	See Jail - West, 3.16		
JJC	3.2	No directional signs at inaccessible toilet rooms.	Install directional signs.	\$300.00	2019-06	

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Priority 3 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
JJC	3.5	Insufficient clear floor space centered on tactile letters.	Reposition sign.	\$100.00	2019-06	
JJC	3.11	Doors require more than 5 pounds force to open.	Adjust closers.	\$200.00	2019-06	
JJC	3.19	Mirrors are mounted too high.	Lower mirrors.	\$300.00	2019-06	
JJC	3.22	Insufficient clear floor space extension under lavatories.	Provide (1) accessible lavatory for each classification.	\$5,000.00	2019-06	
JJC	3.24	Insufficient knee clearance under lavatories.	Replace lavatories.	Included in JJC, 3.22	2019-06	
JJC	3.33	Grab bars are too short or missing.	Add and replace grab bars.	\$1,000.00	2019-06	
JJC	3.34	Grab bars are too short or missing.	Add and replace grab bars.	\$1,000.00	2019-06	
JJC	3.37	Flush controls are on closed side of water closets.	Install auto flush valves.	\$2,000.00	2019-06	
JJC	3.38	Toilet paper dispensers are located at rear of water closets.	Relocate dispensers.	\$200.00	2019-06	
JJC	3.17	Insufficient clear floor space to turn around.	Reconfigure toilet room.	\$0.00	Alternate accessible accommodations are available.	
JJC	3.18	Insufficient clear floor space beyond the swing of the door.	Reconfigure toilet room.	See JJC, 3.17		
JJC	3.21	Insufficient lavatory clear floor space.	Reconfigure toilet room.	See JJC, 3.17		
JJC	3.25	Insufficient toe clearance under lavatories.	Replace lavatories.	See JJC, 3.17		
JJC	3.26	Pipes are not configured to protect against contact.	Install insulation or cover panel.	See JJC, 3.17		
JJC	3.30	Water closet centerlines are too far from side wall.	Move water closets.	See JJC, 3.17		
JJC	3.31	Insufficient clearance around water closets.	Reconfigure toilet room.	See JJC, 3.17		
JJC	3.32	Water closets are too low.	Replace water closets.	See JJC, 3.17		
Landfill	3.1	No accessible toilet room.	Reconfigure or add toilet room.	\$0.00	Inaccessible facility. Unachievable to modify due to overwhelming scope and cost.	
Landfill	3.5	No tactile signs; signs are mounted on doors; signs are mounted too high.	Install tactile signs on the latch side of doors.	See Landfill, 3.1		
Landfill	3.6	Public toilet room has insufficient clear opening width.	Install offset hinges or alter the doorway.	See Landfill, 3.1		
Landfill	3.7	Employee toilet room has no maneuvering clearance.	Remove obstructions or reconfigure walls.	See Landfill, 3.1		
Landfill	3.9	Doors are equipped with knob hardware.	Replace with lever, loop or push hardware.	See Landfill, 3.1		
Landfill	3.16	No sufficient clear path.	Remove obstructions.	See Landfill, 3.1		

Transition Plan

Priority 3 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Landfill	3.17	Insufficient clear floor space for a person in a wheelchair to turn around.	Reconfigure toilet room.	See Landfill, 3.1		
Landfill	3.18	Public toilet room has insufficient clear floor space.	Reconfigure toilet room.	See Landfill, 3.1		
Landfill	3.20	Coat hooks are mounted too high.	Lower coat hooks.	See Landfill, 3.1		
Landfill	3.21	Public lavatory has insufficient clear floor space.	Reconfigure lavatory clear floor space.	See Landfill, 3.1		
Landfill	3.22	Employee lavatory has insufficient clear floor space extension.	Remove obstructions or reconfigure lavatory.	See Landfill, 3.1		
Landfill	3.25	Employee lavatory has insufficient toe clearance.	Remove obstructions.	See Landfill, 3.1		
Landfill	3.26	Pipes are not configured to protect against contact.	Install insulation or cover panel.	See Landfill, 3.1		
Landfill	3.27	Employee faucet is knob-operated.	Replace inaccessible knob faucet with accessible faucet.	See Landfill, 3.1		
Landfill	3.28	Operable parts of employee soap dispenser are too high.	Lower soap dispenser.	See Landfill, 3.1		
Landfill	3.29	Operable parts of towel dispensers are too high.	Lower towel dispensers.	See Landfill, 3.1		
Landfill	3.31	Insufficient clearance around water closets.	Reconfigure toilet rooms.	See Landfill, 3.1		
Landfill	3.32	Public water closet is too low.	Replace toilet.	See Landfill, 3.1		
Landfill	3.33	No side wall grab bar in public toilet room.	Add grab bar.	See Landfill, 3.1		
Landfill	3.34	Employee rear grab bar is too short; no rear wall grab bar in public toilet room.	Replace grab bar (employee) and add grab bar (public).	See Landfill, 3.1		
Landfill	3.37	Employee flush control on closed side of water closet.	Move flush control.	See Landfill, 3.1		
Landfill	3.38	Public toilet paper dispenser is too near the water closet.	Relocate toilet paper dispenser.	See Landfill, 3.1		
Museum	3.5	Sign is mounted on door.	Move sign to wall. Create (1) unisex toilet room.	\$7,500.00	2019-07	
Museum	3.12	Doors close too quickly.	Adjust closers.	See Museum, 3.5		
Museum	3.17	Insufficient clear floor space for person in a wheelchair to turn around.	Reconfigure toilet room.	See Museum, 3.5		
Museum	3.19	Mirrors are too high.	Lower mirrors.	See Museum, 3.5		
Museum	3.30	Water closets are too close to the side wall.	Reposition water closets.	See Museum, 3.5		
Museum	3.31	Insufficient clearance is provided around water closets.	Reconfigure toilet rooms.	See Museum, 3.5		
Museum	3.32	Water closet seats are too high.	Adjust toilet height or replace toilet.	See Museum, 3.5		
Museum	3.33	Grab bars are not long enough.	Install longer grab bars.	See Museum, 3.5		
Museum	3.34	There are no grab bars on the rear walls.	Install grab bars.	See Museum, 3.5		
Museum	3.36	Flush control requires more than 5 pounds force.	Adjust or change flush control.	See Museum, 3.5		

Transition Plan

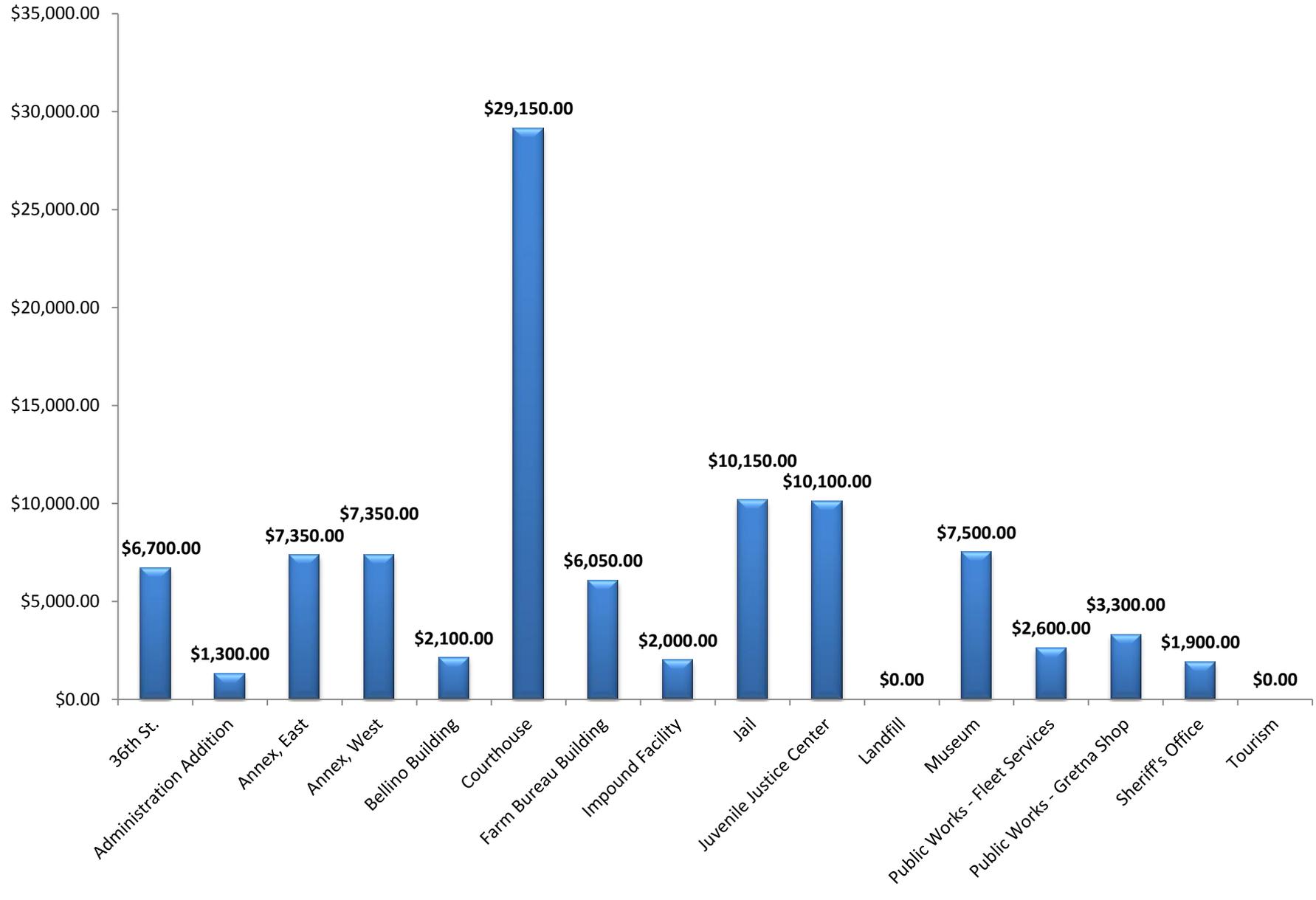
Priority 3 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Museum	3.37	Flush control in men's room is on the closed side.	Move flush control.	See Museum, 3.5		
Museum	3.38	Toilet paper dispensers are located too far forward.	Relocate dispensers.	See Museum, 3.5		
PWD - Fleet	3.5	No bathroom signage.	Add tactile signs.	\$300.00	2019-08	
PWD - Fleet	3.9	Door is equipped with knob hardware.	Replace inaccessible knob hardware with loop, lever, or	\$500.00	2019-08	
PWD - Fleet	3.19	Mirror is mounted too high.	Lower mirror.	\$100.00	2019-08	
PWD - Fleet	3.21	Lavatory is a vanity - no clear floor space.	Replace vanity with accessible lavatory.	\$600.00	2019-08	
PWD - Fleet	3.22	Lavatory is a vanity - no clear floor space.	Replace vanity with accessible lavatory.	Included in PWD - Fleet, 3.21	2019-08	
PWD - Fleet	3.24	Lavatory is a vanity - no knee space.	Replace vanity with accessible lavatory.	Included in PWD - Fleet, 3.21	2019-08	
PWD - Fleet	3.25	Lavatory is a vanity - no toe clearance.	Replace vanity with accessible lavatory.	Included in PWD - Fleet, 3.21	2019-08	
PWD - Fleet	3.26	Lavatory is a vanity.	Replace vanity with accessible lavatory.	Included in PWD - Fleet, 3.21	2019-08	
PWD - Fleet	3.28	Soap dispenser is mounted too high.	Lower soap dispenser.	\$100.00	2019-08	
PWD - Fleet	3.29	Towel dispenser is mounted too high.	Lower towel dispenser.	\$100.00	2019-08	
PWD - Fleet	3.33	Grab bar is too short.	Replace grab bar.	\$200.00	2019-08	
PWD - Fleet	3.34	No grab bar.	Install rear wall grab bar.	\$200.00	2019-08	
PWD - Fleet	3.37	Flush control is on closed side of water closet.	Move flush control.	\$500.00	2019-08	
PWD - Gretna	3.5	Insufficient centered clear floor space on tactile letters; sign is mounted too high.	Relocate sign.	\$100.00	2019-09	
PWD - Gretna	3.11	Doors require too much force to open.	Adjust closers or install lighter doors.	\$100.00	2019-09	
PWD - Gretna	3.12	Doors close too quickly.	Adjust closers.	\$100.00	2019-09	
PWD - Gretna	3.19	Mirror is mounted too high.	Lower mirror.	\$100.00	2019-09	
PWD - Gretna	3.20	Coat hook is mounted too high.	Lower coat hook.	\$100.00	2019-09	
PWD - Gretna	3.28	Soap dispenser is mounted too high.	Lower or reposition soap dispenser.	\$100.00	2019-09	
PWD - Gretna	3.29	Paper towel dispensers are mounted too high.	Lower paper towel dispensers.	\$100.00	2019-09	
PWD - Gretna	3.31	Insufficient clearance around water closet.	Reconfigure toilet room.	\$2,000.00	2019-09	
PWD - Gretna	3.42	Insufficient clear depth.	Reconfigure restroom to allow for appropriate clear depth.	Included in PWD - Gretna, 3.31	2019-09	
PWD - Gretna	3.34	Grab bar is too short.	Replace grab bar.	\$200.00	2019-10	
PWD - Gretna	3.38	Toilet paper dispensers are too near the water closet.	Relocate toilet paper dispensers.	\$100.00	2019-10	
PWD - Gretna	3.43	Doors are not self-closing.	Add closer.	\$200.00	2019-10	
PWD - Gretna	3.44	No door pulls on either side of door.	Add door pulls.	\$100.00	2019-10	
SCSO	3.5	Clear floor space centered on tactile characters is too shallow.	Reposition signs.	\$100.00	2019-11	
SCSO	3.11	Doors require more than 5 pounds force to open.	Adjust closers.	\$100.00	2019-11	

Transition Plan Priority 3 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
SCSO	3.12	Restroom doors take longer than 5 seconds to close.	Adjust closers.	\$100.00	2019-11	
SCSO	3.13	Distance between two doors is too short.	Remove inner door or change door swing.	\$1,000.00	2019-11	
SCSO	3.32	Not enough upper clearance.	Relocate upper protruding objects.	\$200.00	2019-11	
SCSO	3.38	Toilet paper dispensers are located too far forward.	Relocate dispensers.	\$200.00	2019-11	
SCSO	3.43	Doors are not self-closing.	Add closers.	\$200.00	2019-11	
Tourism	3.19	Mirror is mounted too high.	Lower mirror.	\$0.00	Landlord Responsibility	
Tourism	3.21	Insufficient clear floor space.	Reconfigure clear floor space.	See Tourism, 3.19		
Tourism	3.28	Soap dispensers are mounted too high.	Lower soap dispensers.	See Tourism, 3.19		
Tourism	3.29	Paper towel dispensers are mounted too high.	Lower paper towel dispensers.	See Tourism, 3.19		
Tourism	3.31	Insufficient clearance around water closet.	Reconfigure toilet room.	See Tourism, 3.19		
Tourism	3.34	Grab bar is too short.	Replace grab bar.	See Tourism, 3.19		
Tourism	3.37	Flush control is on closed side of water closet.	Move flush control.	See Tourism, 3.19		
TOTAL				\$97,550.00		\$0.00

Priority 3 Total Projected Cost by Building

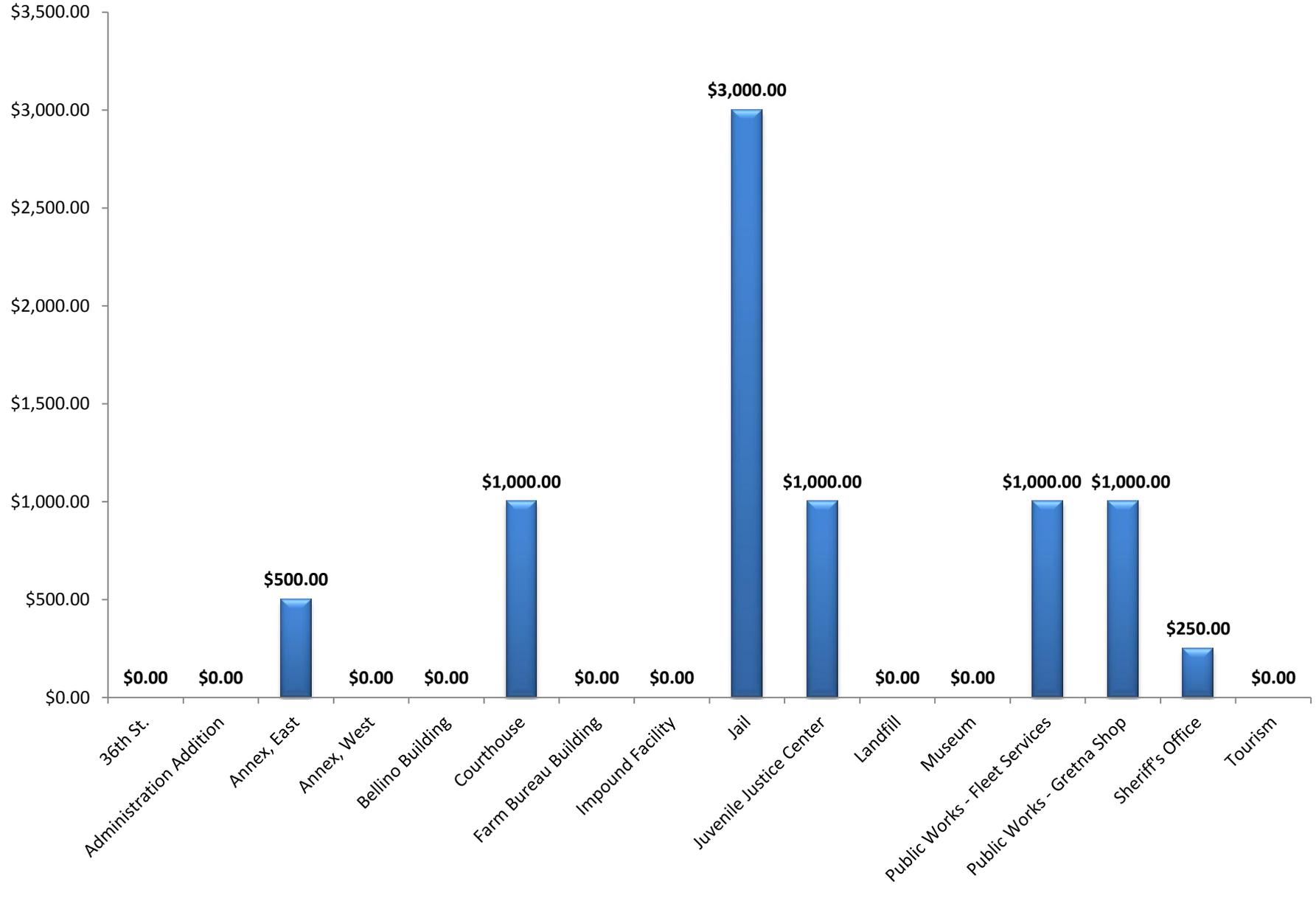


Transition Plan

Priority 4 by Building

Building	Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
	Priority #	Description				
Annex, East	4.9	Drinking fountain protrudes 19" into the circulation path.	Adjust drinking fountain or add tactile warning.	\$500.00	2019-12	
Courthouse - Area B	4.2	Insufficient floor space under drinking fountain.	Replace drinking fountain.	\$0.00	Alternate accessible drinking fountains are available.	
Courthouse - Area B	4.6	Spout outlets are too high.	Replace drinking fountain.	See Courthouse - Area B, 4.2		
Courthouse - Area B	4.7	Spout is not far enough from rear of drinking fountain.	Replace drinking fountain.	See Courthouse - Area B, 4.2		
Courthouse - Basement	4.2	Insufficient clear floor space extension.	Replace drinking fountain.	\$1,000.00	2019-12	
Courthouse - Basement	4.6	Spout outlet is too high.	Replace drinking fountain.	Included in Courthouse - Basement, 4.2	2019-12	
Courthouse - Basement	4.7	Spout outlet is too near rear of drinking fountain.	Replace drinking fountain.	Included in Courthouse - Basement, 4.2	2019-12	
Jail - East	4.1	Drinking fountain in Admin has insufficient clear floor space.	Replace drinking fountain.	\$1,000.00	2020-01	
Jail - East	4.7	Visitation drinking fountain spout is too near the rear of the fountain and too far from the front of the fountain.	Replace drinking fountain.	\$1,000.00	2020-01	
Jail - East	4.9	Drinking fountain in Visitation protrudes more than 4" into the path.	Install tactile warnings, replace or remove drinking fountain. (See 2.8)	Included in Jail - East, 4.7	2020-01	
Jail - East	4.15	Telephone does not have a TTY.	Install a TTY.	\$1,000.00	2020-01	
JJC	4.2	Insufficient clear floor space extension under drinking fountains.	Replace drinking fountains.	\$1,000.00	2020-02	
JJC	4.6	Spout outlet is too high.	Replace drinking fountains.	Included in JJC, 4.2	2020-02	
PWD - Fleet	4.1	Drinking fountain has no clear floor space for forward approach.	Replace drinking fountain.	\$1,000.00	2020-02	
PWD - Fleet	4.2	No clear floor space extends under the drinking fountain.	Replace drinking fountain.	Included in PWD - Fleet, 4.1	2020-02	
PWD - Fleet	4.3	Drinking fountain is inaccessible.	Replace drinking fountain.	Included in PWD - Fleet, 4.1	2020-02	
PWD - Fleet	4.4	Drinking fountain is inaccessible.	Replace drinking fountain.	Included in PWD - Fleet, 4.1	2020-02	
PWD - Fleet	4.5	Control cannot be operated easily with one hand.	Replace drinking fountain.	Included in PWD - Fleet, 4.1	2020-02	
PWD - Fleet	4.6	Spout outlet is too high.	Replace drinking fountain.	Included in PWD - Fleet, 4.1	2020-02	
PWD - Gretna	4.7	Spout is too near the rear of the drinking fountain.	Replace drinking fountain.	\$1,000.00	2020-02	
SCSO	4.9	Bottom leading edge of fountain is too high.	Lower fountain.	\$250.00	2020-02	
TOTAL				\$7,750.00		\$0.00

Priority 4 Total Projected Cost by Building



36th Street Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
1.46	All doors close too quickly.	Adjust closers.	\$100.00	2014-07	
1.41	Clear opening width of main entrance door is too narrow.	Install offset hinges or alter door.	\$1,500.00	2014-08	
1.43	Rear entry threshold is 1-1/2" high.	Remove or replace threshold.	\$500.00	2014-08	
1.4	Left accessible space is too narrow.	Reconfigure by repainting lines.	\$0.00	Landlord Responsibility	
1.8	Slope is too steep.	Regrade accessible spaces.	\$0.00	Landlord Responsibility	
1.11	There are no "van accessible" signs at van accessible spaces.	Install "van accessible" signs.	\$0.00	Landlord Responsibility	
2.8	Objects protrude farther than 4" into circulation path.	Lower fire extinguisher bottom leading edge by adding additional piece (\$600); install permanent planter by counter (\$300).	\$900.00	2014-10	
2.38	There are no tactile exit signs.	Install (6) tactile exit signs.	\$1,000.00	2014-10	
2.40	Doors have insufficient clear opening width.	Install offset hinges or alter doors.	\$2,000.00	2014-10	
2.45	Doors require more than 5 pounds of force to open.	Adjust closers.	\$100.00	2014-10	
2.46	Doors close too quickly.	Adjust closers.	\$100.00	2014-10	
2.50	Switches in rooms 110 and 112 have insufficient clear floor space.	Relocate switches.	\$1,000.00	2014-11	
2.67	Table in room 100 has insufficient clear floor space; knee space is insufficient at all tables in both rooms.	Alter tables and work surfaces.	\$2,000.00	2014-11	
2.76	Counter is too high.	Lower portion of counter.	\$750.00	2014-11	
2.80	Counter in room 113 has insufficient clear floor space extension.	Alter counter.	\$750.00	2014-11	
3.11	Doors require more than 5 pounds of force to open.	Adjust closers.	\$100.00	2017-09	
3.12	Door closes too quickly.	Adjust closer.	\$100.00	2017-09	
3.19	Mirrors are mounted too high.	Lower mirrors in rooms 122 & 123.	\$200.00	2017-09	
3.20	Coat hooks are mounted too high.	Add a lower, compliant hook, but leave existing hooks in place.	\$100.00	2017-09	
3.27	Faucet requires more than 5 pounds of force to operate.	Adjust faucet.	\$300.00	2017-09	
3.28	Operable parts of soap dispensers are mounted too high.	Lower soap dispensers in rooms 122 & 123.	\$100.00	2017-09	
3.29	Paper towel dispensers are mounted too high.	Lower paper towel dispensers in rooms 122 & 123.	\$200.00	2017-09	
3.31	There is insufficient clearance around all water closets.	Reconfigure toilet rooms.	\$4,000.00	2017-10	

36th Street Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
3.33	Grab bars are too short.	Replace grab bars in rooms 122 & 123.	\$1,000.00	2017-10	
3.34	Grab bars are too short and are mounted too high.	Replace grab bars in rooms 122 & 123.	Included in 36th St, 3.33	2017-10	
3.36	Flush controls require more than 5 pounds force to operate.	Adjust flush controls in rooms 122 & 123.	\$200.00	2017-10	
3.37	Flush controls are on closed side of water closets.	Move flush controls in rooms 122 & 123.	\$200.00	2017-10	
3.38	Toilet paper dispensers are located too near the water closets.	Relocate toilet paper dispensers in rooms 122 & 123.	\$200.00	2017-10	
3.23	Room 107 lavatory surface is too high.	Lower lavatory.	\$0.00	Alternate accessible accommodations are available in rooms 122 & 123.	
3.30	Water closet centerlines are too far from side wall.	Move water closets.	See 36th St, 3.23		
3.39	Toilet paper dispenser outlet in room 103 is too high.	Lower toilet paper dispenser.	See 36th St, 3.23		
TOTAL			\$17,400.00		\$0.00

Administration Addition Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
1.46	Doors close too quickly.	Adjust closers.	\$250.00	2014-07	
1.49	Edges of runners are not securely attached.	Securely attach runner edges.	\$200.00	2014-07	
1.3	No van accessible space.	Reconfigure by repainting lines.	\$1,500.00	2014-07	
1.5	No van accessible space.	Reconfigure by repainting lines.	Included in Administration 1.3	2014-07	
1.10	Signs are too low.	Raise signs.	\$200.00	2014-07	
1.11	No "van accessible" signs.	Install "van accessible" signs after spaces are added.	\$500.00	2014-07	
1.43	Threshold is too high.	Remove or replace threshold.	\$1,000.00	2014-07	
1.17	Running slope is steeper than 1:20.	Regrade route.	\$0.00	Not Readily Achievable - Alternative Route Available	
2.38	Signs are lacking raised characters and Braille; signs are mounted too high.	Install (15) tactile exit signs and (12) tactile room signs; lower (1) sign at Conference Room A.	\$4,500.00	2014-12	
2.45	Doors require 6 pounds force to open.	Adjust closers.	\$100.00	2014-12	
2.46	Doors close too quickly.	Adjust closers.	\$100.00	2014-12	
2.67	Clerk's Office work surface has insufficient knee depth.	Alter or add work surface.	\$300.00	2014-12	
2.76	Counters are too high.	Lower portions of counters.	\$4,000.00	2015-01	
2.77	Accessible portion of counter does not extend the same depth as regular countertop.	Alter accessible portion.	\$2,000.00	2015-01	
2.80	Driver's Testing and Assessor's have insufficient knee depth.	Alter accessible portion.	\$2,000.00	2015-02	
2.91	Operable parts are too high at all 8 break room sinks.	Create (1) accessible break room on both floors.	\$800.00	2015-02	
3.5	Insufficient clear floor space centered on tactile characters.	Reposition sign.	\$100.00	2017-11	
3.12	Doors close too quickly.	Adjust closers.	\$300.00	2017-11	
3.20	Coat hooks are too high.	Lower coat hooks.	\$100.00	2017-11	
3.34	Insufficient clearance above rear grab bars.	Move obstructions.	\$400.00	2017-11	
3.43	Doors are not self-closing.	Add closers.	\$400.00	2017-11	
3.19	Mirrors are too high.	Lower mirrors.	\$0.00	Alternate accessible accommodations are readily available.	
3.30	Water closet centerline too far from side wall.	Move toilets.	See Administration, 3.19		
TOTAL			\$18,750.00		\$0.00

Annex (East) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
<i>Priority #</i>	<i>Description</i>				
1.46	All doors except Veterans close quicker than 5 seconds.	Adjust closers.	\$100.00	2014-07	
1.10	Bottoms of signs are too low.	Raise signs.	\$100.00	2014-07	
1.11	There are no "van accessible" signs at van accessible spaces.	Add signs reading "van accessible".	\$500.00	2014-07	
1.20	North ramp slope is greater than 1:12.	Regrade ramp.	\$3,000.00	2014-07	
1.23	No level landing at top of north curb ramp. Slope of flares is steeper than 1:10.	Reconfigure to make level landing. Regrade flares.	Included in Annex, East 1.20	2014-07	
1.24	Slope of flares are steeper than 1:12.	Regrade flares.	Included in Annex, East 1.20	2014-07	
1.43	Thresholds are 1" high.	Remove or replace (2) thresholds.	\$1,500.00	2014-07	
2.41	DHHS interior door only has 10" maneuvering clearance.	Reconfigure wall or add automatic door opener.	\$4,000.00	2015-02	
2.45	Doors require more than 5 pounds of force to open.	Adjust closers.	\$100.00	2015-03	
2.46	Doors close in less than 5 seconds.	Adjust closers.	\$300.00	2015-03	
2.50	No clear floor space by light switch in Drug Testing.	Move chairs.	\$0.00	2015-03	
2.80	Accessible portions of counters are too shallow.	Reconfigure to add to counter depth.	\$3,500.00	2015-03	
3.5	DHHS sign is not mounted on latch side; all signs lack significant clear floor space.	Reposition signs.	\$150.00	2017-12	
3.11	Doors in DHHS and Drug Testing require more than 5 pounds of force to open.	Adjust closers.	\$200.00	2017-12	
3.12	All doors take less than 5 seconds to close.	Adjust closers.	\$200.00	2017-12	
3.19	Mirrors are mounted higher than 40" above the floor.	Lower mirrors.	\$200.00	2017-12	
3.20	Coat hooks are mounted too high.	Lower coat hooks.	\$100.00	2017-12	
3.23	Drug Testing lavatory counter surfaces are 1/4" higher than maximum height allowed.	Lower counter.	\$300.00	2018-01	
3.27	DHHS faucets have knob handles.	Replace faucets.	\$600.00	2018-01	
3.28	Soap dispensers are mounted too high.	Lower soap dispensers.	\$400.00	2018-01	
3.29	Towel dispensers are mounted too high.	Lower towel dispensers.	\$300.00	2018-01	
3.30	Centerline of water closet from side wall or partition is too great.	Move toilet.	\$3,000.00	2018-01	

Annex (East) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
3.33	<i>Grab bars in HR and Veterans are not long enough and there is not enough clearance above them.</i>	<i>Replace grab bars and remove obstructions.</i>	<i>\$800.00</i>	<i>2018-02</i>	
3.34	<i>Grab bars have insufficient clearance above and one doesn't extend far enough from the centerline of the water closet.</i>	<i>Relocate grab bars and/or obstructions.</i>	<i>\$800.00</i>	<i>2018-02</i>	
3.38	<i>Toilet paper dispensers are located less than 7" from the front of the water closet.</i>	<i>Relocate toilet paper dispensers.</i>	<i>\$300.00</i>	<i>2018-02</i>	
4.9	<i>Drinking fountain protrudes 19" into the circulation path.</i>	<i>Adjust drinking fountain or add tactile warning.</i>	<i>\$500.00</i>	<i>2019-12</i>	
TOTAL			\$20,950.00		\$0.00

Annex (West) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
1.46	Doors take less than 5 seconds to close.	Adjust closers.	\$100.00	2014-07	
1.49	Edges of runners are not securely attached.	Securely attach runners.	\$200.00	2014-07	
1.3	No van accessible space.	Reconfigure by repainting lines.	\$1,500.00	2014-07	
1.10	Bottoms of signs are too low.	Raise signs.	\$200.00	2014-07	
1.47	There is only 28" space between two doors.	Remove inner door.	\$0.00	Not Readily Achievable - Security Issue - Alternate Route Available	
2.4	Portions of route are narrower than 36".	Widen routes.	\$0.00	Alternate accessible routes are available	
2.38	No tactile exit signs.	Install tactile signs.	\$3,000.00	2015-04	
2.45	3W closer door requires 7 pounds force.	Adjust closer.	\$100.00	2015-04	
2.46	3W door takes 3.5 seconds to close.	Adjust closer.	\$100.00	2015-04	
2.47	12W has a narrow route.	Widen route.	\$1,500.00	2015-05	
2.49	Runners are not securely attached.	Securely attach runners.	\$200.00	2015-05	
2.50	Insufficient clear floor space in suites 4W through 7W.	Relocate switches.	\$2,500.00	2015-05	
2.68	10W has no accessible space in reception area.	Remove obstructions to make space.	\$100.00	2015-05	
2.76	No accessible portion of counter in suites 2W, 6W or 11W.	Lower portions of counters.	\$4,000.00	2015-06	
2.80	Counters have insufficient knee space in suites 5W, 6W and 11W.	Adjust counter knee space.	\$3,500.00	2015-06	
3.2	Suites have no signs at inaccessible toilet rooms that give directions to accessible toilet rooms.	Install (11) signs.	\$2,000.00	2018-03	
3.3	There are no signs at the accessible toilet rooms with the International Symbol of Accessibility.	Install (3) signs.	\$500.00	2018-03	
3.5	4W and 5W have no compliant signs. 7W - 12W have no signs at all.	Install tactile signs.	Included in Annex, West 3.2 & 3.3	2018-03	
3.9	4W, 5W, 8W, 9W, 10W, and 11W have knob handles on restroom doors.	Replace (1) hardware set in 9W.	\$700.00	2018-03	
3.19	3W, 4W, 7W, 9W, 11W and 12W mirrors are too high above the floor.	Lower (3) mirrors in 3W and 9W.	\$200.00	2018-03	

Annex (West) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
3.20	Coat hooks in 3W, 7W and 9W are too high.	Lower (3) coat hooks in 3W and 9W.	\$100.00	2018-03	
3.28	Soap dispensers in 3W and 5W (unisex) are mounted too high above the floor.	Lower (2) soap dispensers in 3W.	\$100.00	2018-03	
3.29	Paper towel dispensers are mounted too high.	Lower (3) paper towel dispensers in 3W and 9W.	\$150.00	2018-03	
3.31	None of the toilet rooms provide sufficient clearance around the water closet.	Reconfigure 9W toilet room.	\$3,000.00	2018-03	
3.33	Grab bar extension and clearance are insufficient. 5W, 8W, 10W and 11W toilet rooms have no side grab bars. 9W grab bar is too high.	Lower (1) grab bar in 9W. Move above obstructions in 3W toilet rooms.	\$300.00	2018-03	
3.34	Grab bar extension and clearance are insufficient. 4W, 5W, 8W, 10W, and 11W toilet rooms have no rear grab bars. 9W grab bar is too high.	Lower (1) grab bar.	\$100.00	2018-03	
3.38	Toilet paper dispensers are located outside of compliancy.	Move (2) toilet paper dispensers.	\$200.00	2018-03	
3.1	Suites 8, 10 and 11 have no accessible toilet room.	Reconfigure toilet rooms to make at least one accessible.	\$0.00	Not Readily Achievable - Alternate Accessible Accommodations Available	
3.4	8W does not have an accessible route to the accessible toilet room.	Reconfigure route.	See Annex, West, 3.1		
3.6	Doors in 5W, 8W and 10W have insufficient clear opening width.	Alter doorways.	See Annex, West, 3.1		
3.7	Suites 8W and 12W have no maneuvering clearance beyond the latch side of the doors.	Reconfigure walls or add automatic door opener.	See Annex, West, 3.1		
3.16	Clear path is less than 36" in 5W staff toilet room, 8W, and 10W.	Reconfigure toilet rooms.	See Annex, West, 3.1		
3.17	5W staff toilet room and suites 7W - 12W have no clear floor space to turn around in a wheelchair.	Reconfigure toilet rooms.	See Annex, West, 3.1		

Annex (West) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
3.18	5W staff toilet room and toilet rooms in 8W and 10W do not have at least 30" x 48" clear floor space beyond the swing of the door.	Reconfigure toilet rooms.	See Annex, West, 3.1		
3.21	Lavatories and vanities have insufficient clear floor space.	Replace vanities with accessible lavatories; reconfigure clear floor space.	See Annex, West, 3.1		
3.22	5W, 8W, 10W and 11W lavatories have no clear floor space that extends underneath.	Replace vanities with accessible lavatories.	See Annex, West, 3.1		
3.24	5W, 8W, 10W and 11W vanities have no knee clearance.	Replace vanities with accessible lavatories.	See Annex, West, 3.1		
3.25	5W, 8W, 10W and 11W have no toe clearance.	Replace vanities with accessible lavatories.	See Annex, West, 3.1		
3.26	Pipes in 4W, 5W, 7W, 11W and 12W are not configured to protect against contact.	Install insulation or cover panel.	See Annex, West, 3.1		
3.27	Knob faucets in 4W, 5W, 7W, 8W, 9W and 10W are inaccessible.	Replace faucets.	See Annex, West, 3.1		
3.30	Centerlines are not in compliance.	Move toilets.	See Annex, West, 3.1		
3.32	Water closet heights are out of compliance.	Adjust or replace water closets.	See Annex, West, 3.1		
3.37	5W Staff, 8W, 11W and 12W flush controls are on closed side.	Move flush controls.	See Annex, West, 3.1		
		TOTAL	\$24,350.00		\$0.00

Bellino Building Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
1.46	All doors close within 4.2 seconds.	Adjust entrance door closers.	\$200.00	2014-08	
1.49	Edges of runners are not securely attached.	Securely attach runner edges.	\$200.00	2014-08	
1.10	Bottom of sign is only 42" high.	Raise sign.	\$100.00	2014-08	
2.50	There is no clear space for a forward or parallel approach.	Move obstruction to provide clear floor space.	\$0.00	2015-06	
2.76	Counter is 43" high.	Lower portion of counter in Suite 5.	\$2,000.00	2015-07	
2.77	Accessible portion of counter does not extend the same depth as the counter top.	Reconfigure accessible portion of counter top to extend the same depth as main counter top in both suites.	\$2,000.00	2015-07	
3.11	Doors require 12 pounds force to open.	Adjust bathroom door closers.	\$100.00	2018-04	
3.12	All doors close in 3.5 seconds.	Adjust bathroom door closers.	\$100.00	2018-04	
3.20	Coat hooks are 55" above the floor.	Lower coat hooks.	\$100.00	2018-04	
3.28	Soap dispensers are 48" above the floor.	Lower soap dispensers.	\$200.00	2018-04	
3.29	Towel dispensers are 49" above the floor.	Lower towel dispensers.	\$200.00	2018-04	
3.34	Clearance between grab bar and projecting objects above is insufficient.	Raise or remove obstructions above grab bars.	\$400.00	2018-04	
3.37	Men's flush control is on the closed side of water closet.	Move flush control in men's toilet room.	\$500.00	2018-04	
3.38	Toilet paper dispensers are too far from front of water closet.	Relocate toilet paper dispensers.	\$200.00	2018-04	
3.43	Doors are not self-closing.	Add closers to bathroom doors.	\$300.00	2018-04	
TOTAL			\$6,600.00		\$0.00

Courthouse (Area A) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
<i>Priority #</i>	<i>Description</i>				
1.46	Doors close too quickly.	Adjust closers.	\$200.00	2014-08	
1.3	There is no van accessible space.	Reconfigure spaces by repainting lines.	\$1,500.00	2014-08	
1.10	Bottoms of signs are too low.	Raise signs.	\$100.00	2014-08	
1.20	Running slope of north curb ramp is too steep.	Regrade ramp.	\$0.00	Not readily available - Alternate Route Available	
1.28	There is no level landing at the top of the ramp.	Reconfigure ramp.	\$0.00	Not readily available - Alternate Route Available	
1.35	Handrails do not extend beyond top and bottom of ramp; does not return to anything at bottom of ramp.	Reconfigure handrails.	\$0.00	Not readily available - Alternate Route Available	
1.47	County Court entrance has insufficient space between doors.	Remove inner door.	\$0.00	Not Readily Achievable - Security Issue - Alternate Route Available	
2.38	No tactile signs; not mounted on latch side of door; character baselines out of compliance.	Install (4) tactile signs on latch sides of doors.	\$600.00	2015-07	
2.45	Doors require too much force to open.	Adjust closers.	\$100.00	2015-07	
2.46	Doors close too quickly.	Adjust closers.	\$100.00	2015-07	
2.80	Insufficient clear floor space for forward approach in Juvenile Probation.	Reconfigure counter depth.	\$3,000.00	2015-08	
2.91	Sink operable parts are too high.	Lower sink - designate one accessible break room.	\$1,500.00	2015-08	
2.92	Towel dispensers are too high.	Lower towel dispensers.	\$1,000.00	2015-08	
2.111	Insufficient clear floor space in District Court.	Reconfigure clear floor space.	\$0.00	Unachievable due to difficulty and cost. Alternate accommodations available.	
2.112	Insufficient clear floor space, knee clearance, and toe clearance in District Court.	Reconfigure courtroom stations and judges' benches.	\$0.00	Unachievable due to difficulty and cost. Alternate accommodations available.	
3.5	Insufficient clear floor space centered on tactile characters.	Move signs.	\$100.00	2018-04	

Courthouse (Area A) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
3.6	Main toilet room doors have insufficient clear opening width.	Reconfigure doors.	\$0.00	Alternate accessible accommodations are available.	
3.11	Main toilet room doors require too much force to open.	Adjust closers or replace doors.	See Courthouse - Area A, 3.6		
3.12	Doors close too quickly.	Adjust closers.	See Courthouse - Area A, 3.6		
3.15	Insufficient clearance to the privacy wall in main toilet rooms.	Reconfigure toilet room.	See Courthouse - Area A, 3.6		
3.19	Mirrors are too high.	Lower mirrors.	See Courthouse - Area A, 3.6		
3.20	Coat hooks are too high.	Lower coat hooks.	See Courthouse - Area A, 3.6		
3.23	Main toilet room lavatories are too high.	Lower lavatories.	See Courthouse - Area A, 3.6		
3.26	Main toilet room pipes are exposed.	Install insulation or cover panel.	See Courthouse - Area A, 3.6		
3.29	Towel dispensers are too high.	Lower towel dispensers.	See Courthouse - Area A, 3.6		
3.30	Main toilet room water closet centerlines are too far from side wall.	Move water closets.	See Courthouse - Area A, 3.6		
3.31	Main toilet rooms have insufficient clearance around water closets.	Reconfigure toilet rooms.	See Courthouse - Area A, 3.6		
3.33	Grab bars are missing or too short; some are mounted too high; insufficient clearance above.	Relocate/install grab bars and move obstructions.	See Courthouse - Area A, 3.6		
3.34	Grab bars are missing; grab bars are mounted too high; insufficient clearance above.	Relocate/install grab bars and move obstructions.	See Courthouse - Area A, 3.6		
3.38	Toilet paper dispensers are located outside accessible range.	Relocate dispensers.	See Courthouse - Area A, 3.6		
3.41	Insufficient clear opening width.	Reconfigure doors.	See Courthouse - Area A, 3.6		
3.43	Doors are not self-closing.	Add closers.	See Courthouse - Area A, 3.6		
3.47	Compartments are too narrow.	Reconfigure water closet compartments.	See Courthouse - Area A, 3.6		
3.49	Compartments are too shallow.	Reconfigure water closet compartments.	See Courthouse - Area A, 3.6		
		TOTAL	\$8,200.00		\$0.00

Courthouse (Area B) Transition Plan

Deficiencies		Proposed Corrective Action	Projected Cost		Anticipated Completion Date	Actual Cost
Priority #	Description					
1.3	There is no van accessible space.	Reconfigure spaces by repainting lines.	See Courthouse - Area A			
1.10	Bottoms of signs are too low.	Raise signs.	See Courthouse - Area A			
1.20	Running slope of north curb ramp is too steep.	Regrade ramp.	See Courthouse - Area A			
1.28	There is no level landing at the top of the ramp.	Reconfigure ramp.	See Courthouse - Area A			
1.35	Handrails do not extend beyond top and bottom of ramp; does not return to anything at bottom of ramp.	Reconfigure handrails.	See Courthouse - Area A			
1.46	Doors close too quickly.	Adjust closers.	See Courthouse - Area A			
1.47	County Court entrance has insufficient space between doors.	Remove inner door.	See Courthouse - Area A			
2.30	There are no audible signals in elevator.	Install audible signals.	\$3,000.00	2015-11		
2.38	Signs are too high; no tactile exit signs.	Install (4) tactile signs; lower (8) signs.	\$1,000.00	2015-11		
2.39	Sign characters are too low.	Raise (11) signs.	\$500.00	2015-11		
2.41	Insufficient latch-side maneuvering clearance.	Reconfigure walls or add automatic door openers.	\$0.00	Alternate accessible route available.		
2.43	Doors are equipped with inaccessible hardware.	Replace hardware.	\$6,000.00	2015-12		
2.45	Doors require too much force to open.	Adjust closers or replace doors.	\$1,000.00	2015-12		
2.46	Doors close too quickly.	Adjust closers or replace doors.	\$250.00	2015-12		
2.50	Light switches are too high.	Lower (8) switches.	\$2,500.00	2016-01		
2.80	Counter knee space is too shallow.	Reconfigure counter depth.	\$500.00	2016-01		
2.91	Sink operable parts are too high.	Provide (1) accessible sink.	\$1,000.00	2016-01		
2.92	Towel dispensers are too high.	Lower towel dispensers.	\$1,500.00	2016-01		
2.97	No accessible toilet.	Install accessible toilet.	\$0.00	Accommodations are accessible in adjacent areas.		
2.98	No accessible lavatory.	Install accessible lavatory.	\$0.00	See Courthouse - Area B, 2.97		
2.99	Beds are too high.	Install grab bars.	\$250.00	2016-01		
2.110	No ramps in courtrooms 6 and 7.	Install ramp with sufficient turning space.	\$0.00	Accommodations available outside of each location.		
2.111	No clear floor space in courtrooms 6 and 7.	Reconfigure jury box and witness stands.	\$0.00	Accommodations available outside of each location.		

Courthouse (Area B) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
2.112	<i>Insufficient clear floor space, knee clearance and toe clearance in courtrooms 6 and 7; insufficient clear floor space in courtroom 8.</i>	<i>Reconfigure stations.</i>	\$0.00	<i>Unachievable due to degree of difficulty and cost constraints</i>	
3.2	<i>No signs at inaccessible toilet rooms.</i>	<i>Install directional signs.</i>	\$2,000.00	2018-05	
3.3	<i>No signs at accessible toilet rooms with ISA.</i>	<i>Install signs at accessible toilet rooms.</i>	\$1,000.00	2018-05	
3.11	<i>Doors require too much force to open.</i>	<i>Adjust closers.</i>	\$300.00	2018-05	
3.12	<i>Doors close too quickly.</i>	<i>Adjust closers.</i>	\$200.00	2018-05	
3.13	<i>Insufficient distance between vestibule doors.</i>	<i>Remove inner door.</i>	\$100.00	2018-05	
3.19	<i>Mirrors are too high.</i>	<i>Lower mirrors.</i>	\$200.00	2018-05	
3.20	<i>Coat hooks are too high.</i>	<i>Lower coat hooks.</i>	\$100.00	2018-05	
3.26	<i>Pipes are not configured to protect against contact.</i>	<i>Install insulation or cover panel.</i>	\$100.00	2018-05	
3.28	<i>Soap dispensers are too high.</i>	<i>Lower soap dispensers.</i>	\$100.00	2018-05	
3.29	<i>Towel dispensers are too high.</i>	<i>Lower towel dispensers.</i>	\$100.00	2018-05	
3.33	<i>Grab bars are too short; insufficient above clearance; grab is too high.</i>	<i>Replace or lower grab bars and move obstructions.</i>	\$500.00	2018-06	
3.34	<i>There are no grab bars.</i>	<i>Install rear grab bars.</i>	\$500.00	2018-06	
3.38	<i>Toilet paper dispensers are located too far forward.</i>	<i>Move toilet paper dispensers.</i>	\$200.00	2018-06	
3.43	<i>Doors are not self-closing.</i>	<i>Add closers.</i>	\$500.00	2018-06	
3.44	<i>There are not door pulls on both sides of the door.</i>	<i>Add door pulls.</i>	\$300.00	2018-06	
3.45	<i>Locks are not accessible.</i>	<i>Replace locks.</i>	\$200.00	2018-06	
3.30	<i>Centerlines of water closets are too far from side partition.</i>	<i>Move water closets.</i>	\$0.00	<i>Alternate accessible accommodations are available.</i>	
3.31	<i>Insufficient clearance around water closet.</i>	<i>Reconfigure water closet clearance.</i>	<i>See Courthouse - Area B, 3.30</i>		
3.32	<i>Water closets are too high.</i>	<i>Replace water closets.</i>	<i>See Courthouse - Area B, 3.30</i>		
3.47	<i>Compartments are too narrow.</i>	<i>Reconfigure compartments.</i>	<i>See Courthouse - Area B, 3.30</i>		
3.48	<i>Compartments are too shallow.</i>	<i>Reconfigure compartments.</i>	<i>See Courthouse - Area B, 3.30</i>		
4.2	<i>Insufficient floor space under drinking fountain.</i>	<i>Replace drinking fountain.</i>	\$0.00	<i>Alternate accessible drinking fountains are available.</i>	
4.6	<i>Spout outlets are too high.</i>	<i>Replace drinking fountain.</i>	<i>See Courthouse - Area B, 4.2</i>		
4.7	<i>Spout is not far enough from rear of drinking fountain.</i>	<i>Replace drinking fountain.</i>	<i>See Courthouse - Area B, 4.2</i>		
TOTAL			\$23,900.00		\$0.00

Courthouse (Area C) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
1.3	There is no van accessible space.	Reconfigure spaces by repainting lines.	<i>See Courthouse - Area A</i>		
1.10	Bottoms of signs are too low.	Raise signs.	<i>See Courthouse - Area A</i>		
1.20	Running slope of north curb ramp is too steep.	Regrade ramp.	<i>See Courthouse - Area A</i>		
1.28	There is no level landing at the top of the ramp.	Reconfigure ramp.	<i>See Courthouse - Area A</i>		
1.35	Handrails do not extend beyond top and bottom of ramp; does not return to anything at bottom of ramp.	Reconfigure handrails.	<i>See Courthouse - Area A</i>		
1.46	Doors close too quickly.	Adjust closers.	<i>See Courthouse - Area A</i>		
1.47	County Court entrance has insufficient space between doors.	Remove inner door.	<i>See Courthouse - Area A</i>		
2.38	Baseline of highest characters are too high; no tactile exit signs.	Install (4) tactile signs: 2 exit signs and 2 room signs.	\$1,200.00	2016-02	
2.39	Signs are too low.	Raise signs.	\$0.00	<i>Courthouse security personnel can respond to informational questions.</i>	
2.45	Doors require too much force to open.	Adjust closers or install lighter doors.	\$250.00	2016-02	
2.46	Courtroom doors close too quickly.	Adjust closers.	\$250.00	2016-02	
2.64	No wheelchair spaces.	Reconfigure workstation.	\$2,500.00	2016-02	
2.97	No accessible toilet.	Install accessible toilet and grab bars.	\$0.00	<i>Accommodations available in adjacent areas.</i>	
2.98	No accessible lavatory.	Install accessible lavatory.	\$0.00	<i>Accommodations available in adjacent areas.</i>	
2.99	Beds are too high.	Install grab bars.	\$250.00	2016-02	
3.7	Doors have insufficient maneuvering clearance.	Reconfigure walls.	\$5,000.00	2018-07	
3.11	Public toilet room doors require too much force to open.	Adjust closers.	\$100.00	2018-07	
3.12	Doors close too quickly.	Adjust closers.	\$100.00	2018-07	
3.15	Insufficient clearance to privacy wall.	Reconfigure toilet rooms.	<i>Included in Courthouse - Area C, 3.7</i>	2018-07	
3.20	Coat hooks are too high.	Lower coat hooks.	\$100.00	2018-07	
3.28	Juvenile Judge toilet room soap dispensers are too high.	Lower dispensers.	\$100.00	2018-07	
3.29	Towel dispensers are too high.	Lower towel dispensers.	\$200.00	2018-08	

Courthouse (Area C) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
3.30	<i>Public toilet room water closet centerlines are too far away from side partition.</i>	<i>Move water closets.</i>	<i>\$1,000.00</i>	<i>2018-08</i>	
3.33	<i>Insufficient clearance above grab bars; no grab bars in Juvenile Judge toilet rooms.</i>	<i>Install grab bars and relocate above obstructions.</i>	<i>\$1,000.00</i>	<i>2018-08</i>	
3.34	<i>Insufficient clearance above grab bars; no grab bars in Juvenile Judge toilet rooms.</i>	<i>Install grab bars and relocate above obstructions.</i>	<i>Included in Courthouse - Area C, 3.33</i>	<i>2018-08</i>	
3.38	<i>Public toilet room toilet paper dispensers are too far from water closets.</i>	<i>Relocate dispensers.</i>	<i>\$200.00</i>	<i>2018-08</i>	
3.43	<i>Doors are not self-closing.</i>	<i>Add closers.</i>	<i>\$500.00</i>	<i>2018-08</i>	
3.19	<i>Juvenile Judge toilet room mirrors are too high.</i>	<i>Lower mirrors.</i>	<i>\$0.00</i>	<i>Alternate accessible accommodations are available.</i>	
TOTAL			\$12,750.00		\$0.00

Courthouse (Basement) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
1.3	There is no van accessible space.	Reconfigure spaces by repainting lines.	<i>See Courthouse - Area A</i>		
1.10	Bottoms of signs are too low.	Raise signs.	<i>See Courthouse - Area A</i>		
1.20	Running slope of north curb ramp is too steep.	Regrade ramp.	<i>See Courthouse - Area A</i>		
1.28	There is no level landing at the top of the ramp.	Reconfigure ramp.	<i>See Courthouse - Area A</i>		
1.35	Handrails do not extend beyond top and bottom of ramp; does not return to anything at bottom of ramp.	Reconfigure handrails.	<i>See Courthouse - Area A</i>		
1.46	Doors close too quickly.	Adjust closers.	<i>See Courthouse - Area A</i>		
1.47	County Court entrance has insufficient space between doors.	Remove inner door.	<i>See Courthouse - Area A</i>		
2.12	Ramp is too steep.	Regrade ramp.	\$0.00	<i>Unachievable due to degree of difficulty.</i>	
2.15	Handrails are not on both sides of ramp.	Add handrails.	\$3,000.00	2016-03	
2.20	Handrails do not extend beyond top and bottom of ramp.	Replace handrails.	<i>Included in Courthouse - Basement 2.15</i>	2016-03	
2.30	There are no audible signals in the elevator.	Install audible signals.	\$1,500.00	2016-03	
2.38	Baseline of highest characters are too high.	Lower signs.	\$500.00	2016-03	
2.40	Executive office door has insufficient clear opening width.	Reconfigure door width.	\$0.00	<i>Accommodations available in adjacent spaces.</i>	
2.43	Doors are equipped with inaccessible hardware.	Replace (20) hardware sets.	\$11,000.00	2016-03	
2.45	Doors require too much force to open.	Adjust closers.	\$250.00	2016-03	
2.46	Doors close too quickly.	Adjust closers.	\$250.00	2016-03	
2.50	Insufficient clear floor space; switches are too high.	Move obstructions and lower (19) switches.	\$5,000.00	2016-04	
2.89	Counter is too high.	Lower counter.	\$3,000.00	2016-04	
2.91	Sink operable parts are too high.	Lower sink.	\$500.00	2016-04	
2.92	Towel dispenser is too high.	Lower towel dispenser.	\$100.00	2016-04	
3.2	No directional signs at inaccessible toilet rooms.	Install directional signs.	\$300.00	2018-08	
3.5	Signs are mounted on doors.	Move signs to wall on latch side.	\$100.00	2018-08	
3.7	Insufficient maneuvering clearance at men's toilet room door.	Reconfigure walls or add automatic door opener.	\$2,000.00	2018-08	
3.11	Doors require too much force to open.	Adjust closers.	\$100.00	2018-09	

Courthouse (Basement) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
3.12	Doors close too quickly.	Adjust closers.	\$100.00	2018-09	
3.15	Insufficient maneuvering clearance to privacy wall.	Reconfigure (1) women's toilet room.	\$500.00	2018-09	
3.19	Mirrors are too high.	Lower mirrors.	\$200.00	2018-09	
3.20	Coat hooks are too high.	Lower coat hooks.	\$100.00	2018-09	
3.24	Insufficient knee clearance.	Raise lavatories.	\$750.00	2018-09	
3.26	Pipes are not configured to protect against contact.	Install insulation or cover panel.	\$100.00	2018-09	
3.27	Faucets are inaccessible.	Replace faucets.	\$700.00	2018-10	
3.28	Soap dispensers are too high.	Lower soap dispensers.	\$200.00	2018-10	
3.29	Towel dispensers are too high.	Lower towel dispensers.	\$200.00	2018-10	
3.31	Insufficient clearance around water closets.	Reconfigure toilet rooms.	\$2,000.00	2018-10	
3.32	Water closets are too high.	Replace water closets.	\$2,000.00	2018-10	
3.33	Grab bars do not extend far enough; insufficient above clearance.	Move or replace grab bars; move above obstructions.	\$1,000.00	2018-11	
3.34	No rear grab bars.	Install rear grab bars.	Included in Courthouse - Basement, 3.33	2018-11	
3.36	Flush control requires too much force to operate.	Adjust flush control.	\$100.00	2018-11	
3.37	No open side of water closet.	Install auto flush valve.	\$300.00	2018-11	
3.38	Toilet paper dispensers are too far back.	Move toilet paper dispensers.	\$200.00	2018-11	
3.41	Insufficient door clear opening width.	Reconfigure door width.	\$1,000.00	2018-12	
3.43	Doors are not self-closing.	Add closers.	\$200.00	2018-12	
3.45	Locks are inaccessible.	Replace locks.	\$200.00	2018-12	
3.47	Compartments are too narrow.	Reconfigure compartment widths.	\$2,000.00	2018-12	
3.48	Compartments are too shallow.	Reconfigure compartment depth.	Included in Courthouse - Basement, 3.47	2018-12	
4.2	Insufficient clear floor space extension.	Replace drinking fountain.	\$1,000.00	2019-12	
4.6	Spout outlet is too high.	Replace drinking fountain.	Included in Courthouse - Basement, 4.2	2019-12	
4.7	Spout outlet is too near rear of drinking fountain.	Replace drinking fountain.	Included in Courthouse - Basement, 4.2	2019-12	
TOTAL			\$40,450.00		\$0.00

Farm Bureau Building Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
1.46	Door closes too quickly.	Adjust closer.	\$100.00	2014-08	
1.3	No markings for van accessible space.	Reconfigure by painting lines.	\$0.00	Landlord Responsibility	
1.4	No markings for access aisle.	Reconfigure by painting lines.	\$0.00	Landlord Responsibility	
1.5	No markings for van accessible space.	Reconfigure by painting lines.	\$0.00	Landlord Responsibility	
1.7	No markings for access aisle.	Reconfigure by painting lines.	\$0.00	Landlord Responsibility	
1.10	Bottom of the sign is too low.	Raise sign.	\$0.00	Landlord Responsibility	
1.12	Accessible spaces are not on the closest accessible route to the accessible entrance.	Reconfigure spaces.	\$0.00	Landlord Responsibility	
2.38	Text characters not raised; there is no Braille; the sign is not mounted on the wall.	Add (4) tactile exit signs.	\$600.00	2014-04	
2.68	No accessible space for a person in a wheelchair.	Move furniture and equipment to provide space.	\$100.00	2016-05	
2.76	Counter is too high.	Lower portion of counter.	\$1,500.00	2016-05	
3.5	No signage.	Add tactile signs.	\$350.00	2019-01	
3.7	Clear depth is too shallow.	Reconfigure walls or add door opener.	\$3,000.00	2019-01	
3.10	Operable parts of door hardware are mounted too high.	Lower door hardware.	\$200.00	2019-01	
3.11	Doors require too much force to open.	Adjust closers.	\$100.00	2019-01	
3.16	Paths are too narrow.	Reconfigure restrooms.	Included in Farm Bureau, 3.7	2019-01	
3.19	Mirrors are mounted too high.	Lower mirrors.	\$400.00	2019-01	
3.25	Insufficient toe clearance.	Reconfigure toe clearance.	\$200.00	2019-01	
3.26	Pipes are not configured to protect against contact.	Install insulation or cover panel.	\$300.00	2019-02	
3.27	Women's faucet requires too much force to operate.	Adjust or replace faucet.	\$100.00	2019-02	
3.30	Water closet centerlines are too far from side walls.	Move toilets or partitions.	Included in Farm Bureau, 3.7	2019-02	
3.33	Grab bars are located too far from rear wall; insufficient clearance above grab bars.	Relocate grab bars and/or protruding objects.	\$600.00	2019-02	
3.37	Men's flush control is on the closed side.	Move flush control or toilet.	\$500.00	2019-02	
3.38	Men's toilet paper dispenser is located too far forward from water closet.	Relocate dispenser.	\$100.00	2019-02	
3.43	Doors are not self-closing.	Add closers.	\$100.00	2019-02	
3.44	No pulls on either side of doors.	Add pulls.	\$100.00	2019-02	
TOTAL			\$8,350.00		\$0.00

Impound Facility Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
1.46	Door closes too quickly.	Adjust closer.	\$100.00	2014-08	
1.10	Bottom of sign is too low.	Raise sign.	\$100.00	2014-08	
1.11	No sign reading "van accessible" at van accessible space.	Install "van accessible" sign.	\$500.00	2014-08	
1.44	Door is not equipped with accessible hardware.	Replace inaccessible hardware with accessible.	\$750.00	2014-08	
1.13	Route is not stable, firm and slip-resistant.	Replace gravel with asphalt or other surface.	\$0.00	Not Readily Achievable	
2.43	Doors are not equipped with accessible hardware.	Replace knobs with lever, loop or push hardware.	\$2,000.00	2016-05	
2.50	Light switches have insufficient clear floor space.	Remove obstructions or reconfigure walls.	\$700.00	2016-05	
2.72	Counter surface is too high.	Lower counter.	\$300.00	2016-05	
3.28	Soap dispenser is too high.	Lower soap dispenser.	\$100.00	2019-03	
3.29	Towel dispenser is too high.	Lower towel dispenser.	\$100.00	2019-03	
3.30	Centerline of water closet is too far away from side wall.	Relocate water closet.	\$1,000.00	2019-03	
3.31	Insufficient clearance around water closet.	Reconfigure water closet.	Included in Impound, 3.30	2019-03	
3.33	Side grab bar doesn't extend far enough; there is insufficient clearance above the grab bar.	Relocate grab bar.	\$100.00	2019-03	
3.34	Rear grab bar doesn't extend far enough on open side.	Relocate or replace grab bar.	\$100.00	2019-03	
3.37	Flush control is on closed side of water closet.	Move flush control.	\$500.00	2019-03	
3.38	Toilet paper dispenser is located too near the water closet.	Move toilet paper dispenser.	\$100.00	2019-03	
TOTAL			\$6,450.00		\$0.00

Jail (East) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
1.46	Doors close too quickly.	Adjust closers.	\$100.00	2014-08	
1.49	Runners are not secure.	Secure runners.	\$200.00	2014-08	
1.3	There is no van accessible space.	Reconfigure by repainting lines.	\$1,500.00	2014-08	
1.10	Signs are too low.	Raise signs.	\$200.00	2014-08	
1.19	Route to Booking entrance has no curb ramp.	Add curb ramp.	\$3,000.00	2014-08	
1.20	Curb ramp slope is too steep.	Regrade ramp.	\$8,000.00	2014-08	
1.43	Kitchen entrance has too high a threshold.	Remove or replace threshold.	\$1,000.00	2014-08	
1.42	Booking entrance has insufficient maneuvering clearance.	Reconfigure walls or add automatic door opener.	\$0.00	Not Readily Achievable	
2.1	Accessible entrance in Booking does not provide direct access to main floor, lobby, and elevator.	Alternate routes are available; post signs accordingly.	\$150.00	2016-06	
2.8	Drinking fountain in Visitation protrudes more than 4" into the path.	Install tactile warnings.	\$150.00	2016-06	
2.31	No elevator signs.	Install signs.	\$150.00	2016-06	
2.38	Signs are non-compliant.	Install (2) tactile room signs on walls on latch side of doors and (5) tactile exit signs.	\$1,500.00	2016-06	
2.41	All doors in Visitation/Admin have insufficient maneuvering clearance.	Reconfigure walls for Administration access and post signage for Visitation (Request assistance from receptionist).	\$3,000.00	2016-06	
2.43	Visitation/Admin doors are not equipped with accessible hardware.	Replace (17) hardware sets in Administration. Modifying hardware in the jail corrections area is unachievable.	\$9,500.00	2016-07	
2.45	All doors require too much force to open.	Standard Administrative doors may be adjusted. Jail corrections doors are unachievable due to the nature of the door function, degree of difficulty, and cost.	\$500.00	2016-07	
2.46	All doors close too quickly.	Adjust closers.	\$300.00	2016-07	
2.49	Runners in Booking are not securely attached along the edges.	Secure edges of runners.	\$100.00	2016-07	
2.70	Benches are too shallow and too low.	Replace benches.	\$0.00	Unachievable due to space constraints.	

Jail (East) Transition Plan

Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
Priority #	Description				
2.76	Booking counters are too high; Visitation check-in counter is not long enough.	Lower portion of counter; lengthen counter.	\$0.00	Accommodation assistance is available. Reconstruction in this area is unachievable.	
2.77	No accessible portion of counter in Booking.	Reconfigure counter.	See Jail - East, 2.76		
2.80	Booking and Visitation check-in counters have insufficient clear floor space extension.	Reconfigure counters.	See Jail - East, 2.76		
2.89	Counter is too high.	Lower counter.	\$3,000.00	2016-07	
2.91	Sink operable parts are too high.	Lower sink.	\$300.00	2016-07	
2.94	Only one accessible holding cell in Booking.	Reconfigure holding cells.	See Jail - East, 2.76		
2.96	Holding cell doors are too narrow.	Widen doors.	See Jail - East, 2.76		
2.97	No accessible toilet.	Install accessible toilet in one location.	\$5,000.00	2016-07	
2.98	No accessible lavatory.	Install accessible lavatory in one location.	\$5,000.00	2016-07	
2.102	Insufficient clear floor space adjacent to each cell feature.	Reconfigure holding cells.	See Jail - East, 2.76		
2.112	Judge's bench and Reporter's station are inaccessible due to stairs; insufficient knee clearance.	Add ramps and raise stations for knee clearance.	See Jail - East, 2.76		
3.1	No accessible toilet rooms in Booking or Admin.	Alternate accessible toilet room is available for Booking. Reconfigure	\$5,000.00	2019-04	
3.2	No directional signs in Visitation/Admin.	Install directional signs.	\$150.00	2019-04	
3.5	No signs at Booking toilet rooms; Visitation/Admin signs have no raised characters, and signs are on doors.	Install tactile signs on latch side of walls.	\$400.00	2019-04	
3.9	Door is equipped with inaccessible hardware.	Replace hardware.	\$500.00	2019-04	
3.12	Door closes too quickly.	Adjust closer.	\$100.00	2019-04	
3.19	Mirror is too high.	Lower mirror.	\$100.00	2019-04	
3.23	Lavatory is too high.	Lower lavatory.	\$300.00	2019-04	
3.26	Pipes are not configured to protect against contact.	Install insulation or cover panel.	\$100.00	2019-04	
3.28	Soap dispenser is too high.	Lower soap dispenser.	\$100.00	2019-04	
3.33	Side wall grab bar does not extend far enough.	Replace grab bar.	\$150.00	2019-04	
3.34	Rear wall grab bar is not long enough.	Replace grab bar.	\$150.00	2019-04	
3.36	Flush control requires too much force to operate.	Adjust flush control.	\$100.00	2019-04	

Jail (East) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
3.38	<i>Toilet paper dispenser is too far from the front of the water closet.</i>	<i>Move toilet paper dispenser.</i>	<i>\$100.00</i>	<i>2019-04</i>	
4.1	<i>Drinking fountain in Admin has insufficient clear floor space.</i>	<i>Replace drinking fountain.</i>	<i>\$1,000.00</i>	<i>2020-01</i>	
4.7	<i>Visitation drinking fountain spout is too near the rear of the fountain and too far from the front of the fountain.</i>	<i>Replace drinking fountain.</i>	<i>\$1,000.00</i>	<i>2020-01</i>	
4.9	<i>Drinking fountain in Visitation protrudes more than 4" into the path.</i>	<i>Install tactile warnings, replace or remove drinking fountain. (See 2.8)</i>	<i>Included in Jail - East, 4.7</i>	<i>2020-01</i>	
4.15	<i>Telephone does not have a TTY.</i>	<i>Install a TTY.</i>	<i>\$1,000.00</i>	<i>2020-01</i>	
TOTAL			\$52,900.00		\$0.00

Jail (West) Transition Plan

Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
Priority #	Description				
1.3	There is no van accessible space.	Reconfigure by repainting lines.	See Jail - East		
1.10	Signs are too low.	Raise signs.	See Jail - East		
1.19	Route to Booking entrance has no curb ramp.	Add curb ramp.	See Jail - East		
1.20	Curb ramp slope is too steep.	Regrade ramp.	See Jail - East		
1.42	Booking entrance has insufficient maneuvering clearance.	Reconfigure walls or add automatic door opener.	See Jail - East		
1.43	Kitchen entrance has too high a threshold.	Remove or replace threshold.	See Jail - East		
1.46	Doors close too quickly.	Adjust closers.	See Jail - East		
1.49	Runners are not secure.	Secure edges of runners.	See Jail - East		
2.31	No signs at elevators.	Install tactile signs.	See Jail - East, 2.31		
2.43	Nursing door is equipped with inaccessible hardware.	Replace hardware.	\$500.00	2016-08	
2.45	Doors require too much force to open.	Adjust closers or replace doors.	\$200.00	2016-08	
2.46	Main door and Public Defender west door close too quickly.	Adjust closers.	\$200.00	2016-08	
2.67	Insufficient clear floor space extension in Motorcycle Training Room.	Replace or add accessible table.	\$250.00	2016-08	
2.70	Benches are inaccessible.	Replace benches.	\$0.00	Unachievable due to space constraints.	
2.80	Insufficient clear floor space extension at counter.	Reconfigure clear floor space.	\$500.00	2016-09	
2.89	Nursing break room counter is too high.	Lower counter.	\$2,000.00	2016-09	
2.91	Sink operable parts are too high.	Lower sink.	\$300.00	2016-09	
2.94	No accessible cells.	Reconfigure to provide (4) accessible cells in required classifications: J-1, Max-2, D-2, and F-1.	\$40,000.00	2016-10	
2.95	No accessible cells.	See 2.94	See Jail - West, 2.94		
2.96	Cell J2 has insufficient clear floor space at door.	Reconfigure clear floor space.	See Jail - West, 2.94		
2.97	No accessible toilets.	Install accessible toilets.	See Jail - West, 2.94		
2.98	No accessible lavatories.	Install accessible lavatories.	See Jail - West, 2.94		
2.99	Insufficient clear floor space at beds. D cells only have upstairs bunk beds.	Reconfigure clear floor space; reconfigure D cells.	See Jail - West, 2.94		
2.100	Tables have insufficient knee height and leg depth.	Replace tables.	See Jail - West, 2.94		
2.101	Tables have insufficient clear floor space; seats are not removable.	See 2.100	See Jail - West, 2.94		

Jail (West) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
2.102	<i>Insufficient clear floor space adjacent to each cell feature.</i>	<i>Reconfigure cells to create appropriate clear floor space.</i>	<i>See Jail - West, 2.94</i>		
2.103	<i>Showers are inaccessible.</i>	<i>Install accessible showers.</i>	<i>See Jail - West, 2.94</i>		
3.2	<i>No directional signs at inaccessible toilet rooms.</i>	<i>Install directional signs at (4) inaccessible toilet rooms.</i>	\$600.00	2019-05	
3.5	<i>Insufficient clear floor space centered on the tactile characters.</i>	<i>Move (1) sign.</i>	\$100.00	2019-05	
3.7	<i>Insufficient maneuvering space.</i>	<i>Reconfigure walls or add automatic door opener.</i>	\$100.00	2019-05	
3.9	<i>Nursing door is equipped with inaccessible hardware.</i>	<i>Replace hardware.</i>	\$500.00	2019-05	
3.11	<i>Public Defender door requires too much force to open.</i>	<i>Adjust closer or replace door.</i>	\$50.00	2019-05	
3.12	<i>Public Defender door closes too quickly.</i>	<i>Adjust closer.</i>	\$50.00	2019-05	
3.19	<i>Mirror is too high in Nursing.</i>	<i>Lower mirror.</i>	\$100.00	2019-05	
3.26	<i>Pipes are not configured to protect against contact in Nursing.</i>	<i>Install insulation or cover panel.</i>	\$200.00	2019-05	
3.27	<i>Faucet is inaccessible in Nursing.</i>	<i>Replace faucet.</i>	\$600.00	2019-05	
3.33	<i>No grab bars in Nursing.</i>	<i>Install grab bars.</i>	\$200.00	2019-05	
3.34	<i>No grab bars in Nursing.</i>	<i>Install grab bars.</i>	\$200.00	2019-05	
3.38	<i>Toilet paper dispenser is too close to water closet.</i>	<i>Move toilet paper dispenser.</i>	\$200.00	2019-05	
3.16	<i>Insufficient clear path in Nursing.</i>	<i>Reconfigure toilet room.</i>	\$0.00	<i>Alternate accessible accommodations are available.</i>	
3.17	<i>Insufficient clear floor space in Nursing.</i>	<i>See 3.16</i>	<i>See Jail - West, 3.16</i>		
3.18	<i>Insufficient clear floor space beyond the swing of the door.</i>	<i>See 3.16</i>	<i>See Jail - West, 3.16</i>		
3.21	<i>Lavatory has insufficient clear floor space in Nursing.</i>	<i>See 3.16</i>	<i>See Jail - West, 3.16</i>		
3.31	<i>Insufficient clearance around water closet in Nursing.</i>	<i>See 3.16</i>	<i>See Jail - West, 3.16</i>		
3.32	<i>Water closet is too low in Nursing.</i>	<i>Raise or replace water closet.</i>	<i>See Jail - West, 3.16</i>		
3.37	<i>Flush control is on closed side of water closet.</i>	<i>Move water closet.</i>	<i>See Jail - West, 3.16</i>		
TOTAL			\$43,950.00		\$0.00

Juvenile Justice Center Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
1.46	Doors close too quickly.	Adjust closers.	\$100.00	2014-08	
1.49	Mats are not securely attached.	Secure mats at edges.	\$200.00	2014-08	
1.3	There are no van accessible spaces.	Reconfigure by repainting lines.	\$1,500.00	2014-08	
1.4	Employee entrance accessible spaces are too narrow.	Reconfigure by repainting lines.	\$3,000.00	2014-08	
2.38	Insufficient clear floor space centered on tactile letters.	Reposition sign.	\$100.00	2017-02	
2.45	Doors require more than 5 pounds force to open.	Adjust closers.	\$200.00	2017-02	
2.46	Doors close too quickly.	Adjust closers.	\$200.00	2017-02	
2.49	Mats are not securely attached.	Secure mats at edges.	\$100.00	2017-02	
2.67	Clear floor space doesn't extend far enough under surface.	Alter table.	\$250.00	2017-02	
2.76	Counter has no lower accessible portion.	Lower portion of counter.	\$3,500.00	2017-02	
2.80	Insufficient knee clearance depth.	Reconfigure to provide knee clearance.	\$2,000.00	2017-02	
2.96	No rear grab bar.	Install rear grab bars.	\$250.00	2017-02	
2.97	Mirrors are mounted too high.	Lower mirrors.	\$100.00	2017-02	
2.98	Beds are too low.	Raise (36) beds.	\$3,600.00	2017-03	
2.99	Insufficient knee clearance height.	Raise (9) desks.	\$900.00	2017-03	
2.102	Insufficient clear inside dimensions in shower compartment.	Reconfigure (2) shower compartments, one boys and one girls.	\$10,000.00	2017-04	
3.2	No directional signs at inaccessible toilet rooms.	Install directional signs.	\$300.00	2019-06	
3.5	Insufficient clear floor space centered on tactile letters.	Reposition sign.	\$100.00	2019-06	
3.11	Doors require more than 5 pounds force to open.	Adjust closers.	\$200.00	2019-06	
3.19	Mirrors are mounted too high.	Lower mirrors.	\$300.00	2019-06	
3.22	Insufficient clear floor space extension under lavatories.	Provide (1) accessible lavatory for each classification.	\$5,000.00	2019-06	
3.24	Insufficient knee clearance under lavatories.	Replace lavatories.	Included in JJC, 3.22	2019-06	
3.33	Grab bars are too short or missing.	Add and replace grab bars.	\$1,000.00	2019-06	
3.34	Grab bars are too short or missing.	Add and replace grab bars.	\$1,000.00	2019-06	
3.37	Flush controls are on closed side of water closets.	Install auto flush valves.	\$2,000.00	2019-06	
3.38	Toilet paper dispensers are located at rear of water closets.	Relocate dispensers.	\$200.00	2019-06	

Juvenile Justice Center Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
3.17	Insufficient clear floor space to turn around.	Reconfigure toilet room.	\$0.00	Alternate accessible accommodations are available.	
3.18	Insufficient clear floor space beyond the swing of the door.	Reconfigure toilet room.	See JJC, 3.17		
3.21	Insufficient lavatory clear floor space.	Reconfigure toilet room.	See JJC, 3.17		
3.25	Insufficient toe clearance under lavatories.	Replace lavatories.	See JJC, 3.17		
3.26	Pipes are not configured to protect against contact.	Install insulation or cover panel.	See JJC, 3.17		
3.30	Water closet centerlines are too far from side wall.	Move water closets.	See JJC, 3.17		
3.31	Insufficient clearance around water closets.	Reconfigure toilet room.	See JJC, 3.17		
3.32	Water closets are too low.	Replace water closets.	See JJC, 3.17		
4.2	Insufficient clear floor space extension under drinking fountains.	Replace drinking fountains.	\$1,000.00	2020-02	
4.6	Spout outlet is too high.	Replace drinking fountains.	Included in JJC, 4.2	2020-02	
TOTAL			\$37,100.00		\$0.00

Landfill Transition Plan

Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
Priority #	Description				
1.1	There is not a route from site arrival points that does not require the use of stairs.	Install directional sign directing people with accessibility needs to the drive-through window.	\$300.00	2014-08	
1.2	No accessible parking spaces.	Reconfigure by painting lines.	\$0.00	Not Readily Achievable	
1.3	No accessible spaces.	Reconfigure by painting lines.	See Landfill, 1.2		
1.4	No accessible spaces.	Reconfigure by painting lines.	See Landfill, 1.2		
1.5	No accessible spaces.	Reconfigure by painting lines.	See Landfill, 1.2		
1.7	No accessible spaces.	Reconfigure by painting lines.	See Landfill, 1.2		
1.9	No accessible spaces.	Reconfigure by painting lines.	See Landfill, 1.2		
1.10	No accessible spaces.	Add sign.	See Landfill, 1.2		
1.11	No accessible spaces.	Add sign.	See Landfill, 1.2		
1.12	No accessible spaces.	Reconfigure by painting lines.	See Landfill, 1.2		
1.17	No public entrance ramp.	Add ramp.	See Landfill, 1.2		
1.18	No public entrance ramp.	Add ramp.	See Landfill, 1.2		
1.25	No public entrance ramp.	Add ramp and handrails.	See Landfill, 1.2		
1.26	No public entrance ramp.	Add ramp.	See Landfill, 1.2		
1.27	No public entrance ramp.	Add ramp.	See Landfill, 1.2		
1.28	No public entrance ramp.	Add ramp.	See Landfill, 1.2		
1.30	No public entrance ramp.	Add ramp and handrails.	See Landfill, 1.2		
1.31	Employee entrance ramp gripping surfaces are too high and too low; no public entrance ramp.	Lower handrails and add ramp.	See Landfill, 1.2		
1.32	No public entrance ramp.	Add ramp and handrails.	See Landfill, 1.2		
1.33	No public entrance ramp.	Add ramp and handrails.	See Landfill, 1.2		
1.35	No public entrance ramp.	Add ramp and handrails.	See Landfill, 1.2		
1.36	No public entrance ramp.	Add ramp and handrails.	See Landfill, 1.2		
1.37	Main entrance is not accessible.	Redesign main entrance to make it accessible.	See Landfill, 1.2		
1.38	There is no alternative accessible entrance.	Designate an entrance and make it accessible.	See Landfill, 1.2		
1.39	No accessible entrance.	Designate an entrance and make it accessible.	See Landfill, 1.2		
1.40	No accessible entrance.	Designate an entrance and make it accessible.	See Landfill, 1.2		
1.42	Insufficient maneuvering clearance.	Reconfigure entrance or add automatic door opener.	See Landfill, 1.2		
1.44	Doors are equipped with knob hardware.	Replace with lever, loop or push hardware.	See Landfill, 1.2		
1.46	Doors close too quickly.	Adjust closers.	See Landfill, 1.2		
1.49	Edges of runners are not securely attached.	Secure mats at edges.	See Landfill, 1.2		

Landfill Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
<i>Priority #</i>	<i>Description</i>				
2.1	Main entrance does not provide direct access to the main floor.	Create accessible route.	\$0.00	Inaccessible facility. Unachievable to modify due to overwhelming scope and cost. Accommodations are available at the drive-up window.	
2.2	Not all public spaces are on accessible route.	Create accessible route.	See Landfill, 2.1		
2.8	Bookshelf and vending machine protrude too greatly into circulation path.	Remove obstructions.	See Landfill, 2.1		
2.38	No tactile signs; signs are mounted on doors; signs are mounted too high.	Install tactile signs on the latch side of doors.	See Landfill, 2.1		
2.48	Runners on floors are tripping hazards.	Remove or secure runners.	See Landfill, 2.1		
2.50	Operable parts of security systems are too high.	Lower security system control.	See Landfill, 2.1		
2.68	Wheelchair space is insufficient.	Move furniture and equipment to provide space.	See Landfill, 2.1		
2.76	Service counter is not long enough and is too high.	Lower and lengthen counter.	See Landfill, 2.1		
3.1	No accessible toilet room.	Reconfigure or add toilet room.	\$0.00	Inaccessible facility. Unachievable to modify due to overwhelming scope and cost.	
3.5	No tactile signs; signs are mounted on doors; signs are mounted too high.	Install tactile signs on the latch side of doors.	See Landfill, 3.1		
3.6	Public toilet room has insufficient clear opening width.	Install offset hinges or alter the doorway.	See Landfill, 3.1		
3.7	Employee toilet room has no maneuvering clearance.	Remove obstructions or reconfigure walls.	See Landfill, 3.1		
3.9	Doors are equipped with knob hardware.	Replace with lever, loop or push hardware.	See Landfill, 3.1		
3.16	No sufficient clear path.	Remove obstructions.	See Landfill, 3.1		
3.17	Insufficient clear floor space for a person in a wheelchair to turn around.	Reconfigure toilet room.	See Landfill, 3.1		
3.18	Public toilet room has insufficient clear floor space.	Reconfigure toilet room.	See Landfill, 3.1		
3.20	Coat hooks are mounted too high.	Lower coat hooks.	See Landfill, 3.1		
3.21	Public lavatory has insufficient clear floor space.	Reconfigure lavatory clear floor space.	See Landfill, 3.1		

Landfill Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
3.22	Employee lavatory has insufficient clear floor space extension.	Remove obstructions or reconfigure lavatory.	See Landfill, 3.1		
3.25	Employee lavatory has insufficient toe clearance.	Remove obstructions.	See Landfill, 3.1		
3.26	Pipes are not configured to protect against contact.	Install insulation or cover panel.	See Landfill, 3.1		
3.27	Employee faucet is knob-operated.	Replace inaccessible knob faucet with accessible faucet.	See Landfill, 3.1		
3.28	Operable parts of employee soap dispenser are too high.	Lower soap dispenser.	See Landfill, 3.1		
3.29	Operable parts of towel dispensers are too high.	Lower towel dispensers.	See Landfill, 3.1		
3.31	Insufficient clearance around water closets.	Reconfigure toilet rooms.	See Landfill, 3.1		
3.32	Public water closet is too low.	Replace toilet.	See Landfill, 3.1		
3.33	No side wall grab bar in public toilet room.	Add grab bar.	See Landfill, 3.1		
3.34	Employee rear grab bar is too short; no rear wall grab bar in public toilet room.	Replace grab bar (employee) and add grab bar (public).	See Landfill, 3.1		
3.37	Employee flush control on closed side of water closet.	Move flush control.	See Landfill, 3.1		
3.38	Public toilet paper dispenser is too near the water closet.	Relocate toilet paper dispenser.	See Landfill, 3.1		
TOTAL			\$0.00		\$0.00

Museum Transition Plan

Deficiencies		Proposed Corrective Action	Projected Cost	Anticipated Completion Date	Actual Cost
Priority #	Description				
1.46	Door closes too quickly.	Adjust closer.	\$100.00	2014-09	
1.49	Runners are not securely attached.	Secure runner edges.	\$200.00	2014-09	
1.44	Door lock is inaccessible.	Replace with lever, loop or push hardware.	\$1,500.00	2014-09	
1.4	West accessible space is not wide enough.	Reconfigure by repainting lines.	\$3,000.00	2014-09	
1.7	West access aisle is not marked.	Hatch stall to south marked "Seniors". This will provide access aisle.	Included in Museum, 1.4	2014-09	
1.10	Bottom of east sign is too low.	Raise sign.	\$200.00	2014-09	
2.8	Bicycle pedal protrudes too far into circulation path.	Remove pedal or relocate bike.	\$100.00	2017-05	
2.38	Signs are mounted on doors. Sign on 108B is too high.	Relocate signs.	\$250.00	2017-05	
2.41	Doors have insufficient maneuvering clearance.	Remove obstructions; doors remain open.	\$0.00	2017-05	
2.43	Doors 107A and 107B have knob hardware.	Replace knobs with lever, loop or push hardware.	\$1,000.00	2017-05	
2.45	Door 105 requires 15 pounds to open.	Adjust closer.	\$100.00	2017-05	
2.46	Doors with closers close too quickly.	Adjust closers.	\$100.00	2017-05	
2.50	Insufficient clear floor space at all switches.	Remove obstructions or reconfigure walls.	\$2,000.00	2017-05	
2.67	Insufficient knee space at work station.	Reconfigure workspace to add knee space.	\$1,500.00	2017-05	
2.89	Counters are too high.	Lower counters.	\$750.00	2017-05	
2.90	Counter is too deep.	Reconfigure counter depth.	\$750.00	2017-05	
2.91	Sink is too high and is equipped with knob handles.	Lower sink and replace faucet with lever hardware.	\$750.00	2017-05	
2.92	Paper towel dispenser is too high.	Lower paper towel dispenser.	\$100.00	2017-05	
3.5	Sign is mounted on door.	Move sign to wall. Create (1) unisex toilet room.	\$7,500.00	2019-07	
3.12	Doors close too quickly.	Adjust closers.	See Museum, 3.5		
3.17	Insufficient clear floor space for person in a wheelchair to turn around.	Reconfigure toilet room.	See Museum, 3.5		
3.19	Mirrors are too high.	Lower mirrors.	See Museum, 3.5		
3.30	Water closets are too close to the side wall.	Reposition water closets.	See Museum, 3.5		
3.31	Insufficient clearance is provided around water closets.	Reconfigure toilet rooms.	See Museum, 3.5		
3.32	Water closet seats are too high.	Adjust toilet height or replace toilet.	See Museum, 3.5		
3.33	Grab bars are not long enough.	Install longer grab bars.	See Museum, 3.5		

Museum Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
3.34	<i>There are no grab bars on the rear walls.</i>	<i>Install grab bars.</i>		<i>See Museum, 3.5</i>	
3.36	<i>Flush control requires more than 5 pounds force.</i>	<i>Adjust or change flush control.</i>		<i>See Museum, 3.5</i>	
3.37	<i>Flush control in men's room is on the closed side.</i>	<i>Move flush control.</i>		<i>See Museum, 3.5</i>	
3.38	<i>Toilet paper dispensers are located too far forward.</i>	<i>Relocate dispensers.</i>		<i>See Museum, 3.5</i>	
TOTAL			\$19,900.00		\$0.00

Public Works Department (Fleet Services) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
1.46	Doors close too quickly.	Adjust closers.	\$100.00	2014-09	
1.49	Edges of mats are not securely attached.	Secure mats at edges.	\$200.00	2014-09	
1.2	No accessible spaces.	Reconfigure by painting lines.	\$3,500.00	2014-09	
1.3	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
1.4	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
1.5	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
1.6	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
1.7	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
1.8	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
1.9	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.2	2014-09	
1.10	No accessible spaces.	Reconfigure by painting lines; add signage.	\$500.00	2014-09	
1.11	No accessible spaces.	Reconfigure by painting lines; add signage.	\$500.00	2014-09	
1.12	No accessible spaces.	Reconfigure by painting lines.	Included in PWD - Fleet 1.11	2014-09	
1.43	Main entrance threshold is 1" high.	Remove or replace threshold.	\$500.00	2014-09	
1.44	Employee entrance is equipped with knob hardware.	Replace inaccessible knob hardware with loop, lever, or push hardware.	\$1,500.00	2014-09	
1.42	Employee entrance has insufficient maneuvering clearance.	Remove obstructions, reconfigure walls, or add door opener.	\$0.00	Not Readily Achievable - Alternate Route Available	
2.38	Signs are mounted near ceiling with no tactile characters.	Add tactile signs at appropriate heights.	\$1,800.00	2017-06	
2.41	Insufficient maneuvering clearance.	Remove obstructions, reconfigure walls, or add door opener.	\$500.00	2017-06	
2.42	Threshold is 1/2" high.	Remove or replace threshold.	\$200.00	2017-06	
2.43	Door is equipped with knob hardware.	Replace (15) inaccessible knobs with loop, lever, or push hardware.	\$8,000.00	2017-06	
2.50	Security systems are mounted too high.	Lower security system controls.	\$1,000.00	2017-06	
2.76	Counter is too high.	Lower portion of counter.	\$750.00	2017-06	
3.5	No bathroom signage.	Add tactile signs.	\$300.00	2019-08	
3.9	Door is equipped with knob hardware.	Replace inaccessible knob hardware with loop, lever, or push hardware.	\$500.00	2019-08	

Public Works Department (Fleet Services) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
3.19	Mirror is mounted too high.	Lower mirror.	\$100.00	2019-08	
3.21	Lavatory is a vanity - no clear floor space.	Replace vanity with accessible lavatory.	\$600.00	2019-08	
3.22	Lavatory is a vanity - no clear floor space.	Replace vanity with accessible lavatory.	Included in PWD - Fleet, 3.21	2019-08	
3.24	Lavatory is a vanity - no knee space.	Replace vanity with accessible lavatory.	Included in PWD - Fleet, 3.21	2019-08	
3.25	Lavatory is a vanity - no toe clearance.	Replace vanity with accessible lavatory.	Included in PWD - Fleet, 3.21	2019-08	
3.26	Lavatory is a vanity.	Replace vanity with accessible lavatory.	Included in PWD - Fleet, 3.21	2019-08	
3.28	Soap dispenser is mounted too high.	Lower soap dispenser.	\$100.00	2019-08	
3.29	Towel dispenser is mounted too high.	Lower towel dispenser.	\$100.00	2019-08	
3.33	Grab bar is too short.	Replace grab bar.	\$200.00	2019-08	
3.34	No grab bar.	Install rear wall grab bar.	\$200.00	2019-08	
3.37	Flush control is on closed side of water closet.	Move flush control.	\$500.00	2019-08	
4.1	Drinking fountain has no clear floor space for forward approach.	Replace drinking fountain.	\$1,000.00	2020-02	
4.2	No clear floor space extends under the drinking fountain.	Replace drinking fountain.	Included in PWD - Fleet, 4.1	2020-02	
4.3	Drinking fountain is inaccessible.	Replace drinking fountain.	Included in PWD - Fleet, 4.1	2020-02	
4.4	Drinking fountain is inaccessible.	Replace drinking fountain.	Included in PWD - Fleet, 4.1	2020-02	
4.5	Control cannot be operated easily with one hand.	Replace drinking fountain.	Included in PWD - Fleet, 4.1	2020-02	
4.6	Spout outlet is too high.	Replace drinking fountain.	Included in PWD - Fleet, 4.1	2020-02	
TOTAL			\$22,650.00		\$0.00

Public Works Department (Gretna Shop) Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
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

Sheriff's Office Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
1.46	All entrance doors take longer than 5 seconds to close.	Adjust closers.	\$100.00	2014-09	
1.49	Edges of mats are not securely attached.	Securely attach mat edges.	\$200.00	2014-09	
1.11	There are no "van accessible" signs at van accessible spaces.	Add "van accessible" signs.	\$500.00	2014-09	
2.13	The level landing at the top of the ramp is not long enough.	Alter ramp.	\$0.00	Unachievable due to excessive scope complication.	
2.45	Public and assembly doors require too much force to open.	Adjust closers.	\$100.00	2017-07	
2.46	Doors close too quickly.	Adjust closers.	\$100.00	2017-07	
2.67	Work surfaces don't extend far enough under the surface.	Provide accessible accommodation.	\$2,000.00	2017-07	
2.70	Bench is too shallow and does not have back support.	Replace or alter bench.	\$500.00	2017-07	
2.91	Operable parts of the sink are too high.	Lower sink.	\$2,000.00	2017-07	
2.92	Operable parts are too high; cannot be operated without tight grasping.	Replace towel dispenser.	\$100.00	2017-08	
3.5	Clear floor space centered on tactile characters is too shallow.	Reposition signs.	\$100.00	2019-11	
3.11	Doors require more than 5 pounds force to open.	Adjust closers.	\$100.00	2019-11	
3.12	Restroom doors take longer than 5 seconds to close.	Adjust closers.	\$100.00	2019-11	
3.13	Distance between two doors is too short.	Remove inner door or change door swing.	\$1,000.00	2019-11	
3.32	Not enough upper clearance.	Relocate upper protruding objects.	\$200.00	2019-11	
3.38	Toilet paper dispensers are located too far forward.	Relocate dispensers.	\$200.00	2019-11	
3.43	Doors are not self-closing.	Add closers.	\$200.00	2019-11	
4.9	Bottom leading edge of fountain is too high.	Lower fountain.	\$250.00	2020-02	
TOTAL			\$7,750.00		\$0.00

Tourism Transition Plan

<i>Deficiencies</i>		<i>Proposed Corrective Action</i>	<i>Projected Cost</i>	<i>Anticipated Completion Date</i>	<i>Actual Cost</i>
Priority #	Description				
1.46	Door closes too quickly.	Adjust closer.	\$100.00	2014-07	
2.38	Text characters are not raised; there is no Braille.	Install tactile signs.	\$300.00	2017-08	
2.45	Door requires more than 5 pounds force.	Adjust closer.	\$100.00	2017-08	
2.46	Door closes too quickly.	Adjust closer.	\$100.00	2017-08	
2.50	Insufficient clear floor space.	Move obstructions.	\$100.00	2017-08	
2.66	Sign-in counter is too high.	Replace counter.	\$250.00	2017-08	
2.67	No knee space for forward approach.	Replace counter.	Included in Tourism, 2.66	2017-08	
3.19	Mirror is mounted too high.	Lower mirror.	\$0.00	Landlord Responsibility	
3.21	Insufficient clear floor space.	Reconfigure clear floor space.	See Tourism, 3.19		
3.28	Soap dispensers are mounted too high.	Lower soap dispensers.	See Tourism, 3.19		
3.29	Paper towel dispensers are mounted too high.	Lower paper towel dispensers.	See Tourism, 3.19		
3.31	Insufficient clearance around water closet.	Reconfigure toilet room.	See Tourism, 3.19		
3.34	Grab bar is too short.	Replace grab bar.	See Tourism, 3.19		
3.37	Flush control is on closed side of water closet.	Move flush control.	See Tourism, 3.19		
TOTAL			\$950.00		\$0.00

For questions regarding this ADA Transition Plan or any of the corresponding ADA Self-Evaluations, please contact Sarpy County Facilities Management.

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