



# Glenview Park District Accessibility Transition Plan



Michael McCarty, Executive Director  
Kris Mikkelsen, Accessibility Transition Plan Coordinator  
Glenview Park District  
1930 Prairie Street  
Glenview, IL 60025  
P: (847) 657-3215 [info@glenviewparks.org](mailto:info@glenviewparks.org)

Facility/Site Evaluation Completed by:  
Recreation Accessibility Consultants, LLC  
ACT Services

# Table of Contents

---

<b>ACCESSIBILITY TRANSITION PLAN MEMO</b>	<b>1</b>
<b>FACILITY BREAKDOWN SPREADSHEET</b>	<b>3</b>
<b>INDIVIDUAL FACILITY PLAN</b>	<b>4</b>
COMMUNITY PARK WEST	4
CUNLIFF PARK	22
DIEDERICH PARK	32
FLICK PARK	41
GLENVIEW ICE CENTER	58
GLENVIEW PARK GOLF CLUB & CAFÉ	77
GLENVIEW TENNIS CLUB	90
INDIAN RIDGE PARK	104
INDIAN TRAIL PARK	109
JOHNS PARK	118
MANOR PARK	131
PARK CENTER	139
SCHRAM MEMORIAL CHAPEL	181
WAGNER FARM	192
WEST FORK PARK	207
WILLOW PARK	212
<b>INCLUSIVITY ASSESSMENT TOOL</b>	<b>218</b>

# Glenview Park District Accessibility Transition Plan

---

## **Introduction and Background**

The Glenview Park District strives to make its buildings and facilities accessible to individuals with disabilities. The District engaged the services of Recreation Accessibility Consultants, LLC (RAC) to conduct an assessment of its facilities in compliance with the Americans with Disabilities Act (ADA) and to outline the corrective action needed. Subsequently, the District engaged ACT Services to help refine the assessment and assist in prioritizing the actions needed.

On February 12, 2012, John McGovern of Recreation Accessibility Consultants, LLC (RAC) presented the Glenview Park District's Accessibility Transition study to staff. The purpose of this project was to conduct an evaluation of the Park District's current facilities and properties to determine any elements that adversely affect the full participation of individuals with disabilities. The results of the study became the basis for the District's Accessibility Transition Plan. Under Title II of the Americans with Disabilities Act (ADA), the Park District is required to conduct such an evaluation that, according to the U.S. Department of Justice ADA Guidance and Material, includes: A physical accessibility assessment and transition plan of all facilities where programs, services and activities occur and steps to be taken to remedy any physical barriers that may exist.

Since 2012, the Park District has corrected many of the items that were cited in the plan. The process to address the remaining items will continue for several years and, as parks and facilities age, updates will occur. To date, the District has made improvements at Cole Fieldhouse, Cunliff Fieldhouse and Playground, Diederich Fieldhouse, Flick Park Playground, Glenview Park Golf Club, Indian Trail Fieldhouse, Johns Fieldhouse, Ladendorf Fieldhouse, Manor Fieldhouse, Roosevelt Fieldhouse, Rugen Fieldhouse, Willow Park Playground, Henking School Playground and Hoffman School Playground just to name a few. Each facility has been working on completing the necessary improvements as resources, both financial and staff time are available. Each facility is responsible for earmarking funds within their operating budget each year to address the noted deficiencies. To optimize efficiency and control costs, the District will take a systematic approach by coordinating similar projects across the District and/or making improvements as part of other non-ADA related facility projects.

It is noteworthy to include here that the District works with Northern Suburban Special Recreation Association (NSSRA) to help provide adaptive programs for the residents on an ongoing basis and has also conducted an assessment of program accessibility using an Inclusivity tool. September 2016, staff presented the District's Accessibility Transition Plan to Craig Culp, the NSSRA Executive Director in order to review this document. His feedback was extremely positive and supportive of the District's initiative to address these deficiencies and to ensure that recreation opportunities are equally available to all.

## **The Plan**

The Accessibility Transition Plan consists of the following components:

- Assessment of Deficiencies
- Corrective Action Needed
- Prioritization
- Implementation Status Updates

In its efforts to provide for accessible facilities, the District's new construction plans are reviewed by the architect and/or consultants for compliance with ADA requirements. In addressing the deficiencies noted in the 2012 assessment, the District's intent is to address significant infrastructure deficiencies during major renovations of existing facilities. Items not requiring a significant investment in infrastructure are prioritized and addressed through the annual budget and planning process

The following spreadsheets document each of these components. The plan is reviewed by staff annually and updated as items are corrected, items are removed or new items are identified. The plan is then used to appropriately budget for corrective action and to disseminate work orders and or contract out the work for the specific correction. The annual review may also shift the priority designation.

### **How to Read the Plan:**

The plan is organized by facility and then by priority. It provides a description of the facility, the corresponding requirement, corrective action needed and the status. The priorities are defined as follows:

Priority # 1: These corrections are corrections that are deemed necessary to complete as soon as possible if funds are available or within the next budget cycle. These types of corrections would be considered to have an immediate accessibility impact on a patron. These corrections the most visible and are the ones that the district would most likely receive feedback on.

Priority # 2 / # 3: These corrections should be addressed within the next 2 to 3-year budget cycles if funds and time are available. These types of corrections are ones that don't have as much of an immediate impact on the patron but do need to be addressed.

Priority # 4: These corrections can be completed as time and funds allow. These types of corrections have no immediate accessibility impact on the patron, but are more cosmetic in nature such as lowering mirrors, soap dispensers, etc., but do need to be addressed in order to enhance the patron's experience.

**For questions regarding the Accessibility Transition Plan, please contact the plan coordinator, Kris Mikkelsen, Manager of Parks and Facility Services 224.521.2325.**



ACCESSIBILITY TRANSITION PLAN - FACILITY BREAKDOWN / COMPLETED CORRECTIONS

FACILITY / PARK	PRIORITY # 1	# 1 - COMPLETED	PRIORITY # 2	# 2 - COMPLETED	PRIORITY # 3	# 3 - COMPLETED	PRIORITY # 4	# 4 - COMPLETED
AIR STATION PRAIRIE	8	0	6	2	4	1	9	1
COMMUNITY PARK WEST	30	17	24	6	15	0	14	4
CUNLIFF FH / PARK	33	24	16	16	11	11	3	3
DIEDERICH FH / PARK	25	16	16	6	14	14	1	1
FLICK PARK / SHELTER	34	11	35	14	13	0	2	2
FLICK POOL	21	6	13	0	18	3	9	6
GLENVIEW ICE CENTER	46	6	12	1	34	5	12	0
GLENVIEW PARK GOLF CLUB	40	22	8	7	11	11	11	11
GLENVIEW TENNIS CLUB	29	14	18	9	18	8	10	8
INDIAN RIDGE PARK	15	3	17	8	0	0	0	0
INDIAN TRAIL FH / PARK	16	10	21	15	9	9	1	1
JOHNS PARK FH / PARK	35	15	22	6	14	13	3	2
MANOR PARK	20	12	16	9	6	6	3	2
PARK CENTER	65	35	85	24	75	22	39	11
SCHRAM MEMORIAL CHAPEL	22	4	6	0	21	0	5	0
WEST FORK PARK / SHELTER	15	15	10	5	0	0	0	0
WILLOW FH / PARK	21	12	9	2	4	0	1	0
TOTAL	475	222	334	124	267	103	123	52
		46.70%		37.10%		38.60%		42.30%

41.18% COMPLETED as of 5.16.18

Definitions:

**Priority # 1:** These corrections are corrections that are deemed necessary to complete as soon as possible if funds are available or within the next budget cycle. These types of corrections would be considered to have an immediate accessibility impact on a patron. These corrections the most visible and are the ones that the district would most likely receive feedback on.

**Priority # 2 / # 3:** These corrections should be addressed within the next 2-3 year budget cycles if funds and time are available. These types of corrections are ones that don't have as much of an immediate impact on the patron but do need to be addressed.

**Priority # 4:** These corrections can be completed as time and funds allow. These types of corrections have no immediate accessibility impact on the patron, but are more cosmetic in nature such as lowering mirrors, soap dispensers, etc., but do need to be addressed in order to enhance the patron's experience.

\*\*\* Wagner Farm and The Grove properties are considered to be historical. Historical structures come under Section 36.405 of the Americans with Disabilities Act. Changes to these areas are only made to the greatest extent feasible without threatening or destroying the historical significance of the building. It is recommended that any changes are reviewed with a local, state or federal historical society. It is also recommended that any proposed changes are discussed with an architect with historical modification background to ensure changes are made without reducing the historical value of the building or various rooms. No corrections or changes which would alter any major historical significance of either of these properties have been made at this point in time.





Community Park West								
Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Parking								
	North half: 1st access aisle 90" CP1, CP1a;	IAC 400.310(c)	Restripe the accessible parking space's access aisle to provide an access aisle that is a minimum of 96 inches.	1		\$ 100.00	TBD	
	2.3% slope in 2nd stall CP4, CP4a;	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1		\$ 1,000.00	TBD	
	lacks van space		RAC: Add one van parking sign to one accessible stall 208.2.4 (ACTServices - If the IAC is followed, all spaces already are of an accessible van design. We do not believe a sign is necessary)				TBD	
	South half: no accessible spaces at full court basketball	IAC 400.310(c)	Provide one accessible parking space with an access aisle a minimum of 96 inches plus a sign with the International Symbol of Accessibility and a fine sign of \$250 to \$350 (Depending on local code) at the head of the parking space. The parking space and access aisle should be no steeper than 2% in all directions and on a firm and stable surface. Locate the accessible parking space on the shortest accessible route. UD - Provide a Universally Designed parking space with a minimum 11' (132 inches) parking space and a minimum 5' (60 inches) access aisle.	1		\$ 775.00	TBD	
 	access aisle at Bark Park 92.5" CP2, CP2a; accessible stall 94" at Bark Park stall 2 CP3, CP3a	IAC 400.310(c)	Restripe the accessible parking space and access aisle to provide a parking space and an access aisle that is a minimum of 96 inches each.	1		\$ 200.00	TBD	








Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	2.4% slope at Central fields CP5, CP5a;	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1		\$ 1,000.00	TBD	
	lacks sign at Central fields CP6	IAC 400.310(c)(7) & ADAAG 502.6	Provide a sign with the International Symbol of Accessibility and a fine sign of a between \$250 and \$350 depending on local codes. Mount the sign at the head of the parking space at 60 inches minimum from the ground to the bottom of the sign and located no further than 5 feet in front and center of the parking space.	1		\$ 325.00	TBD	
	Dog Bark stall 1 and 2 signs 55.5" aff CP7, C7a, CP7b	ADAAG 502.6	Remount the sign to be a minimum of 60 inches from the finish grade to the bottom of the sign.	4	KT	\$ 300.00	6/1/2017	Done
	South ball fields stalls 1 and 2 signs 54.5" aff CP8, CP8a	ADAAG 502.6	Remount the sign to be a minimum of 60 inches from the finish grade to the bottom of the sign.	4	KT	\$ 300.00	6/1/2017	Done
	South ball fields 3rd stall sign 55" aff CP9, CP9a	ADAAG 502.6	Remount the sign to be a minimum of 60 inches from the finish grade to the bottom of the sign.	4	KT	\$ 150.00	6/1/2017	Done
	South ball fields 4th stall sign 56" aff CP10, CP10a	ADAAG 502.6	Remount the sign to be a minimum of 60 inches from the finish grade to the bottom of the sign.	4	KT	\$ 150.00	6/1/2017	Done
	Bark Park stall 1 and 2 signs 117" from front CP11, CP11a	IAC 400.310(c)(7) & ADAAG 502.6	Provide a sign with the International Symbol of Accessibility and a fine sign of a between \$250 and \$350 depending on local codes. Mount the sign at the head of the parking space at 60 inches minimum from the ground to the bottom of the sign and located no further than 5 feet in front and center of the parking space.	1	KT	\$ 650.00	6/1/2017	Done





Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	ball fields sign 91" from front CP12, CP12a, CP12b	IAC 400.310(c)(7) & ADAAG 502.6	Provide a sign with the International Symbol of Accessibility and a fine sign of a between \$250 and \$350 depending on local codes. Mount the sign at the head of the parking space at 60 inches minimum from the ground to the bottom of the sign and located no further than 5 feet in front and center of the parking space.	1	KT	\$ 325.00	6/1/2017	Done
	lacks van space		RAC: Add one van parking sign to one accessible stall 208.2.4 (ACTServices - If the IAC is followed, all spaces already are of an accessible van design. We do not believe a sign is necessary)				TBD	
	ramps to South ball fields blocked by access aisle CP14	(RAC: 502.7)	RAC: Reconfigure accessible stall so ramp to South ball fields is not blocked. ACTServices - The picture appears to have the curb ramp marked at an access or striped out area and would consider this acceptable.			N/A		No correction needed.
Exterior Route								
	some curb ramps lack detectable warnings CP15	ADAAG 705	ACTServices - Detectable warnings are no longer required in parking lot areas but only at streets and busy entrances.			NA		No correction needed.
CIL's (Abrupt Transition)								
	CIL's: .75" at North playground fire lane CP16, CP16a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	6/1/2017	Done
	.75" at half-court basketball CP17, CP17a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	6/1/2017	Done



Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	1" at full-court basketball CP18, CP18a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	6/1/2017	Done
	.5" near full-court basketball CP19, CP19a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	6/1/2017	Done
	1.75" near skate shelter CP20, CP20a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	6/1/2017	Done
Gaps								
	1" at play surface CP21, CP21a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	6/1/2017	Done
	.75" at north concession CP22, CP22a, CP22b;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	6/1/2017	Done
	1.25" N middle curb ramp CP23, CP23a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	6/1/2017	Done
	.75" to basketball CP24, CP24a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	6/1/2017	Done









Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	1" near central field CP25, CP25a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	6/1/2017	Done
	multiple gaps throughout route between cement pieces CP26;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	6/1/2017	Done
Cross Slope								
The length of the cross slope issues does not appear to be provided. It is not possible to determine the actual cost at this time. When modifying or replacing these areas, have the contractor evaluate these areas to determine the length of the cross slope issue to provide an accurate cost.								
	3.4% near half-court basketball CP27, CP27a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	3% near skate shelter CP28, CP28a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	3.8% at S playground CP29, CP29a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	7.4% running slope to N play ramp CP30,	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	tree branches block 80" clearance CP31	ADAAG 307	Trim the branch to provide an 80 inches minimum clear head space and back to the edge of the walkway.	1	JY	\$ 50.00	5/1/2017	Done
	Bark Park signage too small CP32	ADAAG 216.3 & ADAAG 703.5	Information signs should provide a baseline characters of 40 inches AFF to less than or equal to 70 inches AFF and a viewing distance of less than 72 inches, provide characters at least 5/8 inches high. Locate the signage on an accessible route.	4		\$ 175.00	TBD	
Playground North								
	EPC North playground: 12 of 12 compliant (checklist)							
	GLPC no issues							
	25.4% running slope to ramp CP79, CP79a	ADAAG 1008.2.5	Provide a ramp extension or transition plate from the ramp to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%.	2		\$ 300.00	TBD	
	2.75" CIL from PIP to EWF CP60, CP60a	ADAAG 1008.2	Extend or provide a new curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%. Option: Provide some additional playground surface material that eliminates the abrupt transition.	2		\$ 1,575.00	TBD	
	low fill							
	lacks second TS		RAC: Consider adding second transfer system to each structure as a smart practice. (ACTServices - It appears the present transfer system meets the ADA requirement for access to elevated play components. A second transfer system could be added if desired.)					No correction needed.
	10.3% run on first run CP61, CP61a	ADAAG 240.2.1.2 & ADAAG 1008.2.5	Adjust this ramp or provide a ramp with a running slope no steeper than 8.3%, a cross slope no steeper than 2% and handrails on both sides mounted at 20 inches minimum to 28 inches maximum to the top of the rail.	2		#####	TBD	




Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Playground South no pictures or details indicated by RAC	clear width less than 60"							
	AR 26" in front of semi-truck CP85, CP85a;	ADAAG 1008.2	RAC: Widen the AR though the play area to 60", or assure that the AR only reduces to 36" for max of 60" length ACTServices concurs	2			TBD	
	3.5" CIL to EVF CP86, CP86a;	ADAAG 1008.2	Extend or provide a new curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%. Option: Provide some additional playground surface material that eliminates the abrupt transition.	2		\$ 1,575.00	TBD	
	lacks 80 vertical clearance at 5-12 sound panel CP87;	ADAAG 1008.2	RAC: Relocate 5 to 12 sound panel to be along AR. ACTServices concurs	2		\$ 350.00	TBD	
	low fill at EVF/PIP transfer,	ADAAG 1008.3.1.2	Regrade or provide additional engineered wood fiber to provide a transfer platform height between 11 inches AFF to 18 inches AFF. Provide a regular maintenance of this surface.	2	KT	\$ 100.00	5/1/2017	Done
	uneven fill levels (checklist)	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2017	Done
	South playground: both structures lack second TS		RAC: Consider adding second transfer system to each structure as a smart practice. (ACTServices - It appears the present transfer system meets the ADA requirement for access to elevated play components. A second transfer system could be added if desired.)					No correction needed.






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Elevated Play Components	2 to 5 structure: 6 of 7 compliant (checklist); apply incentive scoping (lack of ramp)							
5 to 12 structure: 12 of 18 compliant (checklist)								
2 to 5 structure: will meet incentive scoping with corrections								
Ground Level Components								
	bucket swing 1 entry 30" aff CP94, CP94a; bucket swing 2 entry 36" aff CP95, CP95a; bucket swing 3 entry 36.5" aff CP96, CP96a;	ADAAG 1008.4.4	These swings would probably always require a child to be assisted into the swing. However provide a regular maintenance to the play surface to provide a slope under the swings no greater than 2%.	2	KT	\$ 100.00	5/1/2017	Done
	semi-truck entry 9.75" aff CP97, CP97a;	ADAAG 1008.4.4	Raise the semi-truck so the entry height is between 11 inches minimum to 24 inches maximum. An height of 18 inches AFF is recommended.	2		\$ 550.00	TBD	
	train entry 9.75" aff CP98, CP98a	ADAAG 1008.4.4	Raise the train so the entry height is between 11 inches minimum to 24 inches maximum. An height of 18 inches AFF is recommended.	2		\$ 550.00	TBD	
	belt swing 1 25.5" entry 25.5" aff CP99, CP99a; belt swing 2 entry 26.5" aff CP100, CP99a; belt swing 3 entry 25" aff CP101, CP99a; belt swing 4 entry 26" aff CP102, CP99a	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24 inches off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	2	KT	\$ 100.00	5/1/2017	Done
Park Site								
	Drinking fountain (3); 0 of 3 compliant; 26.5" knee clearance CP103, CP103a, CP104, CP104a, CP105		ACTServices - We believe that if the wheelchair height drinking fountain provides a 26 1/2 inch knee clearance that this would be within construction tolerances as noted in ADAAG 104.1.1					No Correction Needed








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	ACTServices - The higher drinking fountain is a protruding element.	ADAAG 307	On the two higher drinking fountain that protrude, provide a cane detectable barrier below 27 inches and the width of the protruding object or a wall at the side of the protruding object.	1		\$ 1,500.00	TBD	
	Soccer #1-#6 (6): lacks AR to player area CP106, CP107, CP108	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2			TBD	
	Disc golf (10): 0 of 10 compliant due to mulch surface CP111, CP111a, CP111b		RAC: Leave as is disc golf sites: as no standards currently exist for accessible disc golf ACTServices concurs					No Correction Needed
Bark Park (2)								
	low fill on AR to park CP113, CP113a;	ADAAG 1008.2	The material being used in this area is not clear if this is an accessible surface or not. If it is, then provide a new curb ramp from the accessible walkway to the surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%. Option: If this is not an accessible surface but just provided for the dogs to use, then leave as is.	2		\$ 1,575.00	TBD	
	swipe card entry CP114;		ACTServices: Not enough information given to know actual code violation of this barrier element.				TBD	
	gate hardware at 56" CP115, CP115a	ADAAG 404.2.7	Replace the gate hardware to be no higher than 48 inches AFF.	1		\$ 350.00	TBD	






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Benches (26)								
	all in south play area lack CFS	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	<b>Bench Recommendation:</b> Provide at least 20% but no less than two benches to provide a clear ground space of at least 30 inches by 48 inches positioned near the bench with one side adjoining the walkway. The clear ground space should have a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests, backs, seat height between 17 inches AFF to 19 inches AFF maximum and no gaps between the seat and backrest.	2		\$ 2,000.00	TBD	
	seats in play area 25' aff CP116, CP116a;	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	<b>Bench Recommendation:</b> Provide at least 20% but no less than two benches to provide a clear ground space of at least 30 inches by 48 inches positioned near the bench with one side adjoining the walkway. The clear ground space should have a slope no steeper than 2% in all directions and should not overlap into the accessible route or another clear ground space. Reset the benches to provide a seat height between 17 inches AFF minimum to 19 inches AFF maximum. UD - Provide benches with armrests, backs and no gaps between the seat and backrest.	2		\$ 1,400.00	TBD	
	seats in south play area 19.5' aff CP116b, CP116c;		See note above on the bench recommendation.				TBD	
	benches in south play area do not meet 20% requirement		See note above on the bench recommendation.					




Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Picnic Shelter								
	drinking fountain at small dogs' shelter not hi-lo design CP122;	ADAAG 211 & ADAAG 602	Provide two individual drinking fountain or a single Hi-Lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36 inches maximum and a standing drinking fountain with a height between 38 inches minimum and 43 inches maximum. The toe clearance should be a minimum of 9 inches. The water flow should be at least 4 inches high and located within 5 inches from the front of the drinking fountain. UD - Provide a triple bowl system that has a drinking fountain spout at a child's height of approximately 29 inches.	4		\$ 4,575.00	TBD	
	low fill at entry to all dogs' shelter CP123; drinking	ADAAG 1008.2	The material being used in this area is not clear if this is an accessible surface or not. If it is, then provide a new curb ramp from the accessible walkway to the surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%. Option: If this is not an accessible surface but just provided for the dogs to use, then leave as is.	2		\$ 1,575.00	TBD	
	fountain at all dogs' shelter not hi-lo design CP123	ADAAG 211 & ADAAG 602	Provide two individual drinking fountain or a single Hi-Lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36 inches maximum and a standing drinking fountain with a height between 38 inches minimum and 43 inches maximum. The toe clearance should be a minimum of 9 inches. The water flow should be at least 4 inches high and located within 5 inches from the front of the drinking fountain. UD - Provide a triple bowl system that has a drinking fountain spout at a child's height of approximately 29 inches.	4		\$ 4,575.00	TBD	

Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	1' gap at bridge CP119, CP119a;	ADAAG 302.3	Fill in or replace section to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 290.00	5/1/2017	Done
	3" CIL at both ends of bridge CP116, CP118a, CP118b;	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017	Trail Recommendation: When upgrading the trail surface, provide a surface material such as a 3/4 inches minus limestone with a 50% mix of dust that is firm and stable with a slope no steeper than 2% for a cross slope and no steeper than 5% for a running slope. Provide enough to have a smooth transition to the bridge edge on both sides. Also provide this surface at the benches, trash cans and signs along the way.	2		\$ 3,000.00	TBD	
	6.5% cross slope CP120, CP120a;	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.7.1	Trail Recommendation: When any other surface than concrete, asphalt or boards are used then the cross slope can be no steeper than 5%, otherwise it must be 2%.	2	JF/JD	The length is not presently not know to determine the actual cost.	5/1/2017	Done
	6.8% cross slope near fields 1-6 CP117, CP117a;	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.7.1	Trail Recommendation: When any other surface than concrete, asphalt or boards are used then the cross slope can be no steeper than 5%, otherwise it must be 2%.	2	JF/JD	The length is not presently not know to determine the actual cost.	5/1/2017	Done
	11.7% cross slope CP121, CP121a	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.7.1	Trail Recommendation: When any other surface than concrete, asphalt or boards are used then the cross slope can be no steeper than 5%, otherwise it must be 2%.	2	JF/JD	The length is not presently not know to determine the actual cost.	5/1/2017	Done
	lacks trail head signs	<u>Proposed</u> Outdoor Areas Standards ADAAG 1017.11	Trail Recommendation: Provide a trailhead sign that includes information on 1) the length of the trail or trail segment, 2) Surface type, 3) Typical and minimum tread width, 4) Typical and maximum running slope, 5) and typical and maximum cross slope.	2		\$ 500.00	TBD	








Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Doors								
	Maneuvering Clearance: south both RR - 44.5" to opposite pull wall CP33, CP35	RAC 404.2.4 (ACTServices ADAAG 404.3)	The direction of travel to this door from the interior may allow this to meet accessibility standards. See ADAAG 404.2.4 to determine which maneuvering space this door meets. If too narrow, consider installation of an automatic door opener with push button activators on each side of the door at a height no higher than 48 inches and outside the swing of the door.	3		\$ 3,500.00	TBD	
	drinking fountain on pull side CP35;	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door. (ACTServices - If possible re-swing the door out of drinking fountain clear floor space.	3		\$ 1,575.00	TBD	
	North W RR - door stop prevents full open CP37	(RAC: 404.2.4)	(RAC)1.11.3 Remount door stop at W north RR to allow door to open to 90 degrees. ACTServices - Concur	3	PS	\$ 350.00	3/1/2017	Done
	concessions - trash can CP39	ADAAG 305	Move the trash can to provide a clear floor space of a minimum of 30 inches wide and 48 inches long at each element. Train janitorial staff to keep trash cans out of the clear floor space as a part of your policy and procedures.	3	PS	N/A	3/1/2017	Done
	Gaps: .75" at south restrooms CP34, CP34a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2017	Done
	Gaps: 1" at north restrooms CP36, CP36a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2017	Done
	north single user hardware too high CP38, CP38a	ADAAG 404.2.7	Provide door hardware that is mounted 34 inches minimum of 48 inches maximum AFF.	3		\$ 350.00	Fall 2018	





Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Door Opening Force	LBF: 6 of 7 doors exceed 8.5 lbf to open (checklist)							
No pictures provided by RAC	South Men's 17	IAC 400.310(j)(1) O(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	3		\$ 100.00	Fall 2018	
	North Women's 18	IAC 400.310(j)(1) O(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	3		\$ 100.00	Fall 2018	
	North Men's 20	IAC 400.310(j)(1) O(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	3		\$ 100.00	Fall 2018	
	North Single User 10	IAC 400.310(j)(1) O(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	3		\$ 100.00	Fall 2018	
Restrooms								
	mirrors high in all South - CP50, CP50a, CP51, CP51a	ADAAG 603.3	Lower the mirror above the sink or countertop to be no higher than 40 inches to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. UD - A full-length mirror would be a recommended option.	4		\$ 500.00	Fall 2018	
	North CP52, CP52a, CP53, CP53a	ADAAG 603.3	Lower the mirror above the sink or countertop to be no higher than 40 inches to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. UD - A full-length mirror would be a recommended option.	4		\$ 500.00	Fall 2018	











Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	toilet too far from wall in men's south CP57, CP57a		ACTServices - We believe the measurement is within prevailing construction tolerances as noted in ADAAG 104.1.1 and would still be considered usable.					No Correction Needed
	both north restrooms CP58, CP58a, CP59		ACTServices - We believe the measurement is within prevailing construction tolerances as noted in ADAAG 104.1.1 and would still be considered usable.					No Correction Needed
	all stalls too narrow at 59" CP60, CP60a, CP61, CP61a	ADAAG 604.3.1	Relocate the side panel to provide an accessible stall with a clearance around the toilet that is 60 inches minimum from the side wall to side wall and 56 inches minimum from the back wall to the front stall.	3		\$ 1,500.00	TBD	
	all grab bars too high - South - CP62, CP62a, CP63, CP63a, CP64, CP64a;	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	Fall 2018	
	North - CP65, CP66, CP67, CP68	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	Fall 2018	
	North: M coat hook high CP56, CP56a	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48 inches AFF.	4		\$ 50.00	Fall 2018	
	North hand dryers protrude CP70, CP70a, CP71	ADAAG 307	Provide a cane detectable barrier below 27 inches and the width of the protruding object. Option: Consider a permanently mounted wall trash can under the dryer with the bottom mounted below 27 inches AFF.	1		\$ 600.00	Fall 2018	
	South: W sign has drinking fountain in CFS	ADAAG 216.2 & ADAAG 703	When the door is re-swung, remount the permanent room sign should to be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	TBD	







Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	urinal 4.7% slope in CFS CP54, CP54a	RAC: 605.3	RAC: 1.11.8 Correct slope at south urinal to max 2% in any direction. ACTServices concurs.	2		\$ 475.00	TBD	
	W coat hook high CP55, CP55a	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48 inches AFF.	4		\$ 50.00		
	W paper towels protrude CP69, CP69a	ADAAG 307	Provide a detectable barrier or relocate the paper towel dispenser to be next to the sink.	3		\$ 200.00	Fall 2018	
Single User								
	sign lacks Braille or tactile lettering CP72	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	Fall 2018	
	grab bars high CP73, CP73a, CP73b	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	Fall 2018	
	mirror not above counter 39.5" CP74, CP74a	ADAAG 603.3	Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. UD - A full-length mirror would be a recommended option.	4		\$ 500.00	Fall 2018	






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Concessions								
	service counter 44.75" CP75, CP75a	1AC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34 inches and is at least 36 inches long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements may be provided.	2		\$ 645.00	TBD	
This area appears to be for employees which is covered under Title I of the ADA and are changed out on a case-by-case basis. If this area is used by the general public then provide the changes noted below.								
	sink height 35.5" CP76, CP76a, sinks lack knee clearance CP76a	ADAAG 606	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3		\$ 3,625.00	TBD	
	sink pipes lack insulation CP76a	ANSI 606.6	Provide a protective cover or protective pipe wrapping on the water shut offs and drain pipes.	3		\$ 75.00	TBD	
	paper towels lack CFS CP77	ADAAG 305 or ADAAG 606.2	Move the items to provide a clear floor space of a minimum of 30 inches wide and 48 inches long at the paper towel dispenser. Train janitorial staff to keep items out of the clear floor space as a part of your policy and procedures.	3	PS	N/A	3/1/2017	Done
	soap and paper towels out of reach range CP78	ADAAG 308	Remount the soap dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	3		\$ 100.00	Fall 2018	

Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
-------	---------	----------	----------	----------	---------	----------------	-----------------------------	--------------








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
<b>Parking</b>								
	access aisle not marked CP1, CP1a;	IAC 400.310(c)	Restripe the accessible parking space's access aisle to provide an access aisle that is a minimum of 96 inches and next to the curb ramp.	1	KW	\$ 100.00	5/1/2015	Parking Lot was resurfaced during renovation
	4.8% slope in stall 1 CP2, CP2a;	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1	KW	\$ 1,000.00	5/1/2015	Parking Lot was resurfaced during renovation
	4.2% slope in stall 2 CP3, CP3a;	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1	KW	\$ 1,000.00	5/1/2015	Parking Lot was resurfaced during renovation
	stall 1 sign 50" aff CP4, CP4a;	ADAAG 502.6	Remount the sign to be a minimum of 60 inches from the finish grade to the bottom of the sign.	4	KW	\$ 225.00	5/1/2015	Parking Lot was resurfaced during renovation
	stall 2 sign 43" aff CP5, CP5a;	ADAAG 502.6	Remount the sign to be a minimum of 60 inches from the finish grade to the bottom of the sign.	4	KW	\$ 225.00	5/1/2015	Parking Lot was resurfaced during renovation
	curb ramp can be obstructed (checklist)		See note above on the access aisle and its location.				TBD	
<b>Exterior Accessible Route</b>								
	not all park site amenities on AR and accessible (checklist);						TBD	
	16.5% slope on curb side ramp flare near tennis CP6, CP6a	ADAAG 406.3	Provide curb ramp side flares that are not steeper than 10%. Consider the installation of a parallel curb ramp.	1	KW	\$ 1,425.00	5/1/2015	Parking Lot was resurfaced during renovation
	26.3% side ramp flare at corner CP7, CP7a;	ADAAG 406.3	ACTServices - we believe the flare noted in the picture does not affect accessibility since it goes into the grass. If the other side flare is as steep then follow ADAAG 406.3 for changes. Provide curb ramp side flares that are not steeper than 10%. Consider the installation of a parallel curb ramp.	1	KW	\$ 1,425.00	5/1/2015	Parking Lot was resurfaced during renovation



Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	15.3% side ramp flare at middle CP8, CP8a;	ADAAG 408.3	Provide curb ramp side flares that are not steeper than 10%.	1	KW	\$ 1,425.00	5/1/2015	Parking Lot was resurfaced during renovation.
	curb ramps can be obstructed, curb ramp at accessible stall could be blocked by car (checklist);	IAC 400.310(c)	Restripe the accessible parking space's access aisle to provide an access aisle that is a minimum of 96 inches and next to the curb ramp.	1	KW	\$ 100.00	5/1/2015	Parking Lot was resurfaced during renovation.
CIL's								
	1.5" at tennis curb CP9, CP9a;	ADAAG 408.2	Grind down or remove and replace the gutter adjoining the curb ramp to have a slope no steeper than 5% on the street side and 8.3% or less on the ramp side and a smooth transition to the curb ramp.	1	KW	\$ 300.00	5/1/2015	Parking Lot was resurfaced during renovation.
	1" at pavers near table CP11, CP11a;	ADAAG 303	Grind down and/or raise section of brick pavers to provide a smooth transition.	1	KW	\$ 690.00	5/1/2015	Pavers were removed during renovation.
	1" at pavers by sand CP10, CP10a;	ADAAG 303	Grind down and/or raise section of brick pavers to provide a smooth transition.	1	KW	\$ 690.00	5/1/2015	Pavers were removed during renovation.
	1" behind field house CP12, CP12a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	KT	\$ 475.00	5/1/2015	Done
	uneven pavers behind field house CP23, CP23a;	ADAAG 303	Re-set the brick to provide a smooth transition.	1	KW	\$ 690.00	5/1/2015	Pavers were removed during renovation.
Gaps								
	2.5" at tennis curb CP14, CP14a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an coping no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2017	Done







Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	1" near tennis benches CP15, CP15a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2017	Done
	14" to field house CP16, CP16a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2017	Done
	4" by tire swing CP17, CP17a;	ADAAG 302.3	ACTServices - This area noted as a gap appears to be a broken edge of the walkway and may not need to be changed. If required then fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00		No correction needed.
	1.5" at basketball CP13, CP13a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2017	Done
Slopes								
	2.9% to basketball CP18, CP18a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	2.4% to tennis CP19, CP19a;	ADAAG 403.3	ACTServices - We believe this slope is within construction tolerances. If desired to change then use the following standard. Regrade section to provide a cross slope no greater than 2%.	1		The length is not presently known to determine the actual cost. Additional research would be required.		No correction needed.







Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	running slopes: 8% near field house CP20, CP20a;	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	6.2% to neighborhood CP21, CP21a;	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%. Option: Since this area is equal to a ramp slope, adding only handrails on both sides would be acceptable. See ADAAG 405.8.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	5.6% to neighborhood CP22, CP22a	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%. Option: Since this area is equal to a ramp slope, adding only handrails on both sides would be acceptable. See ADAAG 405.8.	1		The length is not presently known to determine the actual cost. Additional research would be required.		
Playground	lacks designated entry (checklist)	ADAAG 1008.2	Provide a curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%.	2	KW	\$ 1,575.00	5/1/2017	New Playground installed.
	15.8% running slope at slide CP63, CP63a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KW	\$ 200.00	5/1/2017	New Playground installed.
	34.1% running slope at swings CP64, CP64a;	ADAAG 1008.4.2	Provide a regular maintenance to the play surface to provide an accessible route and cross slopes no greater than 2% in all directions for easier transfer to the swing. Provide swings no higher than 24 inches above the playground surface. An accessible swing with a seat would be recommended at some point. UD - Consider a mat under the swings to prevent a kick out of the surface material.	2	KW	\$ 100.00	5/1/2017	New Playground installed.
	12.7% running slope near zip line CP65, CP65a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KW	\$ 200.00	5/1/2015	New Playground installed.



Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	play bench lacks vertical clearance CP66;		ACTServices - An 80 inch clearance is required on an 80 inch minimum accessible route as noted in ADAAG 1008.2. The bench would appear to be out of the accessible route of this playground. Consider a bench in another location.		KW	NA	5/1/2015	New Playground installed.
	appears to be woodchip surface; surface has mounding, kickout (checklist)	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KW	\$ 200.00	5/1/2015	New playground installed.
5 to 12 structure								
	structure lacks second transfer system		RAC: 1.1.1 Consider adding second transfer system to 5 to 12 structure as a smart practice (checklist) ACTServices - See note below.		KW	NA	5/1/2015	New Playground installed.
	5 of 18 EPC compliant (checklist), apply incentive scoping due to lack of ramp;	ADAAG 1008.3.1	If possible add a transfer platform or ramp to connect to at least 50% of these elevated play components. Because of the age and design of this playground it may need to be considered for replacement.	2	KW	\$ 2,000.00	5/1/2015	New Playground installed.
	overhead ladder 52" reach range CP67, CP67a;	ADAAG 1008.4.2	Consider a second type of overhead ladder or similar experience that is mounted approximately 44 inches AFF to 48 inches AFF.	2	KW	\$ 1,000.00	5/1/2015	New Playground installed.
	steering wheel 25" reach range CP68, CP68a;		ACTServices - This wheel appears to be within a child's reach range.		KW	NA	5/1/2015	New Playground installed.
	EPC #6-11 16" CIL CP69, CP69a;		See note above on the addition of another transfer system or ramp.		KW	NA	5/1/2015	New Playground installed.








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	zip line 60.5" reach range CP70, CP70a;	ADAAG 1008.4.2	Consider a second type zip line or similar experience that is mounted approximately 44 inches AFF to 48 inches AFF.	2	KW	\$ 1,000.00	5/1/2015	New Playground installed.
	EPC #13-16 16" CIL CP69, CP71		See note above on the addition of another transfer system or ramp.		KW	NA	5/1/2015	New Playground installed.
2 to 5	4 of 5 EPC compliant (checklist); apply incentive scoring due to lack of ramp.							
	1,1 sand table on sidewalk lacks knee clearance CP85	ADAAG 1008.4.3	Provide a play table that has a provides a knee clearance of 24 inches minimum, 17 inches minimum deep, 20 inches wide minimum and a top of the rim no higher than 31 inches AFF. If used primarily for children 5 years or younger than a side approach is acceptable.	2	KW	\$ 1,250.00	5/1/2015	New Playground installed.
Park Site								
	Ball Field: lacks AR CP86	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	Grill: lacks AR CP87	Proposed ADAAG 403 and ADAAG 1011.1	Grill Clear Floor Space Recommendation: Provide an accessible route with a cross slope no steeper than 2%, running slope no steeper than 5% and a surface that is firm and stable. Connect this route to the clear floor space of the grill.	2		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	







Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	Picnic Tables (6): 1 of 6 is accessible (checklist)	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables (\$750/each) and locate them on an accessible surface (\$1,000).	2		\$ 3,500.00	TBD	
Doors								
	men's restroom exterior: 4.9% slope CP26, CP26a;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	1	KM	\$ 850.00	5/1/2015	FH was renovated
	women's restroom exterior: exterior pad too small CP28;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	1	KM	\$ 850.00	5/1/2015	FH was renovated
	women's restroom: sink push side CP29;	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door by removing the door latch or relocating the sink. Option: Provide an automatic door that complies with ADAAG 404.3.	2	KM	\$ 3,500.00	5/1/2015	FH was renovated
	urinals CP34		See note below on urinals.		KM	NA	5/1/2015	FH was renovated
	back entry .75" CP25, CP25a;	ADAAG 404.2.5	Reset the threshold and/or the brick at the doorway to be no more than 1/2 inches high and beveled at a 1:2 slope.	1	KM	\$ 225.00	5/1/2015	FH was renovated
	women's restroom exterior: 5" CP27, CP27a	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold and connect to an accessible route.	1	KM	\$ 850.00	5/1/2015	FH was renovated






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	LSF: 5 of 6 exceed (checklist) Closer: 5 of 6 doors are too fast (checklist)	IAC 400.310(k)(1) O(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	1	KM	\$ 600.00	5/1/2015	FH was renovated
Interior Accessible Route								
	Clear floor space; main: bench storage at fireplace CP36;	ADAAG 305	Relocate the bench out of clear floor space of the fire place if used by the public.	3	KM	N/A	5/1/2015	Benches were removed
	main: fire extinguisher at 56" CP39, CP39a;	ADAAG 308	Remount the fire extinguisher to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2	KM	\$ 150.00	5/1/2015	Fire Extinguisher was relocated during renovation
	3 of 3 rooms lack visual/audible alarm	ANSI 702	Provide alarms that comply with National Fire Alarm Code 72. (5475.00 per alarm)	1	KM	\$ 1,425.00	5/1/2015	New FA system was installed during renovation
Kitchen								
	clearance narrowwa to 28.75" CP42, CP42a;	ADAAG 403.5.1	Relocate the refrigerator or when replacing provide a narrower refrigerator to provide a clear accessible route that is 36 inches wide but can narrow down to 32 inches but for no more than 24 inches.	1	KM	NA	5/1/2015	Kitchen was renovated. New counters were installed.
	less than 50% storage in reach range CP45;	ADAAG 308	Provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2	KM	\$ 1,000.00	5/1/2015	Kitchen was renovated. New counters were installed.
	sink lacks knee clearance due to pipes CP43a;	ADAAG 606	If used by the public, provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3	KM	\$ 3,825.00	5/1/2015	Kitchen was renovated. New counters were installed.
	sink rim 34.25" aff CP43, CP43a;		See note above on the sink.		KM	NA	5/1/2015	Kitchen was renovated. New counters were installed.






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	refrigerator lacks 30" width for parallel approach (checklist); lacks 60" turning space (checklist);	ADAAG 304	If possible, provide a circular turning space of 60 diameter minimum or a T-shaped space with a 60 inch square minimum with arms and base a minimum of 36 inches wide. Each arm of the T shall be clear of obstructions 12 inch minimum in all directions and the base clear of obstructions 24 inches minimum. See ADAAG Figure 304.3.2 for details.		KM	\$ 1,000.00	5/1/2015	Kitchen was renovated.
	soap, paper towels, outlets lack CFS because over counter CP44; soap, paper towels, outlets out of reach range CP44;	ADAAG 308	If used by the public, then remount the soap, paper towel dispenser and outlets to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2	KM	\$ 500.00	5/1/2015	Kitchen was renovated.
	lacks visual/audible alarm (checklist)	ANSI 702	Provide alarms that comply with National Fire Alarm Code 72, (\$475.00 per alarm).	1	KM	\$ 475.00	5/1/2015	New FA system was installed during renovation
Restrooms								
	Both signage too low (checklist); lack symbol of accessibility CP46;	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille. Include the International Symbol of Accessibility on this sign.	4	KM	\$ 350.00	5/1/2015	New signage installed during renovation
	sink pipes in knee clearance CP47;	ADAAG 606	Remount the sink to provide a minimum 27 inches knee clearance and a rim height of no higher than 34 inches AFF.	3	KM	\$ 1,950.00	5/1/2015	Restrooms were remodeled
	pipes lack insulation CP62;	ADAAG 606.5	Provide a protective cover or protective pipe wrapping on the water shut offs and drain pipes.	3	KM	\$ 75.00	5/1/2015	Restrooms were remodeled
	lack 60" X 59" compartment, women's 38" x 59" (checklist);	ADAAG 604.3.1	Reconfigure the accessible stall to provide a clearance around the toilet that is 60 inches minimum from the side wall to side wall and 56 inches minimum from the back wall to the front stall. This may require taking over the adjoining space or stall.	3	KM	\$ 4,500.00	5/1/2015	Restrooms were remodeled
	men's lack 60" x 56" clearance around toilet 57" x 54.25"	ADAAG 604.3.1	Reconfigure the accessible stall to provide a clearance around the toilet that is 60 inches minimum from the side wall to side wall and 56 inches minimum from the back wall to the front stall. This may require taking over the adjoining space or stall.	3	KM	\$ 4,500.00	5/1/2015	Restrooms were renovated



Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	grab bars: men's 36.5" rim, 36.25" side CP52, CP53, CP51a;	ADAAG 609.4	ACTServices - We believe that these are within construction tolerances. If desired to change then meet the follow code requirement. Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3	KM	\$ 150.00	5/1/2015	Restrooms were renovated
	women's 36.5" both CP54, CP54a;	ADAAG 609.4	ACTServices - We believe that these are within construction tolerances. If desired to change then meet the follow code requirement. Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3	KM	\$ 150.00	5/1/2015	Restrooms were renovated
	stall door: men's 30", not self-closing CP55, CP55a;	ADAAG 604.8.1.2	The stall door should provide a minimum clear opening of 32 inches and swing outward and be self closing.	3	KM	\$ 500.00	5/1/2015	Restrooms were renovated
	women's 30" CP56, CP56a;		This appears to be the stall that will be modified to be accessible. See note above.		KM	NA	5/1/2015	Restrooms were renovated
	lack visual/audible fire alarm (checklist);	ANSI 702	Provide alarms that comply with National Fire Alarm Code 72. (\$475.00 per alarm).	1	KM	\$ 475.00	5/1/2015	New FA system was installed
	CFS: men's stall door swing in CFS soap, dryer, outlets CP50;	ADAAG 305	If possible, relocate those items listed to provide a clear floor space of at least 30 inches wide by 48 inches deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions.	2	KM	\$ 500.00	5/1/2015	Restrooms were renovated
	hand dryer protrudes 8" CP56, CP56a	ADAAG 307	Relocate the hand dryer out of the accessible route or provide a cane detectable barrier such as a permanent trash can mounted underneath and no higher than 27 inches AFF to the bottom of the trash can.	1	KM	\$ 150.00	5/1/2015	Restrooms were renovated
	urinals lack CFS CP46, CP46a, CP49, CP49a;	ADAAG 605	If possible, relocate one urinal to provide a stall-type urinal or a wall-hung urinal that has an elongated rim to a minimum of 13 1/2 inches deep and is mounted no higher than 17 inches AFF. The flush control should be mounted no higher than 48 inches AFF and provide a minimum 30 inch by 48 inch clear floor space.	3	KM	\$ 1,400.00	5/1/2015	Restrooms were renovated
	rear grab bar 30" long CP51, CP51a;	ADAAG 604.5.1 & ADAAG 604.5.2	Relocate the rear grab bar to provide at least 12 inches from the centerline of the toilet to the corner and at least 24 inches from the centerline to the transfer side of the toilet. Mount the grab bars to between 33 inches to 36 inches to the top.	3	KM	\$ 150.00	5/1/2015	Restrooms were renovated
	2.5% slope at stall CP59, CP59a, CP59b	ADAAG 403.3	ACTServices - We believe this slope is within construction tolerances but if it is determine to change use the following standard. Remove and regrade section to provide a cross slope no greater than 2%.	1	KM	\$ 475.00	5/1/2015	Restrooms were renovated








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Parking	Total spaces 7, 1 accessible							
	sign 44.75" aff DP1, DP1a;	IAC 400.310(c)(7) & ADAAG 502.6	Relocate the accessible parking sign, fine sign and post to the head of the accessible parking space. The signs should be mounted so it is a minimum of 60 inches from the finish grade to the bottom of the sign and located no further than 5 feet in front of the parking space.	1	KT	\$ 225.00	5/1/2017	Done
	sign 10' from stall DP2, DP2a	IAC 400.310(c)(7) & ADAAG 502.6	See note above.	1	KT	NA	5/1/2017	Done
Exterior Accessible Route	not all amenities on AR, accessible (checklist);							
	17.5% slope on curb ramp side flare DP3, DP3a;	ADAAG 406.3	Provide curb ramp side flares that are not steeper than 10%	1		\$ 1,425.00	TBD	
CIL's								
	CIL's: 5", .75" at pavers DP4, DP4a, DP5, DP5a;	ADAAG 303	Grind down and/or raise section of brick pavers to provide a smooth transition.	1	JCC	\$ 475.00	5/1/2017	Done
	1.25" at drinking fountain DP6, DP6a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	5/1/2017	Done
	.75" near drop off DP7, DP7a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	5/1/2017	Done
	1" at curb ramp DP8, DP8a	ADAAG 406.2	Grind down or remove and replace the gutter adjoining the curb ramp to have a slope no steeper than 5% on the street side and 8.3% or less on the ramp side and a smooth transition to the curb ramp.	1	JCC	\$ 300.00	5/1/2017	Done









Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
<b>Gaps</b>								
	gaps: 1" by sandbox DP9, DP9a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2017	Done
	1" at drinking fountain DP10, DP10a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00	TBD	
	1" at sewer grate DP11, DP11a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00	TBD	
	1" towards street DP12, DP12a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00	TBD	
	1.25" near street DP13, DP13a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	17-May	Done
	4" at curb cut DP14, DP14a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	17-May	Done
<b>Slopes</b>								
	cross slopes: 3.6% DP15, DP15a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	3.2% DP16, DP16a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	5.6% running slope DP17, DP17a;	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%. Option: Since this area is equal to a ramp slope, adding only handrails on both sides would be acceptable. See ADAAG 405.8.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	lacks AR to ball field (checklist);	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	passenger loading zone access aisle not marked (checklist)	ADAAG 503	The passenger loading zone should provide a access aisle at least 60 inches, marked to discourage parking in them and provide a slope no steeper than 2% in all	1		\$ 1,000.00	TBD	
Playground								
	lacks designated entrance (checklist)		RAC: Create designated entry by removing 60" portion of play area boundary (smart practice (checklist) (ACTServices - See curb ramp below)			NA		
	5.7% running slope near edge DP51, DP51a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	3/1/2016	Done
	14.7% running slope to swings DP52, DP52a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	3/1/2016	Done
	2" CIL at border DP53, DP53a;	ADAAG 1008.2	Provide a curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	2		\$ 1,575.00	TBD	






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	lacks vertical clearance on one side of crawl panel DP55;		ACTServices - An 80 inch clearance is required on an 60 inch minimum accessible route as noted in ADAAG 1008.2. An accessible route does not appear to be provided on the other side of the crawl panel.			NA	TBD	
	appears to be mulch surface; surface has plant pods throughout (checklist)	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	3/1/2016	Done
	11 of 11 EPC compliant (checklist); apply incentive scoping due to lack of ramp							
	meets incentive scoping with corrections (checklist);							
	crawl panel lacks 80" vertical clearance DP55;		ACTServices - An 80 inch clearance is required on an 60 inch minimum accessible route as noted in ADAAG 1008.2. An accessible route does not appear to be provided on the other side of the crawl panel.			NA	TBD	
	9.75" entry to train DP60, DP60a;	ADAAG 1008.3.1	Provide a clear opening at least 24 inches wide and a flooring between 11 inches AFF to 18 inches AFF.	2		\$ 1,500.00	TBD	
	both bucket swings high DP57, DP57a; both belt swings high DP58, DP58a	ADAAG 1008.4.4	ACTServices - We believe that bucket swings always require a child to be assisted into and that this is within reach ranges. Provide a regular maintenance to the play surface to provide a seat less than 24 inches off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	2	KT	\$ 100.00	3/1/2016	Done






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	lacks transfer system DP59	ADAAG 1008.3.2	Provide a transfer platform down to the sand surface that is between 11 inches and 18 inches above the ground. The platform should be a minimum of 14 inches deep and a minimum of 24 inches wide with transfer supports. Provide transfer system stairs that are at least 24 inches wide, at least 14 inches deep and no higher than 8 inches AFF.	2		\$ 2,000.00	TBD	
Park Site								
	Ball Field: lacks AR DP61	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	Grill: lacks AR DP62	Proposed ADAAG 403 and ADAAG 1011.1	Grill Clear Floor Space Recommendation: Provide an accessible route with a cross slope no steeper than 2%, running slope no steeper than 5% and a surface that is firm and stable. Connect this route to the clear floors space of the grill.	2		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
Doors								
	playground side entry: 4.9% slope DP19, DP19a;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	1	KM	\$ 850.00	9/1/2013	FH was renovated.
	men's restroom exterior: 2.5% slope DP20, DP20a;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	1	KM	\$ 850.00	9/1/2013	FH was renovated.






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	lacks 18" on pad on pull DP20a;	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door.	3	KM	(see above)	9/1/2013	FH was renovated.
	women's restroom exterior; 5.3% slope DP21, DP21a;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	3	KM	\$ 850.00	9/1/2013	FH was renovated.
	women's restroom; lacks 18" on pull side DP29;	ADAAG 404.2.4	RAC: Remove and rehang door to open from the opposite side to create required 18" of maneuvering clearance on the pull side of restroom doors (DP29, DP30) ACTServices - Re-swung door when widening. See note below.	3	KM	\$ 1,575.00	9/1/2013	FH was renovated.
	men's restroom; lacks 18" on pull side DP30	ADAAG 404.2.4	RAC: Remove and rehang door to open from the opposite side to create required 18" of maneuvering clearance on the pull side of restroom doors (DP29, DP30) ACTServices - Re-swung door when widening. See note below.	3	KM	\$ 1,575.00	9/1/2013	FH was renovated.
	women's restroom; 27.5" DP31	ADAAG 404.2.3	Widen the door clear opening to provide a minimum 32 inches clear opening with the door at a 90 degree angle.	3	KM	\$ 5,000.00	9/1/2013	FH was renovated.
	men's restroom; 27.5" DP31	ADAAG 404.2.3	Widen the door clear opening to provide a minimum 32 inches clear opening with the door at a 90 degree angle.	3	KM	\$ 5,000.00	9/1/2013	FH was renovated.
	4 of 4 doors exceed 8.5 lbf to open (checklist) Closer: 4 of 4 doors are too fast (checklist)	IAC 400.310(j)(1) 0)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	1	KM	\$ 400.00	9/1/2013	FH was renovated.










Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Kitchen								
	48.5" maximum clearance DP32;		ACTServices - This appears to provide the clear spacing for an accessible route. We would recommend to leave as is.			NA		No correction needed
	lacks 50% storage within reach range DP33, DP34;	ADAAG 804.6	Provide 50% of the storage/cabinet space with a reach range not lower than 15 inches and no higher than 48 inches.	2	KM	\$ 2,700.00	9/1/2013	New Counters / sinks were installed during renovation.
	sink 35.25" aff DP35, DP33; sink lacks toe clearance DP33;	ADAAG 804.4	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	2	KM	\$ 3,625.00	9/1/2013	New Counters / sinks were installed during renovation.
	oven lacks front controls DP36;	ADAAG 804.6.5.3	Provide oven controls that are located in the front of the oven and no higher than 48 inches.	2	KM	\$ 500.00	9/1/2013	FH was renovated.
	soap, paper towels lack CFS, over counter DP34;	ADAAG 305	Relocate the soap and paper towel dispenser to provide a clear floor space of at least 30 inches wide by 48 inches deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions.	2	KM	\$ 250.00	9/1/2013	FH was renovated.
	soap, paper towels out of reach range DP34;	ADAAG 308	When remounting, provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2	KM	(see above)	9/1/2013	FH was renovated.
	fire extinguisher 61" aff DP37, DP34	ADAAG 308	Provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2	Kris M.	\$ 150.00	9/1/2013	Fire extinguisher was relocated during the renovation.








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Restroom			RAC: Recommendations: (in the alternative, leave as is and designate amenities at other sites in the District as accessible); (Toilet)					
	Both: lack directional signage (checklist); lack compliant signage with symbol of accessibility DP29, DP30;	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille. Include the International Symbol of Accessibility on this sign.	4	KM	\$ 350.00	9/1/2013	New signage was installed during the renovation.
	sink lacks knee clearance DP38, DP40;	ADAAG 606	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3	KM	\$ 3,625.00	9/1/2013	Restrooms were renovated.
	pipes lack insulation DP40, DP48;		See note above.	3	KM	See note above	9/1/2013	Restrooms were renovated.
 	lack accessible compartment DP43, DP44;	ADAAG 604	Provide an accessible stall that is a minimum of 60 inches wide and a minimum of 56 inches deep with a minimum 42 inches side grab bar mounted 12 inches maximum from the corner and a 36 inches rear grab bar mounted 12 inches minimum from the centerline and 24 inches from the centerline to the transfer side of the toilet. The toilet centerline should be 16 inches to 18 inches from the nearest wall and a minimum 17 inches to a maximum 19 inches to the top of the seat. This will require removal of the adjacent urinals and taking over that space. Check plumbing codes to determine if this is acceptable related to the fixture count.	3	KM	\$ 9,000.00	9/1/2013	Restrooms were renovated.
	lack visual/audible alarm (checklist);	ANSI 702	Provide alarms that comply with National Fire Alarm Code 72. (\$475.00 per alarm).	1	KM	\$ 475.00	9/1/2013	New FA system installed
	lack 36" access aisle: men's not to stall, reduces to 32" at entry,		See note above.		KM	See note above	9/1/2013	Restrooms were remodeled









Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	25.5" at toilet paper DP46, DP43;		See note above.		KM	See note above	9/1/2013	Restrooms were remodeled
	women's stall entry 29" DP45, DP44;		See note above.		KM	See note above	9/1/2013	Restrooms were remodeled
	paper towels protrude 10" DP47, DP47a		ACTServices - When the new toilet stall is create this will not be on an accessible route. If the height is correct we would recommend to leave as is.		KM		9/1/2013	Restrooms were remodeled
	Men's; faucet requires tight grasp DP39;	ADAAG 606.4	Provide a lever-operated, push-type or electronically controlled faucet. Self-closing faucets should remain open for at least 10 seconds. Push-type or lever-operated faucets should require not more than 5 lbs. to operate.	3	KM	\$ 600.00	9/1/2013	Restrooms were remodeled
	urinals lack CFS, too close together DP41;	ADAAG 605	To create the accessible stall these urinals will be removed. If possible provide at another location a stall-type urinal or a wall-hung urinal that has an elongated rim to is a minimum of 13 1/3 inches deep and is mounted no higher than 17 inches AFF. The flush control should be mounted no higher than 48 inches AFF.	3	KM	\$ 1,400.00	9/1/2013	Restrooms were remodeled
	urinal flush 47" aff DP42, DP42a		See note above.	3	KM		9/1/2013	Restrooms were remodeled
	Women's; sink, garbage in CFS of paper towels DP49;	ADAAG 606.2	Relocate the trash can to provide the minimum 30 inches wide by 48 inches deep clear floor space. Train janitorial staff to locate trash cans away from the sink and the	3	KM	N/A	9/1/2013	Restrooms were remodeled
	sink in women's restroom has drinking fountain in fixture, lacks knee clearance DP50	ADAAG 606	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets. Do not provide the drinking fountain fixture at the sink.	3	KM	\$ 3,625.00	9/1/2013	Restrooms were remodeled





Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
Parking at Playground								
	49 spaces total 2 are accessible parking							
	4.3% slope in first stall FP1, FP1a	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1		\$1,000.00	TBD	
	12% slope in second aisle FP2, FP2a	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1		\$1,000.00	TBD	
	second stall has no fine sign FP3	IAC 400.310(c)(7)	Provide a fine sign between \$250 to \$350 depending on local codes.	4	KT	\$ 50.00	10/1/2016	Done
	must cross vehicular way from first stall to accessible entrance (Google picture provided by ACTServices)							
Parking at Ballfield	51 parking spaces, none accessible	IAC 400.310(c) & ADAAG 502	Provide two accessible parking spaces with an access aisle a minimum of 96 inches plus a sign with the International Symbol of Accessibility and a fine sign of \$250 to \$350 (Depending on local code) at the head and middle of the parking spaces no further than 5 feet from the parking spaces and no lower than 60 inches to the bottom of the sign. The parking spaces and access aisles should be no steeper than 2% in all directions and on a firm and stable surface. route. UD - Provide a Universally Designed parking space with a minimum 11 foot (132 inches) parking space and a minimum 5 foot (60 inches) access aisle.	1	KW	\$3,525.00	9/1/2017	Done






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	lacks accessible stalls, needs 3 (Google picture provided by ACTServices)	IAC 400.310(c) & ADAAG 502	Provide three accessible parking spaces with an access aisle a minimum of 96 inches plus a sign with the International Symbol of Accessibility and a fine sign of \$250 to \$350 (Depending on local code) at the head and middle of the parking spaces no further than 5 feet from the parking space and no lower than 60 inches to the bottom of the sign. The parking spaces and access aisles should be no steeper than 2% in all directions and on a firm and stable surface. route. UD - Provide a Universally Designed parking space with a minimum 11 foot (132 inches) parking space and a minimum 5 foot (60 inches) access aisle.	1	KW	\$2,350.00	9/1/2017	Done
Parking at Sled Hill/Football Field	82 total spaces 2 accessible	IAC 400.310(c) & ADAAG 502	Provide two accessible parking spaces with an access aisle a minimum of 96 inches plus a sign with the International Symbol of Accessibility and a fine sign of \$250 to \$350 (Depending on local code) at the head and middle of the parking spaces no further than 5 feet from the parking spaces and no lower than 60 inches to the bottom of the sign. The parking spaces and access aisles should be no steeper than 2% in all directions and on a firm and stable surface. route. UD - Provide a Universally Designed parking space with a minimum 11 foot (132 inches) parking space and a minimum 5 foot (60 inches) access aisle.	1		\$2,350.00	TBD	
	needs 2 more accessible stalls; no sign in first stall FP4	ADAAG 502.6	Provide a sign with the International Symbol of Accessibility. Mount the sign at the head of the parking space at 60 inches minimum from the ground to the bottom of the sign.	1	KT	\$ 325.00	10/1/2016	Done
	sign 46.5" aff FP5, FP5a	IAC 400.310(c)(7)	Remount the sign to be a minimum of 48" from the finish grade to the bottom of the sign.	4	KT	\$ 150.00	10/1/2016	Done










Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	access aisles do not connect to accessible entrance (Google map picture provided by ACTS)							
Exterior Route								
	lacks curb ramp to ball field FP23 (ACTS: there is no accessible parking in this area...)	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter. Provide truncated domes the width of the sidewalk and 24" deep where it meets the street. Provide a color that contrasts with the walkway surface. If possible connect to the accessible parking.	1	KW	\$1,575.00	9/1/2017	Done
	12.8% running slope of curb at stall 1 PF6, FP6a	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.	1	KW	\$1,575.00	9/1/2017	Done
	10% running slope of curb ramp at stall 2 FP7, PF7a	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.	1	KW	\$1,575.00	9/1/2017	Done
	lacks detectable warning at curb F22	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	KW	\$ 500.00	9/1/2017	Done
	lacks detectable warning where walkway crosses vehicular way	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1	KW	\$ 500.00	9/1/2017	Done
Changes in Level (Abrupt Transition)								
	1.25" at first stall curb FP6, FP8a	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	KW	See note above on curb ramps	9/1/2017	Done








Photo	Barrier	ADAAG/IIAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	.75" at second stall curb FP8, FP9a	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	See note above on curb ramps	9/1/2017	Done
	.5" to shelter FP10, FP10a	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	9/1/2017	Done
	2" to field house FP11, FP11a	ADAAG 406	Provide a regular curb ramp or built-up curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the walkway	1		\$1,575.00	TBD	
Gaps								
	1" to shelter FP12, FP10a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2017	Done
	1" to play area FP13, FP13a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2017	Done
	crumbled pavement at ramp to sand causes gaps FP14, FP14a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2017	Done
	crumbled pavement by play area bench causes gaps FP17	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2017	Done
Cross Slopes								
The length of the cross slope issues does not appear to be provided. It is not possible to determine the actual cost at this time. When modifying or replacing these areas, have the contractor evaluate these areas to determine the length of the cross slope issue to provide an accurate cost.								
	4.4% FP15, FP15a	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	3.7% FP21, FP21a	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
Running Slopes								
The length of the running slope issues does not appear to be provided. It is not possible to determine the actual cost at this time. When modifying or replacing these areas, have the contractor evaluate these areas to determine the length of the running slope issue to provide an accurate cost.								
	5.6% FP16, FP16a	ADAAG 403.3	If possible, remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	5.5% FP18, FP18a	ADAAG 403.3	ACTServices - We believe this is within construction tolerances as noted in ADAAG 104.1.1. If desired to change out follow the solution noted below. If possible, remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary.	1		The length is not presently not known to determine the actual cost. Additional research would be required.		No correction needed.
	8.6% FP19, FP19a	ADAAG 403.3	If possible, remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	9.4% FP20, FP20a	ADAAG 403.3	If possible, remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	lacks AR to sled hill	ADAAG 403	Provide an accessible route that is a minimum 36" wide with running slopes no steeper than 5% and cross slopes no steeper than 2%. Option: Consider a transfer stair system similar to what is use at playgrounds. See ADAAG 1008.3.2 for details.	2		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
Playgrounds								
	both structures lack designated entry to ground level (checklist);	ADAAG 1008.2	Provide a curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%.	2	KW	\$1,575.00	3/1/2015	New playground system was installed
Blue Structure								
	13 of 16 compliant							
	15.2% running slope FP24, FP24a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KW	\$ 200.00	3/1/2015	New playground system was installed
	3.75" CIL FP25, FP26a;	ADAAG 1008.2	Provide a curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%. Option: If timber is not necessary remove to provide a smooth transition.	2	KW	\$1,575.00	3/1/2015	New playground system was installed
	5" CIL FP26, FP26a;	(from pictures appears to be same area of sand play)	See note above for solution.		KW	See note above	3/1/2015	New playground system was installed
	4.5" CIL at border FP27, FP27a;	ADAAG 1008.2	Provide a curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%.	2	KW	\$1,575.00	3/1/2015	New playground system was installed
	low fill, sand on play surface FP48;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones. Also clean sand off of surface.	2	KW	\$ 200.00	3/1/2015	New playground system was installed







Photo	Barrier	ADAAG/IAAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	non-compliant surface FP28	ADAAG 1008.2.5	Provide an accessible surface of engineered wood fiber or a unitary rubberized surface.	2	Ken W.	\$4,000.00	3/1/2015	Rubber sufacing was installed
	lacks second TS		RAC: Consider adding second transfer system to each structure as a smart practice. (ACTServices - It appears the present transfer system meets the ADA require for access to elevated play components. A second transfer system could be added if desired.)		KW	NA	3/1/2015	New playground system was installed
	transfer platform 21.75" aff FP29, FP29a	ADAAG 1008.3.1.2	Regrade or provide additional engineered wood fiber to provide a transfer platform height between 11 inches AFF to 18 inches AFF. Provide a regular maintenance of this surface.	2	KW	\$ 100.00	3/1/2015	Rubber sufacing was installed
	8.8% slope on first run FP31, FP31a;	ADAAG 1008.2, ADAAG 1008.2.5 & ADAAG 405.2	ACTServices - We believe this is within construction tolerances as noted in ADAAG 104.1.1. If desired to change out then follow the solution noted below.	2	KW	NA	3/1/2015	New playground system was installed
	9% slope on third run FP32, FP32a;	ADAAG 240.2.1.2 & ADAAG 1008.2.5	Provide a ramp with a running slope no steeper than 8.3%, a cross slope no steeper than 2% and handrails on both sides mounted at 20 inches minimum to 28 inches maximum to the top of the rail. Note: Determine when the replacement schedule is an consider making the correction at that time.	2	KW	#####	3/1/2015	New playground system was installed
	rise greater than 12" due to slope (checklist)							
Wooden Structure	CIL at curbed border (see above)							
This wooden playground structure does not appear to meet many of the present accessibility code requirements. It would be recommended to replace this structure.								
	low fill, sand on play surface evidence of lack of maintenance;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KW	\$ 200.00	3/1/2015	Rubber sufacing was installed



Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	non-compliant surface FP28	ADAAG 1008.2.6	Provide an accessible surface of engineered wood fiber or a unitary rubberized surface.	2	KW	\$4,000.00	3/1/2015	Rubber surfacing was installed
	lacks second TS		RAC: Consider adding second transfer system to each structure as a smart practice.		KW	See note above	3/1/2015	New playground system was installed
	transfer platform 22' aff FP30, FP30a;	ADAAG 1008.3.1.2	Regrade or provide additional engineered wood fiber to provide a transfer platform height between 11 inches AFF to 18 inches AFF. Provide a regular maintenance of this surface.	2	KW	\$ 100.00	3/1/2015	New playground system was installed
	lacks descending step	ADAAG 1008.3.1	ACTServices - This maybe an older playground. Determine where the playground is within the replacement schedule. If several years consider trying to provide a new transfer system. Provide a step system at the transfer platform with descending stairs.	2	KW	See note above	3/1/2015	New playground system was installed
Elevated Play Components	5 of 13 compliant;							
	firefighter pole 31' RR FP35;				KW	See note above	3/1/2015	New playground system was installed
	12'C/L to tunnel slide and wall climber FP37, FP37a;				KW	See note above	3/1/2015	New playground system was installed
	corkscrew climber 33' RR FP38, FP38a;				KW	See note above	3/1/2015	New playground system was installed









Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	parallel bars and clatter bridge not on AR;				KW	See note above	3/1/2015	New playground system was installed
	12" CIL to overhead rings and chain crosser FP39, FP39a;				KW	See note above	3/1/2015	New playground system was installed
	68.5" RR at overhead rings due to missing first ring FP40, FP40a;				KW	See note above	3/1/2015	New playground system was installed
	chain crosser 49" RR FP41, FP41a				KW	See note above	3/1/2015	New playground system was installed
Pool Playground								
	6.6% running slope FP49, FP49a	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2017	Done
	5.1% cross slope FP50;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2017	Done
	2-5 yr old; transfer platform 21" aff FP53, FP53a	ADAAG 1008.3.1.2	Regrade or provide additional engineered wood fiber to provide a transfer platform height between 11 inches AFF to 18 inches AFF. Provide a regular maintenance of this surface.	2	KT	\$ 100.00	5/1/2017	Done
	slopes in CFS	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2017	Done






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	5 to 12 : transfer platform 23" aff FP54, FP54a	ADAAG 1008.3.1.2	Regrade or provide additional engineered wood fiber to provide a transfer platform height between 11 inches AFF to 18 inches AFF. Provide a regular maintenance of this surface.	2	KT	\$ 100.00	5/1/2017	Done
	slopes in CFS	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2017	Done
Pool playground park								
	Sand Box: maintenance needed FP48;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2017	Done
	lacks transfer system	ADAAG 1008.3.2	Provide a transfer platform down to the sand surface that is between 11 inches and 18 inches above the ground. The platform should be a minimum of 14 inches deep and a minimum of 24 inches wide with transfer supports. Provide transfer system stairs that are at least 24 inches wide, at least 14 inches deep and no higher than 8 inches AFF.	2	KW	See note above	3/1/2015	New playground system was installed
	sand tables off AR	ADAAG 240.2 & ADAAG 1008.4.3	Relocate the sand play tables to an accessible route but provide a play table with a knee clearance of 24 inches minimum, 17 inches minimum deep, 30 inches wide minimum and a top of the rim no higher than 31 inches AFF. If used primarily for children 5 years or younger than a side approach is acceptable.	2	KW	See note above	3/1/2015	New playground system was installed






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
Park Site								
Soccer lg	0 of 3 compliant; no AR to player area or spectator seating	ADAAG 221.2.1.4 & 802.1	Provide an accessible route that is a minimum 36" wide with running slopes no steeper than 5% and cross slopes no steeper than 2%. Option: Provide a temporary accessible route using a material such as Mobi-Mats.	2		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	0 of 3 compliant; no AR to player area or spectator seating FP67	ADAAG 221.2.1.4 & 802.1	Provide an accessible route that is a minimum 36" wide with running slopes no steeper than 5% and cross slopes no steeper than 2%. Option: Provide a temporary accessible route using a material such as Mobi-Mats.	2		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	0 of 1 compliant; no AR to player area or spectator seating FP68	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	2		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	0 of 1 compliant; no AR to hill or player area FP69	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	2		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	Football: no AR to player area or spectator seating	ADAAG 221.2.1.4 & 802.1	Provide an accessible route that is a minimum 36" wide with running slopes no steeper than 5% and cross slopes no steeper than 2%. Option: Provide a temporary accessible route using a material such as Mobi-Mats.	2		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	Grill: no AR FP72	ADAAG 403	<b>Recommendation:</b> Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	2		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	Drinking Fountain: only one bowl FP73	ADAAG 211 & ADAAG 602	Provide two individual drinking fountain or a single hi-to drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9". The water flow should be at least 4" high and located within 5" from the front of the drinking fountain.	4		\$4,350.00	TBD	
Benches								
	Benches (5 at playground, 16 in park): 0 of 16 in park have CFS FP74, FP75;	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	<b>Bench Recommendation:</b> Provide at least 20% (or in this case at least 4 benches) provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway. The clear ground space should have a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests, backs, seat height between 17" AFF to 19" AFF maximum and no gaps between the seat and backrest.	2		\$2,000.00	TBD	
			See note above for solution.			NA	TBD	
			See note above for solution.			NA	TBD	






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
Shelters								
	1.9 benches lack CFS FP78, FP79;	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	See note above for solution.			NA	TBD	
	.75" gap FP80, FP80a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2017	Done
	tables need to be rearranged FP81, FP81a, FP81b, FP81c;	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendations: Relocate tables to provide the clear floor space at the accessible ends. Consider permanently fastening them to the ground to prevent them from being moved.	2	KT	\$ 200.00	5/1/2017	Done
	grill is in grass FP82	<u>Proposed</u> ADAAG 403 and ADAAG 1011.1	Grill Clear Floor Space Recommendation: Provide an accessible route with a cross slope no steeper than 2%, running slope no steeper than 5% and a surface that is firm and stable. Connect this route to the clear floor space of the grill.	2		\$ 150.00	TBD	
Doors								
	LBF: 6 of 7 doors exceed allowable pull force Closer: 5 of 7 close too fast (checklist)	IAC 400.310()(10)(B)()	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	1		\$ 700.00	Scheduled for renovation during 2018/19 FY	
Restrooms								
	Field House: Both: lacks directional signage to accessible restrooms	ADAAG 216.3 & ADAAG 703.5	Provide a sign with a directional arrow that provides a contrast of color, at least 2 inches lettering and is mounted between 70 inches AFF to 120 inches AFF to the visual characters. Direct to the accessible restrooms.	1		\$ 450.00	Scheduled for renovation during 2018/19 FY	

Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	The Field House signage does not appear to be accessible.	ADAAG 216.2 & ADAAG 703	Each permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 350.00	Scheduled for renovation during 2018/19 FY	
	pedestal sinks lack knee and toe clearance FP112, FP113;	ADAAG 606	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3		\$3,625.00	Scheduled for renovation during 2018/19 FY	
	pedestal sinks lack knee and toe clearance FP112, FP113;	ADAAG 606	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3		\$3,625.00	Scheduled for renovation during 2018/19 FY	
	sink pipes lack insulation (checklist)	ADAAG 606.5	Provide a protective cover or protective pipe wrapping on the water shut offs and drain pipes.	3		\$ 75.00	Scheduled for renovation during 2018/19 FY	
	both - lacks accessible stalls FP123, FP124;	ADAAG 604.3.1	Reconfigure the accessible stall to provide a clearance around the toilet that is 60 inches minimum from the side wall to side wall and 56 inches minimum from the back wall to the front stall. This may require taking over the adjoining space or stall.	3		\$4,500.00	Scheduled for renovation during 2018/19 FY	
	both - toilet centerlines too far FP120, FP120a, FP121; FP125a;	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet with a offset drain to provide a centerline 16 inches to 18 inches from the wall.	3		\$ 825.00	Scheduled for renovation during 2018/19 FY	
	grab bars high men's FP125, women's FP126, FP126a;	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	Scheduled for renovation during 2018/19 FY	
	toilet paper dispenser too close FP127;	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a centerline of the dispenser that is a minimum of 7 inches to a maximum of 9 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3		\$ 250.00	Scheduled for renovation during 2018/19 FY	








Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	paper towels and soap lack CFS FP128, FP129	ADAAG 308	Provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	2		\$ 100.00	Scheduled for renovation during 2018/19 FY	
	Men's: urinal lacks CFS; too close together FP117;		ACTServices - The urinals appear usable and would recommend providing the clear floor space when renovating this restroom.				Scheduled for renovation during 2018/19 FY	
	soap high over sink FP122, FP122a;	ADAAG 308	Mount the soap dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	3		\$ 100.00	Scheduled for renovation during 2018/19 FY	
	stall door not self closing	ADAAG 604.8.1.2	Provide the hinges to allow for the stall door to be self-closing.	3		\$ 175.00	Scheduled for renovation during 2018/19 FY	
Tennis Building Restrooms								
	Tennis Building: Both: signage on door, lacks Braille FP111;(checklist );	ADAAG 216.2 & ADAAG 703	The permanent room sign should to be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 350.00	Scheduled for renovation during 2018/19 FY	
	both - sinks low, lack knee clearance FP114, FP114a, FP115;	ADAAG 606	Remount the sink to provide a minimum 27 inches knee clearance and a rim height of no higher than 34 inches AFF.	3		\$3,900.00	Scheduled for renovation during 2018/19 FY	
	both - sink pipes lack insulation	ADAAG 606.5	Provide a protective cover or protective pipe wrapping on the water shut offs and drain pipes.	3		\$ 150.00	Scheduled for renovation during 2018/19 FY	






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	coat hooks high FP118, FP118a, FP119, FP119a	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48 inches AFF.	4		\$ 50.00	Scheduled for renovation during 2018/19 FY	
	Men's: urinal high FP116, FP116a;	ADAAG 605	Provide a stall type or lower the wall hung urinal to be no higher than 17 inches AFF and at least 13 1/2 inches deep.	3		\$1,400.00	Scheduled for renovation during 2018/19 FY	
	flush too high FP116a (ACTS: from check list 45")		ACTServices - The flush control at 45 inches AFF would appear to be within an accessible reach range.	3		NA	Scheduled for renovation during 2018/19 FY	
	Women's: lacks turning space FP115	ADAAG 304	If possible, provide a circular turning space of 60 diameter minimum or a T-shaped space with a 60 inch square minimum with arms and base a minimum of 36 inches wide. Each arm of the T shall be clear of obstructions 12 inch minimum in all directions and the base clear of obstructions 24 inches minimum. See ADAAG Figure 304.3.2 for details. Because of the age of this facility making a full turning space may not be possible. It would be then recommended to provide the turning space to the greatest extent possible. A directional sign to a fully accessible restroom would then be recommended.	2		\$1,500.00	Scheduled for renovation during 2018/19 FY	
	men's RR exterior - 4.8% slope FP94, FP94a;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door.	1		\$ 850.00	Scheduled for renovation during 2018/19 FY	
	Door Height men's RR - 79"	ADAAG 404.2.3, Exception 2 & ADAAG 307.4, Exception	ACTServices - Door closers and door stops shall be permitted to be 78 inches (1980 mm) minimum above the finish floor or ground. We believe this height to be within this exception.	3		NA	Scheduled for renovation during 2018/19 FY	








Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Projected Date	Action Taken
	women's RR exterior - 2.7% slope FP97;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door.	1		\$ 850.00	Scheduled for renovation during 2018/19 FY	
	32" Clear width; M/W RR - 27.5" FP92, FP92a;	ADAAG 404.2.3	Widen the door clear opening to provide a minimum 32 inches clear opening with the door at a 90 degree angle.	2		\$5,000.00	Scheduled for renovation during 2018/19 FY	
	AB's M/W RR - 1.5' FP98, FP98a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1		\$ 475.00	Scheduled for renovation during 2018/19 FY	
	men's/women' park RR - 1.25" FP100, FP100a;	ADAAG 404.2.5	If these landings are replace, as noted above this may correct this issue. In addition changes to the threshold maybe necessary. Provide a threshold at the doorway that is no more than 1/2" high and beveled at a 1:2 slope.	1		\$ 200.00	Scheduled for renovation during 2018/19 FY	
	Hardware M/W restrooms FP93;	ADAAG 404.2.7	Replace door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist, such as lever hardware.	3		\$ 350.00	Scheduled for renovation during 2018/19 FY	
	men's park RR - 46.5" on push side FP99, FP99a;	ADAAG 404.3	If possible provide adjustments to this area to provide a 48 inch clearance. If this is not possible, install an automatic door opener with push button activators on each side of the door at a height no higher than 48 inches and outside the swing of the door.	1		\$3,500.00	Scheduled for renovation during 2018/19 FY	
	women's park RR - 45" on push side FP101, FP101a;	ADAAG 404.3	If possible provide adjustments to this area to provide a 48 inch clearance. If this is not possible, install an automatic door opener with push button activators on each side of the door at a height no higher than 48 inches and outside the swing of the door.	1		\$3,500.00	Scheduled for renovation during 2018/19 FY	








Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Parking	151 parking spaces, 7 accessible		Please Note: For this size parking lot only 6 accessible parking spaces are required. Removing one accessible parking space and creating two regular spaces could be considered. If making this change consider a space that is furthest from the accessible route.				Scheduled for renovation FY 19/20 & 20/21	
Front Lot								
	2.5% slope in first stall G12, G12a;	ADAAG 502.4	Regrade the parking spaces to be no steeper than 2% in all directions.	1		\$ 1,000.00	Scheduled for renovation FY 19/20 & 20/21	
	one stall lacks signage	IAC 400.310(c)(7) & ADAAG 502.6	Provide a sign with the International Symbol of Accessibility and a fine sign of a between \$250 and \$350 depending on local codes. Mount the sign at the head of the parking space at 60 inches minimum from the ground to the bottom of the sign and located no further than 5 feet in front and center of the parking space.	1	KT	\$ 325.00	10/1/2016	Done
	one sign 56.75" G16, G16a;	ADAAG 502.6	Remount the existing accessible parking sign so it is a minimum of 60 inches from the finish grade to the bottom of the sign.		KT	\$ 225.00	10/1/2016	Done
Side Lot								
	first stall 91" wide G11, G11a	IAC 400.310(c)	Restripe the accessible parking space's access aisle to provide an access aisle that is a minimum of 96 inches.	1		\$ 100.00	Scheduled for renovation FY 19/20 & 20/21	
	3.9% slope near drain in third stall G13,	ADAAG 502.4	Regrade the parking spaces to be no steeper than 2% in all directions.	1		\$ 1,000.00	Scheduled for renovation FY 19/20 & 20/21	
	9% at hump in first aisle G14,	ADAAG 502.4	Regrade the parking spaces to be no steeper than 2% in all directions.	1		\$ 1,000.00	Scheduled for renovation FY 19/20 & 20/21	









Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	9.3% at hump in first stall GI5, GI5a	ADAAG 502.4	Regrade the parking spaces to be no steeper than 2% in all directions.	1		\$ 1,000.00	Scheduled for renovation FY 19/20 & 20/21	
	signage 89.25' from front of stall GI7, GI7a;	IAC 400.310(c)(7) & ADAAG 502.6	Relocate the accessible parking sign, fine sign and post to the head of the accessible parking space. The signs should be mounted so it is a minimum of 60 inches from the finish grade to the bottom of the sign and located no further than 5 feet in front of the parking space.	1	KT	\$ 225.00	10/1/2016	Done
Exterior Accessible Route								
	picnic tables are not an accessible design GI8;	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables (\$750/each) and locate them on an accessible surface (\$900).	2		\$ 3,300.00	Scheduled for renovation FY 19/20 & 20/21	
	curb ramp side flares 14.2% GI9, GI9a;	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.	1			Scheduled for renovation FY 19/20 & 20/21	
	75" CIL GI10, GI10a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1		\$ 475.00	Scheduled for renovation FY 19/20 & 20/21	
	1" gap GI11, GI11a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00	Scheduled for renovation FY 19/20 & 20/21	








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	8.4% running slope GI12	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		The length is not presently known to determine the actual cost. Additional research would be required.	Scheduled for renovation FY 19/20 & 20/21	
Exterior Entry Doors								
	Maneuvering Clearance: small rink exit (single); 3.8% slope exterior GI16, GI16a	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	1		\$ 850.00	Scheduled for renovation FY 19/20 & 20/21	
CIL (Abrupt Transition)								
	small rink exit (double); 1" interior GI24, GI24a	ADAAG 404.2.5	Provide a threshold at the doorway that is no more than 1/2" high and beveled at a 1:2 slope.	1		\$ 200.00	Scheduled for renovation FY 19/20 & 20/21	
	2" exterior GI25, GI25a;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	1		\$ 850.00	Scheduled for renovation FY 19/20 & 20/21	
	large rink exit (Zamboni side); 1" GI44, GI44a	ADAAG 404.2.5	Provide a threshold at the doorway that is no more than 1/2" high and beveled at a 1:2 slope.	1		\$ 200.00	Scheduled for renovation FY 19/20 & 20/21	
	Threshold: stair exit: lip GI58	ADAAG 404.2.5	Provide a threshold at the doorway that is no more than 1/2" high and beveled at a 1:2 slope.	1		\$ 200.00	Scheduled for renovation FY 19/20 & 20/21	
Gaps								
	small rink exit (single); 1" GI17, GI17a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00	Scheduled for renovation FY 19/20 & 20/21	







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	small rink exit (double): grating on exterior GI26;	ADAAG 302.3	Replace the present grate with a grate cover that has openings no greater than 1/2 inches.	1		\$ 1,000.00	Scheduled for renovation FY 19/20 & 20/21	
	large rink exit (Zamboni side): grating on exterior GI45;	ADAAG 302.3	Replace the present grate with a grate cover that has openings no greater than 1/2 inches.	1		\$ 1,000.00	Scheduled for renovation FY 19/20 & 20/21	
	large rink exit (locker side): grating on exterior GI46	ADAAG 302.3	Replace the present grate with a grate cover that has openings no greater than 1/2 inches.	1		\$ 1,000.00	Scheduled for renovation FY 19/20 & 20/21	
	stair exit: 1.25" GI59, GI59a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1		\$ 475.00	Scheduled for renovation FY 19/20 & 20/21	
	manual entry (double): .75" GI71, GI71a	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1		\$ 475.00	Scheduled for renovation FY 19/20 & 20/21	
	6 of 6 exteriors doors exceed 8.5 LBF; 3 of 6 exterior doors close too fast	IAC 400.310()(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	1		\$ 600.00	Scheduled for renovation FY 19/20 & 20/21	
Lift								
	lift needs key to operate GI209;	ADAAG 410.5	Provide an lift operable part that does not require tight grasping, pinching or twisting of the wrist and does not require more than 5 lbs. of pressure to operate.	2		\$ 750.00	Scheduled for renovation FY 19/20 & 20/21	










Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	2.75" gap from edge of rubber matting to lift surface GI207, GI207a	ADAAG 410.2	Provide a transition from the walkway to the lift flooring with a gap no wider than 1/2 inch. A transition plate maybe possible for here.	2		\$ 500.00	Scheduled for renovation FY 19/20 & 20/21	
	1" CIL to lift GI208, GI207a	ADAAG 410.2	See note above. A transition plate may working in this situation.				Scheduled for renovation FY 19/20 & 20/21	
Interior Accessible Route and Doors								
	W changing room: chair on push side GI14;	ADAAG 404.2.4	Relocate the chair to provide a minimum 18 inches maneuvering clearance on the push side of the door. Train staff to keep this are clear.	3	AS	N/A	5/1/2015	Done
	M changing room: garbage can on pull side GI15, GI15a;	ADAAG 404.2.4	Relocate the trash can to provide the clearance and maneuvering space on the pull side of the door. Train staff to keep this are clear.	3	AS	N/A	5/1/2015	Done
It appears that more than one door is provided into the small rink and both have the trophy case into the clear floor space of the doors. At a minimum provide one of the doors to be accessible and mark it with an accessible sign similar to an entrance (See ADAAG 216.6, ADAAG 703.2.1 and ADAAG 703.5).								
	small rink entry 2: trophy case on push side GI19;	ADAAG 404.2.4	Relocate the trophy case to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3		\$ 3,500.00	Scheduled for renovation FY 19/20 & 20/21	
	small rink entry 3: trophy case on pull side GI21	ADAAG 404.2.4	Relocate the trophy case to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3		\$ 3,500.00	Scheduled for renovation FY 19/20 & 20/21	
	garbage on push side GI22	ADAAG 404.2.4	Relocate the trash can to provide the clearance and maneuvering space on the push side of the door. Train staff to keep this are clear.	3	AS	N/A	5/1/2015	Done









Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	M RR: walls on pull side GI27;	ADAAG 404.3	Install an automatic door opener with push button activators on each side of the door at a height no higher than 48 inches and outside the swing of the door.	1		\$ 3,500.00	Scheduled for renovation FY 19/20 & 20/21	
	W RR: walls on push side GI28,	ADAAG 404.3	Install an automatic door opener with push button activators on each side of the door at a height no higher than 48 inches and outside the swing of the door.	1		\$ 3,500.00	Scheduled for renovation FY 19/20 & 20/21	
There appears to be several locker-rooms provided. It is assumed that these are team locker-rooms and they are typically about the same size and similar features. At a minimum, make one of the locker-rooms accessible. Make other changes as the rooms are renovated or remodeled.								
	locker room A: bench on pull side GI33;	ADAAG 404.2.4	Relocate the bench to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3	AS	\$ 3,500.00	5/1/2015	Bench moved.
	locker room A to RR: bench on push side GI34,	ADAAG 404.2.4	Relocate the bench to provide a minimum 12 inches maneuvering clearance on the push side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3	AS	\$ 3,500.00	5/1/2015	Bench moved.
	door swing on pull side (checklist).							
The configuration of these doors and the area in-between appear to be a shower area with a sink. It also appears to be a pass through to other areas of the locker-room. If possible consider removal of these doors. Another option though more expensive is installation of automatic doors that are sequenced with each other to allow for easy passage.								
	3.1% slope GI35, GI35a	ADAAG 302	If doors are removed or automatic door is provide no changes are required at this sloped area. Otherwise, provide a surface that is firm and stable with a slope no steeper than 2% in all directions.	3			Scheduled for renovation FY 19/20 & 20/21	
	Locker room B to RR: door swing on pull side GI36	ADAAG 404.2.4	Remove doors or provide an automatic door opener in sequence with each door.	3		\$ 5,000.00	Scheduled for renovation FY 19/20 & 20/21	

Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	3.1% slope GI37;	ADAAG 302	If doors are removed or automatic door is provide no changes are required at this sloped area. Otherwise, provide a surface that is firm and stable with a slope no steeper than 2% in all directions.	3			Scheduled for renovation FY 19/20 & 20/21	
	locker room B to C: bench on pull side GI39;	ADAAG 404.2.4	Relocate the bench to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3	AS	\$ 3,500.00	5/1/2015	Bench moved.
	Locker room C: wall on both sides GI40, GI40a;	ADAAG 404.2.4	Reverse the door swing to provide the minimum 18 inches clear maneuvering space required. The one door appears to need the bench moved out of that clear floor space for maneuvering. Option: Install an automatic door opener.	1		\$ 1,575.00	Scheduled for renovation FY 19/20 & 20/21	
	locker room D: bench and garbage on pull side GI41;	ADAAG 404.2.4	Relocate the bench and the garbage can to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3	AS	\$ 3,500.00	5/1/2015	Bench moved.
	locker room D to restroom: 4.0% slope GI42, GI42a;	ADAAG 302	If doors are removed or automatic door is provide no changes are required at this sloped area. Otherwise, provide a surface that is firm and stable with a slope no steeper than 2% in all directions.	3		\$ 1,000.00	Scheduled for renovation FY 19/20 & 20/21	
	locker room C to restroom: 4.2% slope GI43;	ADAAG 302	If doors are removed or automatic door is provide no changes are required at this sloped area. Otherwise, provide a surface that is firm and stable with a slope no steeper than 2% in all directions.	3		\$ 1,000.00	Scheduled for renovation FY 19/20 & 20/21	
	skate rental: garbage on push side	ADAAG 404.2.4	Relocate the garbage can to provide a minimum 12 inches maneuvering clearance on the push side of the door.	3	AS	N/A	5/1/2015	Done







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	automatic entry; mechanism doesn't open door fully G169	ADAAG 404.3	Provide a regular maintenance of the automatic door to make sure it is always in proper working order.	1	AS	\$ 400.00	5/1/2015	Done
	Door width: team locker rooms A, B, C, and D to restrooms (4): 26" G138	ADAAG 404.2.3	Widen the door clear opening to provide a minimum 32 inches clear opening with the door at a 90 degree angle. Please note: Wide the door for the locker-room noted as accessible first. Then make changes to other areas are you replace the doors or as you remove accessibility barriers.	2		\$ 20,000.00	Scheduled for renovation FY 19/20 & 20/21	
Gaps								
	small rink entry 2: 1" G120, G120a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00	Scheduled for renovation FY 19/20 & 20/21	
	small rink entry 3: 1" G123, G123a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00	Scheduled for renovation FY 19/20 & 20/21	
	lift door: gap between rubber flooring and lift G152	ADAAG 302.3	Fill in or replace section of flooring to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00	Scheduled for renovation FY 19/20 & 20/21	
	18 of 18 doors with closers exceed 5 LBF; 8 of 18 doors with closers are too fast	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 6 seconds to close or provide an automatic door opener at the door.	2		\$ 1,800.00	Scheduled for renovation FY 19/20 & 20/21	
	locker rooms A, B, C, and D to restrooms (4): lacks sufficient space between doors G136		See notes above related to removal of these doors or the installation of automatic doors.			\$ 1,000.00	Scheduled for renovation FY 19/20 & 20/21	









Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Reach Range								
	television GI91	ADAAG 307	The issue with the television is not noted. It is assumed it is mounted too low and a protruding object. Provide a cane detectable barrier below 27 inches and the width of the protruding object.	1	KM	\$ 600.00	7/1/2016	TV is 84" AFF. No correction needed.
	63.5" coat rack upstairs GI89, GI89a	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hangers, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Option: Mount the appropriate number of coat hooks at the lower height.	4		\$ 100.00	Scheduled for renovation FY 19/20 & 20/21	
	light switches upstairs lack CFS GI90;	ADAAG 308	Clarify if staff are to only use light switches. If so then leave as is. If the public can use light switches, then move the chairs to provide a clear floor space of at least 30 inch wide by 48 inch deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions.	2		\$ 50.00	Scheduled for renovation FY 19/20 & 20/21	
	protruding objects: AED 6.5" GI87, GI87a;	ADAAG 307	Relocate the element out of the accessible route or provide a cane detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element.	1		\$ 150.00	Scheduled for renovation FY 19/20 & 20/21	
	bars at upstairs viewing windows GI92, GI92a;	ADAAG 307	If not necessary then remove the bars. Otherwise provide at either end a cane detectable barrier below 27 inches and the width of the protruding object. This might be like a wing wall on either side.	1	KM	\$ 250.00	7/1/2016	Bars were removed from walls
	drinking fountain lacks second bowl GI88	ADAAG 211 & ADAAG 502	Provide another individual drinking fountain at a standing height between 38 inches minimum to 43 inches maximum to the spout. Option: Remove existing drinking fountain and install a single Hi-Lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36 inches maximum and a standing drinking fountain with a height between 38 inches minimum and 43 inches maximum. The toe clearance should be a minimum of 9 inches.	4		\$ 2,300.00	Scheduled for renovation FY 19/20 & 20/21	










Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Stairs								
	tread depths not uniform: GI204, GI204a;		ACTServices - The pictures provided appear to show the stair tread depths as the same. It would be recommended to leave as is.			NA		No correction needed.
	detectable warning noncompliant GI205;	IAC 400.310(t)(3)	Provide detectable warnings at the top of the stairs.	1		\$ 550.00	Scheduled for renovation FY 19/20 & 20/21	
	outer rail at landing does not extend GI206	ADAAG 505.10.3	Provide stair handrails extensions that are at least 12 inches at the top riser and one tread width at the bottom riser. The extension should return to the wall, guard or landing surface.	1		\$ 1,130.00	Scheduled for renovation FY 19/20 & 20/21	
Service Counter								
 	49.75" at raised office GI84, GI84a; 40" at concessions GI194, GI194a	ADAAG 904.3.3	At a minimum provide at the concession stand. Clarify if the counter at the office is used by the public. If so then also provide changes to this counter as well. Provide a section of counter that is 28 inches to 34 inches AFF and is at least 24 inches long in alterations. In new construction at least one full counter should meet this height.	2		\$ 645.00	Scheduled for renovation FY 19/20 & 20/21	
Public Designated Use								
Access aisle								
	36" access aisle; small rink; narrows to 19.5" behind goal GI97, GI97a	ADAAG 403.5.1	Provide a clear accessible route that is 36 inches wide but can narrow down to 32 inches but for no more than 24 inches.	1		\$ 1,000.00	Scheduled for renovation FY 19/20 & 20/21	
	and 19.75" to player bench GI110, GI110a;	ADAAG 221.2.1.4 & 802.1	Provide an accessible route up to the area of sports activity entrance that is a minimum 36 inches wide with running slopes no steeper than 5% and cross slopes no steeper than 2%.	2		\$ 1,000.00	Scheduled for renovation FY 19/20 & 20/21	
Protruding Objects								
	women's changing room; 4.5" hooks GI99, GI99a	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hooks, but not less than one, at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10". Consider adding additional coat hooks at the lower height.	4		\$ 200.00	Scheduled for renovation FY 19/20 & 20/21	








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	large rink: 4.5' extinguisher box GI112, GI112a	ADAAG 307	ACTServices - This would appear to be within a construction tolerances if changes are still desired, then lower the element below 27 inches or provide a cane detectable barrier below 27 inches and the width of the protruding object.	1		NA		No correction needed.
Floor Surface								
	small rink: matting piled up GI101, GI101a;	ADAAG 403	As needed, relocate the mats to create an accessible route.		AS	NA	5/1/2015	Mats moved.
	CIL at sunken drain GI103, GI103a;	ADAAG 303	Raise the drain to be level with the surrounding surface.	1		\$ 750.00	Scheduled for renovation FY 19/20 & 20/21	
	2.75" CIL to ice GI113, GI113a;	ADAAG 403	As needed, provide a removable threshold sill or a curb ramp that complies with ADAAG 406.			NA		
	rugs piled up GI116; and 8" CIL to player bench GI117, GI115	ADAAG 403	Relocate the mats as needed to create an accessible route.		AS	NA	5/1/2015	Mats moved.
		ADAAG 403	Relocate the mats as needed to create an accessible route.		AS	NA	5/1/2015	Mats moved.
	small rink: 42" high wall at bleacher GI111, GI111a;		ACTServices - This would appear to provide an acceptable viewing height into the ice rink. If desired provide a raised area for easier viewing for a child or a person in a wheelchair.			NA		No correction needed.





Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	large rink lockers have noncompliant hardware GI123, GI123a	ADAAG 225.1 & 811	Provide at least 5% of the lockers with accessible locker door hardware. Provide these at or near the accessible bench if provided.	2		\$ 250.00	Scheduled for renovation FY 19/20 & 20/21	
Restrooms								
Both								
	lack signage directing to accessible restroom	ADAAG 216.3 & ADAAG 703.5	Provide a sign with a directional arrow that provides a contrast of color, at least 2 inches lettering and is mounted between 70 inches AFF to 120 inches AFF to the visual characters.	1		\$ 225.00	Scheduled for renovation FY 19/20 & 20/21	
	signage mounted 57" to center GI210;		ACTServices - This height would appear to meet the requirements of the newer 2010 Americans with Disabilities Act Accessibility Guidelines for Signage.			NA		No correction needed.
	exposed pipes not insulated GI214, GI215;	ADAAG 606.5	Provide a protective cover or protective pipe wrapping on the water shut offs and drain pipes.	3		\$ 75.00	Scheduled for renovation FY 19/20 & 20/21	
	lack accessible stalls	ADAAG 604	Provide an accessible stall that is a minimum of 60 inches wide and a minimum of 56 inches deep with a minimum 42 inches side grab bar mounted 12 inches maximum from the corner and a 36 inches rear grab bar mounted 12 inches minimum from the centerline and 24 inches from the centerline to the transfer side of the toilet. The toilet centerline should be 16 inches to 18 inches from the nearest wall and a minimum 17 inches to a maximum 19 inches to the top of the seat. This will require removal of the adjacent toilet and taking over that space. Check plumbing codes to determine if this is acceptable related to the fixture count.	3		\$ 4,500.00	Scheduled for renovation FY 19/20 & 20/21	
	ambulatory stalls 40" wide GI217, GI217a;(check if it);	ADAAG 213.3.1 & ADAAG 604.8.2	Because the total number of water closets are six or more, provide at least one 35 inches to 37 inches wide stall with parallel grab bars plus an outward swinging door that is self closing. The stall should be a minimum of 60 inches deep.	3		\$ 350.00	Scheduled for renovation FY 19/20 & 20/21	
	stall doors not self closing		See Note Above					










Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	hand dryers protrudes 8" GI218, GI218a, GI221	ADAAG 308	Lower the hand dryer to a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	3		\$ 500.00	Scheduled for renovation FY 19/20 & 20/21	
	Men's mirror at 40.25" GI211, GI211a		ACTServices - We believe the mirror is mounted within a construction tolerance as noted in ADAAG 104.1.1.			NA		No correction needed.
Women's								
	mirror not above counter 44" GI212, GI212a	ADAAG 603.3	Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. UD - A full-length mirror would be a recommended option.	4		\$ 500.00	Scheduled for renovation FY 19/20 & 20/21	
	3.6% slope at sink GI213, GI213a;	ADAAG 302	If this is at the accessible sink, then provide a surface that is firm, stable and slip resistant and not more than 2% in all directions. If another sink is accessible make sure the clear floor space is level there and leave this one as is.	1		\$ 475.00	Scheduled for renovation FY 19/20 & 20/21	
	stall door swings inwards GI222	ADAAG 604.8.1.2	Re-swing the stall door so that it swings outward with the door hinged on the clear floor space partition side.	3		\$ 250.00	Scheduled for renovation FY 19/20 & 20/21	
	vanity shelf protrudes 8" GI219, GI219a;	ADAAG 307	The vanity shelf does not appear to be in an accessible route. If in an accessible route, then consider removal of the shelf or provide a cane detectable barrier below 27 inches and for the length of the mirror.	1		\$ 150.00	Scheduled for renovation FY 19/20 & 20/21	
	tampon dispenser protrudes 6.75" GI220, GI220a	ADAAG 307	Relocate the tampon dispenser out of the accessible route or provide a cane detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element.	1		\$ 150.00	Scheduled for renovation FY 19/20 & 20/21	
Both the shower and the toilet stall area will need to be configured to provide access to both elements. The full space requirements may not be possible. If not it would be recommended to provide the proper spacing to the greatest extent possible.								






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	unable to be made accessible and have inaccessible showers GI233, GI234, GI235, GI236	ADAAG 608.2.1 or ADAAG 608.2.2 or ADAAG 608.2.3	Provide a transfer shower that is 36 inches by 36 inches clear dimension, a clear floor space at the entry of the shower, a shower seat 17 inches to 19 inches above the bathroom floor and extends the full width of the shower, grab bars opposite the seat for the full wall of the control wall and half of the side wall. Or a standard roll-in type shower that is a minimum 30 inches wide by a minimum of 60 inches long with an optional shower seat on a side wall but within reach of the controls and grab bars on the remaining side and back walls. Or provide alternate Roll-In type shower that is 36 inches wide and 60 inches deep. An opening at the end one end of the long sides should be at least 36 inches wide and next to the shower seat. Grab bars must be provide on the side wall next to the shower seat and the back wall. Controls should be within reach range of the transfer seat.	3		\$ 6,400.00	Scheduled for renovation FY 19/20 & 20/21	
Single Users Women's								
	35"x36" space at toilet GI223, GI223a, GI223b, GI223c;	ADAAG 604.3.1	Reconfigure the accessible stall to provide a clearance around the toilet that is 60 inches minimum from the side wall to side wall and 56 inches minimum from the back wall to the front stall. This may require taking over the adjoining space or stall.	3		\$ 4,500.00	Scheduled for renovation FY 19/20 & 20/21	
	wall for shower obstructs CFS for transfer		See Note Above					
	lacks signage	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	Scheduled for renovation FY 19/20 & 20/21	
	toilet paper mounted too far GI223a;	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a centerline of the dispenser that is a minimum of 7 inches to a maximum of 9 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3		\$ 250.00	Scheduled for renovation FY 19/20 & 20/21	







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	mirror 44.25" GI227, GI227a;	ADAAG 603.3	Lower the mirror above the sink or countertop to be no higher than 40 inches to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. UD - A full-length mirror would be a recommended option.	4		\$ 500.00	Scheduled for renovation FY 19/20 & 20/21	
	hand dryer protrudes 8" in CFS of sink GI229, GI229a;	ADAAG 307	Relocate the hand dryer out of the accessible route or provide a cane detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element.	1		\$ 150.00	Scheduled for renovation FY 19/20 & 20/21	
	exposed pipes not insulated GI231	ADAAG 606.5	Provide a protective cover or protective pipe wrapping on the water shut offs and drain pipes.	3		\$ 75.00	Scheduled for renovation FY 19/20 & 20/21	
Kitchen								
	menu lacks pictures GI195		ACTServices - This is not a requirement under the ADA. If the staff is trained to read the menu to the guest. Consider also an large print or Braille menu for guests.			NA		No correction needed.
	service window 40" high GI194, GI194a	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34 inches and is at least 36 inches long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements may be provided.	2		\$ 645.00	Scheduled for renovation FY 19/20 & 20/21	
Locker Rooms - Women's								
	71.5" GI237, GI237a;	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hooks, but not less than one, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Consider adding additional coat hooks at the lower height.	4		\$ 200.00	Scheduled for renovation FY 19/20 & 20/21	
Both the shower and the toilet stall area will need to be configured to provide access to both elements. The full space requirements may not be possible. If not it would be recommended to provide the proper spacing to the greatest extent possible.								





Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	shower stall 36.5" wide GI238, GI238a;	ADAAG 608.2.1	Reconfigure the transfer shower to provide a transfer shower that is 36 inches by 36 inches clear dimension, a 36 inch by 48 inch clear floor space at the entry of the shower, a shower seat 17 inches to 19 inches above the bathroom floor and extends the full width of the shower, grab bars opposite the seat for the full wall of the control wall and half of the side wall. Provide the controls opposite of the present control wall to provide the clear floor space needed.	3		\$ 3,750.00	Scheduled for renovation FY 19/20 & 20/21	
	CFS for transfer to shower lacks 48" depth due to wall GI237a;		See Note Above				Scheduled for renovation FY 19/20 & 20/21	
	lacks handheld shower spray	ADAAG 608.6	The shower head can be replaced with a shower unit that provides a hose at least 60 inches in length or a permanent shower head mounted at 48 inches AFF for unsupervised areas.	3		See Note Above on New Transfer Shower.	Scheduled for renovation FY 19/20 & 20/21	
	66.5" to fixed shower spray GI240, GI240a;		See Note Above				Scheduled for renovation FY 19/20 & 20/21	
	rear portion of seat 23.75" GI241, GI241a	ADAAG 610.3	Provide a new shower seat that is mounted 17" to 19" above the bathroom floor and extend the full depth of the shower and be within 3" of the compartment entrance. Blocking within the walls will be necessary for securing the shower seat.	3		\$ 625.00	Scheduled for renovation FY 19/20 & 20/21	
Aural and Visual Alarms	1.11 many public and employee spaces lack proper alarms (checklist)	ADAAG 219 & ADAAG 702	When an existing audible alarm is provided, provide visual alarms when upgrading, replacing or a new fire alarm system is provided.	1		\$ 4,000.00	Scheduled for renovation FY 19/20 & 20/21	






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Directional and Permanent Space Signs								
	restrooms signs 57" to center G194;	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	Scheduled for renovation FY 19/20 & 20/21	
	exit signage overhead illuminated only	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	Scheduled for renovation FY 19/20 & 20/21	
Second Floor								
Interior Accessible Route and Doors								
	Glenview Stars association: heater on pull side G183	ADAAG 404.2.4	Relocate the heater to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3	KM	\$ 3,500.00	7/1/2016	Area not for public use. No action needed.
	Glenview Stars association: knob G183	ADAAG 404.2.7	Replace door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist, such as lever hardware.	1	KM	\$ 350.00	7/1/2016	Area not for public use. No action needed.
	Threshold: double doors to rink (east and west): lip G175	ADAAG 404.2.5	Provide a threshold at the doorway that is no more than 1/2" high and beveled at a 1:2 slope. A short ramp maybe needed at this lip.	1		\$ 200.00	Scheduled for renovation FY 19/20 & 20/21	
	7 of 7 doors with closers exceed 5 lbf (checklist)  Closer: 5 of 7 doors with closers close too fast (checklist)	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	2		\$ 500.00	Scheduled for renovation FY 19/20 & 20/21	









Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Public Designated Use Space								
	Clear floor space: multipurpose room: volume knob GI167;	ADAAG 305	If for the public to operate, then move knob to provide a clear floor space of at least 30" wide by 48" deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions.	2	KM	\$ 250.00	7/1/2016	Volume knob is no longer functional or in use.
	Sinks: multipurpose room: 36.5" and lack knee clearance GI192, GI192a	ADAAG 606	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3		\$ 3,525.00	Scheduled for renovation FY 19/20 & 20/21	
Restrooms								
	Unisex: restroom signage lacks symbol of accessibility	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille. Also include the International Symbol of Accessibility.	4		\$ 175.00	Scheduled for renovation FY 19/20 & 20/21	
	chair and stand in restroom obstruct CFS at toilet GI224;	ADAAG 604.3	Relocate the chair and stand to outside of the toilet accessible stall.	3	AS	\$ 50.00	7/1/2016	Chair removed.
	seat height 19.75" GI225, GI225a;	ADAAG 604.4	Remount the toilet to provide a toilet with height at 17 inches to 19 inches to the top of the toilet seat.	3		\$ 1,650.00	Scheduled for renovation FY 19/20 & 20/21	
	mirror at 44.75" GI226;	ADAAG 603.3	Lower the mirror above the sink or countertop to be no higher than 40 inches to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. UD - A full-length mirror would be a recommended option.	4		\$ 500.00	Scheduled for renovation FY 19/20 & 20/21	
	garbage obstructs knee clearance at sink GI228;	ADAAG 606.2	Relocate the trash can to provide the minimum 30 inches wide by 48 inches deep clear floor space. Train janitorial staff to locate trash cans away from the sink and the toilets clear floor space.	3	AS	\$ 50.00	7/1/2016	Done




Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	exposed pipes not insulated GI230;	ANSI 606.6	Provide a protective cover or protective pipe wrapping on the water shut offs and drain pipes.	3		\$ 75.00	Scheduled for renovation FY 19/20 & 20/21	
	59" reach to paper towels GI232	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	3		\$ 150.00	Scheduled for renovation FY 19/20 & 20/21	
	1.6 restroom signage high GI93	ADAAG 216.2 & ADAAG 703	The permanent room sign should to be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	Scheduled for renovation FY 19/20 & 20/21	









Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Corrective Action Taken
Parking	ACTS: from checklist 190 total spaces 6 accessible							
	3rd, 4th, and 6th access aisle 91.5" GP2, GP2a, GP1, GP1a;	IAC 400.310(c)	Restripe the accessible parking space's access aisle to provide an access aisle that is a minimum of 96 inches.	1	RC/BQ	\$ 300.00	7/1/2015	Parking Lot was resurfaced.
	slopes: stall 1 3.3% GP3, GP3a	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1	RC/BQ	\$ 1,000.00	7/1/2015	Parking Lot was resurfaced.
	aisle 1 3.1% GP4, GP4a;	ADAAG 502.4	Regrade the parking spaces' access aisle on the shortest accessible route to be no steeper than 2% in all directions.	1	RC/BQ	\$ 1,000.00	7/1/2015	Parking Lot was resurfaced.
	stall 2 2.6% GP5, GP5a	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1	RC/BQ	\$ 1,000.00	7/1/2015	Parking Lot was resurfaced.
	aisle 2 3% GP6, GP6a;		ACTServices - We believe this slope in the access aisle is within construction tolerances as noted in ADAAG 104.1.1.			NA	7/1/2015	Parking Lot was resurfaced.
	stall 3 5% GP7, GP7a	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1	RC/BQ	\$ 1,000.00	7/1/2015	Parking Lot was resurfaced.
	aisle 3 2.4% GP8, GP8a;		ACTServices - We believe this slope in the access aisle is within construction tolerances as noted in ADAAG 104.1.1.			NA	7/1/2015	Parking Lot was resurfaced.
	stall 4 3.4% GP9, GP9a;	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1	RC/BQ	\$ 1,000.00	7/1/2015	Parking Lot was resurfaced.











Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Corrective Action Taken
	stall 6 2.9% GP10, GP10a;	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1	RC/BQ	\$ 1,000.00	7/1/2015	Parking Lot was resurfaced.
	signage; stall 1 53.75" agl GP11	ADAAG 502.6	Remount the sign to be a minimum of 60 inches from the finish grade to the bottom of the sign.	4	KT	\$ 225.00	3/1/2016	Done
	stall 2 54.5" agl GP12;	ADAAG 502.6	Remount the sign to be a minimum of 60 inches from the finish grade to the bottom of the sign.	4	KT	\$ 225.00	3/1/2016	Done
	stall 3 49" agl GP13, GP13a	ADAAG 502.6	Remount the sign to be a minimum of 60 inches from the finish grade to the bottom of the sign.	4	KT	\$ 225.00	3/1/2016	Done
	stall 4 49.5" agl GP14, GP14a	ADAAG 502.6	Remount the sign to be a minimum of 60 inches from the finish grade to the bottom of the sign.	4	KT	\$ 225.00	3/1/2016	Done
	stall 5 54.5" agl GP15, GP15a;	ADAAG 502.6	Remount the sign to be a minimum of 60 inches from the finish grade to the bottom of the sign.	4	KT	\$ 225.00	3/1/2016	Done
	stall 6 51" agl GP16, GP16a	ADAAG 502.6	Remount the sign to be a minimum of 60 inches from the finish grade to the bottom of the sign.	4		\$ 225.00	3/1/2016	Done
	space 1, 2, and 5 cross through vehicular way without marking		ACTServices - While not clearly noted in the code requirements for accessibility this would be considered a good and safe practice.			NA		No correction needed.
Exterior Accessible Route								
	curb ramp running slope 9.3% GP17, GP17a; curb ramp cross slope 2.7% GP18, GP18a;	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.	1		\$ 1,575.00	TBD	











Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Corrective Action Taken
CIL (Abrupt Transition)								
	1" by side stairs GP19, GP19a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1		\$ 475.00	TBD	
	.5" GP20, GP20a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1		\$ 475.00	TBD	
	multiple by front stairs GP21, GP21a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1		\$ 475.00	TBD	
	1" at ramp GP22, GP22a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1		\$ 475.00	TBD	
	1.25" to bench GP23, GP23a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	RC	\$ 475.00	7/1/2015	Installed new concrete
	1.25" to bike rack GP24, GP24a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	RC	\$ 175.00	7/1/2015	Installed new concrete pad
	1" at curb ramp GP25, GP25a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1		\$ 475.00	TBD	
Gaps								
	1" along route to course GP26, GP26a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00	TBD	








Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Corrective Action Taken
	3.5" at ramp GP27, GP27a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00	TBD	
	asphalt deteriorating at bike rack GP24a;	ADAAG 302.3	Fill in or replace section of asphalt sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	RC	\$ 175.00	7/1/2015	Installed new concrete pad
	1" to bench GP28, GP28a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	RC	\$ 475.00	7/1/2015	Installed new concrete pad
	gap at bench GP29;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	RC	\$ 475.00	7/1/2015	Installed new concrete
Cross Slope								
	2.9% cross slope GP30, GP30a;		See note below			See note below	TBD	
Running Slope								
	5.9% running slope GP31, GP31a;	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		\$ 475.00	TBD	
Ramp								
	9.1% slope at top of ramp GP180, GP180a;	ADAAG 405.2	Regrade the ramp to provide a running slope no steeper than 8.3% and a cross slope no steeper than 2%. The ramp may need to be length to meet this slope. Add additional handrail length as needed.	2		\$ 825.00	TBD	






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Corrective Action Taken
	3.8% slope in bottom landing GP181, GP181a;	ADAAG 405.7	Provide a level landing that is no more than 2% in all directions. Also provide a landing that is a minimum 60 inches wide and a minimum of 60 inches long.	1		\$ 400.00	TBD	
	handrails 39" to 39.5" aff GP182, GP182a, GP183, GP183a;	ADAAG 405.8	Provide handrails with extensions on both sides of the ramp. Mount the handrails to 34" to 38" to the top of the gripping surface.	1			TBD	
	handrails do not extend 12" onto top landing surface GP184, GP184a	ADAAG 505.10.1	Provide handrails extensions at the top and bottom of the ramp that extend out at least 12 inches and are parallel to the floor or ground surface.	1		\$ 300.00	TBD	
Stairs								
	both stairs lack detectable warning	IAC 400.310(f)(3)	If along an accessible route, then provide detectable warnings at the top of the stairs.	1		\$ 1,100.00	TBD	
	balcony middle handrail 32" aff GP191, GP191a;	ADAAG 504.6	Provide handrails on both sides of the stairs that are, continuous on the inside, between 34 inches to 38 inches to the top of the railing above the stair nosing, have an outside diameter of between 1 1/4 inches to 2 inches, have handrails extensions, provide clear space of 1 1/2 inches and comply with ADAAG 505.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	balcony outside handrail 33" aff GP192, GP192a	ADAAG 504.6	Provide handrails on both sides of the stairs that are, continuous on the inside, between 34 inches to 38 inches to the top of the railing above the stair nosing, have an outside diameter of between 1 1/4 inches to 2 inches, have handrails extensions, provide clear space of 1 1/2 inches and comply with ADAAG 505.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	accessible entry not identified	ADAAG 216.6, ADAAG 703.2.1 and ADAAG 703.5	Provide a directional sign with the International Symbol of Accessibility with an arrow to the accessible entrance and mark that entrance with an International Symbol of Accessibility signage.	1		\$ 225.00	TBD	



Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Corrective Action Taken
Exterior Entry Doors								
	table on push side of banquet double exit GP79	ADAAG 404.2.4	Relocate table to provide a minimum 18 inches maneuvering clearance on the pull side of the door.	1	RC/BQ	\$ 100.00	7/1/2015	Clubhouse was renovated.
	LBF: 4 of 5 doors exceed 8.5 lbf 2 of 5 doors close too fast	IAC 400.310(i)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs, to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	1	RC/BQ	\$ 400.00	7/1/2015	Clubhouse was renovated.
Interior Accessible Route and Doors								
	restaurant to banquet pull side wall GP80	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	2	RC/BQ	\$ 3,500.00	7/1/2015	Clubhouse was renovated.
Men's Locker Room								
	podium GP49	ADAAG 404.2.4	Relocate the podium to provide a minimum 18 inches maneuvering clearance on the pull side of the door.	3	RC	\$ 50.00	7/1/2015	Removed obstruction
Hardware								
	Café entry GP39, GP39a, lock	ADAAG 404.2.7	Replace door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist, such as lever hardware.	1	RC/BQ	\$ 350.00	7/1/2015	Clubhouse was renovated.
	men's locker room GP50, GP49;	ADAAG 404.2.7	Provide locker door hardware that is mounted 34 inches minimum of 48 inches maximum AFF.	3	RC/BQ	\$ 350.00	7/1/2015	Clubhouse was renovated.
	women's restroom interior; lacks CFS for power controls GP55, GP55a;		ACTServices - It appears from the picture that a side approach is still possible. If not then relocate the power control to another location.			NA	7/1/2015	Clubhouse was renovated.
	15 of 16 doors with closers exceed 5 lbf	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs, to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	2	RC/BQ	\$ 1,500.00	7/1/2015	Clubhouse was renovated.





Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Corrective Action Taken
	Series of Doors: 44" between women's restroom doors GP56, GP56a	ADAAG 404.2.6	Reconfigure the door vestibule to provide a vestibule with a minimum spacing of 48 inches when a door or door in the series is open. Option: Provide an automatic door opener for both doors in the series. See ADAAG 404.3 for details.	3	RC/BQ	\$ 7,350.00	7/1/2015	Clubhouse was renovated.
Interior	building lacks audio/visual alarm (checklist);	ADAAG 215 & ADAAG 702	When an existing audible alarm is provided, provide visual alarms when upgrading, replacing or a new fire alarm system is provided.	1	RC/BQ	\$ 4,000.00	7/1/2015	Clubhouse was renovated.
	lacks accessible route to basement (checklist)		RAC: 1.5.2 No AR to lower level employee area, leave as is, and reassign duties if an employee with disabilities requires access here (checklist)			NA	7/1/2015	No correction needed.
	indoor practice area in basement, stair access only		RAC: 1.5.3 Exterior entry only to lower level practice area, correction is technically infeasible, mount signage at pro shop directing patrons to accessible exterior entry			NA	7/1/2015	No correction needed.
	lacks CFS at drinking fountain GP84; drinking fountain lacks hi-lo bowl GP84;	ADAAG 211 & ADAAG 602	Provide two individual drinking fountain or a single Hi-Lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36 inches maximum and a standing drinking fountain with a height between 38 inches minimum and 43 inches maximum. The toe clearance should be a minimum of 9 inches. The water flow should be at least 4 inches high and located within 5 inches from the front of the drinking fountain. UD - Provide a triple bowl system that has a drinking fountain spout at a child's height of approximately 28 inches.	4	RC/BQ	\$ 4,575.00	7/1/2015	Clubhouse was renovated.




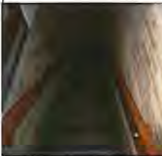
Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Corrective Action Taken
Interior Stairs								
	risers 7.5" GP185, GP185a;		ACTServices - The riser heights are at an acceptable construction tolerance range as noted in ADAAG 504.2 and ADAAG 104.1.1.			NA	7/1/2015	Clubhouse was renovated.
	nosings 1" and not beveled or curved GP188, GP188a;	ADAAG 504.5	Provide a curved stair nosing with a leading edge no greater than 1/2 inches with a 30 degree maximum angle.	1	RC/BQ	\$ 500.00	7/1/2015	Clubhouse was renovated.
	top stair lacks detectable warning	IAC 400.310(i)(3)	If along an accessible route, the provide a detectable warnings at the top of the stairs.	1	RC/BQ	\$ 550.00	7/1/2015	Clubhouse was renovated.
	handrails do not continue over bottom stair or extend 12" GP189;	ADAAG 505.10.3	Provide stair handrails extensions that are at least 12" at the top riser and one tread width at the bottom riser. The extension should return to the wall, guard or landing surface.	1	RC/BQ	\$ 400.00	7/1/2015	Clubhouse was renovated.
	handrails do not extend 12" past top riser	ADAAG 505.10.3	Provide stair handrails extensions that are at least 12 inches at the top riser and one tread width at the bottom riser. The extension should return to the wall, guard or landing surface.	1	RC/BQ	\$ 400.00	7/1/2015	Clubhouse was renovated.
	gripping surface only 30" aff GP190, GP190a; gripping surface perimeter more than 6.25" GP193, GP193a, GP193b	ADAAG 504.6	Provide handrails on both sides of the stairs that are, continuous on the inside, between 34 inches to 38 inches to the top of the railing above the stair nosing, have an outside diameter of between 1 1/4 inches to 2 inches, have handrails extensions, provide clear space of 1 1/2 inches and comply with ADAAG 505.	1	RC/BQ	The length is not presently not known to determine the actual cost. Additional research would be required.	7/1/2015	Clubhouse was renovated.







Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Corrective Action Taken
Service Counter								
	storage in CFS of service counter and on usable portion of counter GP81, GP81a;	IAC 400.320(h)(1) (A)	Clear the lower counter of the various items as well as the clear floor space to keep available for immediate use.	2	RC/BQ	\$ 50.00	7/1/2015	Clubhouse was renovated.
Public Use Spaces								
	Floor Surfaces: practice; 1.25" CIL to tee box GP105, GP105a;	ADAAG 303	Replace section of sidewalk to provide a smooth transition.	1	RC/BQ	\$ 475.00	7/1/2015	Clubhouse was renovated.
	practice; 38 golf lockers non-compliant hardware GP106, GP106a;	ADAAG 225.1 & 811	Provide at least 5% of the lockers with the coat hook and shelf no higher than 48 inches for a side approach or front approach. The base should be no lower than 15 inches. A 30 inches by 48 inches clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench.	2	RC/BQ	\$ 500.00	7/1/2015	Clubhouse was renovated.
Restrooms								
	Signs door mounted and lack symbol of access GP163, GP164; (Both)	ADAAG 216.2 & ADAAG 703	The permanent room sign should to be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4	RC/BQ	\$ 350.00	7/1/2015	Clubhouse was renovated.
	mirrors above 40" aff GP165, GP165a, GP166, GP166a	ADAAG 603.3	Lower the mirror above the sink or countertop to be no higher than 40 inches to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. UD - A full-length mirror would be a recommended option.	4	RC/BQ	\$ 500.00	7/1/2015	Clubhouse was renovated.
	sinks lack knee clearance GP167, GP167a, GP168, GP168a;	ADAAG 606	Remount the sink to provide a minimum 27 inches knee clearance and a rim height of no higher than 34 inches AFF.	3	RC/BQ	\$ 1,950.00	7/1/2015	Clubhouse was renovated.








Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Corrective Action Taken
	pipes lack insulation GP167a, GP168a;	ADAAG 606.5	Provide a protective cover or protective pipe wrapping on the water shut offs and drain pipes.	3	RC/BQ	\$ 75.00	7/1/2015	Clubhouse was renovated.
	coat hooks in stall high GP169, GP169a, GP170, GP170a	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48 inches AFF.	4	RC/BQ	\$ 100.00	7/1/2015	Clubhouse was renovated.
Men's								
	lacks ambulatory accessible stall	ADAAG 213.3.1 & ADAAG 604.8.2	Because the combined total number of water closets and urinals are six or more, provide at least one 35 inches to 37 inches wide stall with parallel grab bars plus an outward swinging door that is self closing. The stall should be a minimum of 60 inches deep.	3	RC/BQ	\$ 350.00	7/1/2015	Clubhouse was renovated.
	centerline 15.5" GP172, GP172a;		ACTServices - We believe the toilet measurement is within a construction tolerance as noted in ADAAG 104.1.1.			NA	7/1/2015	Clubhouse was renovated.
	floor mounted toilet stall 59.5" x 59.5"		ACTServices - We believe the toilet stall measurement is within a construction tolerance as noted in ADAAG 104.1.1.			NA	7/1/2015	Clubhouse was renovated.
	toilet seat height 19.25" aff GP173, GP173a;		ACTServices - We believe the toilet seat measurement is within a construction tolerance as noted in ADAAG 104.1.1.			NA	7/1/2015	Clubhouse was renovated.
	side wall grab bar 39" long GP174, GP174a;	ADAAG 604.5.1 & ADAAG 609	Provide a side grab bar a minimum of 42 inches long and a maximum of 12 inches from the corner. The grab bar should be mounted 33 inches to 36 inches AFF to the top of the grab bar.	3	RC/BQ	\$ 175.00	7/1/2015	Clubhouse was renovated.



Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Corrective Action Taken
	rear wall grab bar centered at 10" GP175, GP175a;	ADAAG 604.5.1 & ADAAG 604.5.2	Relocate the rear grab bar to provide at least 12 inches from the centerline of the toilet to the corner and at least 24 inches from the centerline to the transfer side of the toilet. Mount the grab bars to between 33 inches to 36 inches to the top.	3	RC/BQ	\$ 150.00	7/1/2015	Clubhouse was renovated.
	both grab bars mounted at 36.25" GP176, GP176a;		ACTServices - We believe the toilet grab bar measurement is within a construction tolerance as noted in ADAAG 104.1.1.			NA	7/1/2015	Clubhouse was renovated.
	toilet paper too close GP177;	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a centerline of the dispenser that is a minimum of 7 inches to a maximum of 9 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3	RC/BQ	\$ 250.00	7/1/2015	Clubhouse was renovated.
	score card protrudes 8" GP202, GP202a;	ADAAG 307	Relocate the score card box out of the accessible route or provide a cane detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element.	1	RC/BQ	\$ 150.00	7/1/2015	Clubhouse was renovated.
	light switch lacks CFS GP203	ADAAG 305	Relocate the cabinet to provide a clear floor space of at least 30 inches wide by 48 inches deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions.	2	RC/BQ	\$ 250.00	7/1/2015	Clubhouse was renovated.
Women's								
	lacks accessible stall GP171, GP171a;	ADAAG 604	Provide an accessible stall that is a minimum of 60 inches wide and a minimum of 56 inches deep with a minimum 42 inches side grab bar mounted 12 inches maximum from the corner and a 36 inches rear grab bar mounted 12 inches minimum from the centerline and 24 inches from the centerline to the transfer side of the toilet. The toilet centerline should be 16 inches to 18 inches from the nearest wall and a minimum 17 inches to a maximum 19 inches to the top of the seat. This will require removal of the adjacent toilet and taking over that space. Check plumbing codes to determine if this is acceptable related to the fixture count.	3	RC/BQ	\$ 4,500.00	7/1/2015	Clubhouse was renovated.

Photo	Barrier	ADAAG/IAAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Corrective Action Taken
	overhead reduces to 79.5" GP178, GP178a;	ADAAG 404.2.3, Exception 2 & ADAAG 307.4, Exception	ACTServices - Door closers and door stops shall be permitted to be 78 inches (1980 mm) minimum above the finish floor or ground. We believe this height to be within this exception.			N/A	7/1/2015	Clubhouse was renovated.
	0 of 7 lockers designated, locker hardware non-compliant GP179	ADAAG 225.1 & 811	Provide at least 5% of the lockers with the coat hook and shelf no higher than 48 inches for a side approach or front approach. The base should be no lower than 15 inches. A 30 inches by 48 inches clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench.	2	RC/BQ	\$ 500.00	7/1/2015	Clubhouse was renovated.
Men's Locker Room								
	10 lockers, none designated GP194; 64" to hook GP195; noncompliant locker hardware GP196	ADAAG 225.1 & 811	Provide at least 5% of the lockers with the coat hook and shelf no higher than 48 inches for a side approach or front approach. The base should be no lower than 15 inches. A 30 inches by 48 inches clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench.	2	RC/BQ	\$ 500.00	7/1/2015	Clubhouse was renovated.
	shower lacks compliant dimension GP197, GP197a (ACTS: from checklist - transfer type shower 35.5W x 39.75 D)	ADAAG 608.2.1 or ADAAG 608.2.2 or ADAAG 608.2.3	Provide a transfer shower that is 36 inches by 36 inches clear dimension, a clear floor space at the entry of the shower, a shower seat 17 inches to 19 inches above the bathroom floor and extends the full width of the shower, grab bars opposite the seat for the full wall of the control wall and half of the side wall. Or a standard roll-in type shower that is a minimum 30 inches wide by a minimum of 60 inches long with an optional shower seat on a side wall but within reach of the controls and grab bars on the remaining side and back walls. Or provide alternate Roll-in type shower that is 36 inches wide and 60 inches deep. An opening at the end one end of the long sides should be at least 36 inches wide and next the shower seat. Grab bars must be provide on the side wall next to the shower seat and the back wall. Controls should be within reach range of the transfer seat.	3	RC/BQ	\$ 6,400.00	7/1/2015	Clubhouse was renovated.








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Corrective Action Taken
	threshold at shower .5" and not beveled GP198, GP198a;		See note above		Kris M.	See note above	7/1/2015	New shower was installed
	bench seat 6" from front of compartment GP200, GP200a		See note above		RC/BQ	See note above	7/1/2015	Clubhouse was renovated.
Aural and Visual Alarms	building lacks alarms	ADAAG 215 & ADAAG 702	When an existing audible alarm is provided, provide visual alarms when upgrading, replacing or a new fire alarm system is provided.	1	RC/BQ	\$ 4,000.00	7/1/2015	Existing system was upgraded during renovation
Directional and Permanent Signs	1.6 permanent signs lack Braille and raised lettering; finish isn't non-glare (checklist); exits lack Braille and raised lettering (checklist)	ADAAG 216.2 & ADAAG 703	The permanent room sign should to be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4	RC/BQ	\$ 175.00	7/1/2015	New signs were installed during renovation



Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Parking								
	1.1 lacks correct number of accessible parking spaces (checklist); (ACTS: from checklist total 54, accessible 2)	IAC 400.310(c)	Provide one accessible parking space with an access aisle a minimum of 96 inches plus a sign with the International Symbol of Accessibility and a fine sign of \$250 to \$350 (Depending on local code) at the head and middle of the parking space. The parking space and access aisle should be no steeper than 2% in all directions and on a firm and stable surface. Locate the accessible parking space on the shortest accessible route. UD - Provide a Universally Designed parking space with a minimum 11 foot (132 inches) parking space and a minimum 5 foot (60 inches) access aisle.	1		\$ 1,175.00	TBD	
	signs mounted at incorrect heights: 51.75" TC2 and 49.5" TC3; ;	IAC 400.310(c)(7) & ADAAG 502.6	Relocate the accessible parking sign, fine sign and post to the head of the accessible parking space. The signs should be mounted so it is a minimum of 60 inches from the finish grade to the bottom of the sign and located no further than 5 feet in front of the parking space.	1	KT	\$ 450.00	6/1/2016	Done
	signs more than 5' from front of stall TC4				KT		6/1/2016	Done
Exterior Accessible Route								
	after hours drop box out of reach range and off route TC5, TC5a; (ACTS: height and length not provided)	ANSI 308	Remount the drop box to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2		\$ 150.00	TBD	
	75" CIL TC6, TC6a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	KT	\$ 475.00	6/1/2016	Done
	1" gap TC7, TC7a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	6/1/2016	Done



# Tennis Club







Photo	Barrier	ADAAG/IAAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Exterior Entry Signage								
	lacks entry signage	ADAAG 216.6, ADAAG 703.2.1 and ADAAG 703.5	If this is the accessible entrance the provide a directional sign with the International Symbol of Accessibility with an arrow to the accessible entrance and mark that entrance with an International Symbol of Accessibility signage.	1		\$ 225.00	TBD	
Exterior Entry Doors								
	Maneuvering Clearance: men's locker emergency exit: wall on push side TC12;	ADAAG 404.2.4	Remove lockers and reverse the door swing to provide the minimum 18 inches clear maneuvering space required.	1	KM	\$ 1,575.00	NA	Cannot reverse swing because of gas main on other side.
	daycare exit: cement pad too small TC44;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door.	1	KW	\$ 850.00	9/1/2017	Done
	main entry: 2.4% slope exterior TC46, TC46a;		ACTServices - We believe this slope is within construction tolerances as noted in ADAAG 104.1.1.			NA		No correction needed.
	tennis emergency exit: steps on push side TC48	ADAAG 405	Raise the flooring and/or provide a short ramp to provide a transition from this change of level to be no more than 1/4 inches high.	2		\$ 2,650.00	TBD	
	Change in level: men's locker emergency exit: exterior CIL TC13;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	1	KW	\$ 850.00	9/1/2017	Done
	CIL daycare exit: 4" TC45, TC45a	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	1	KW	\$ 850.00	9/1/2017	Done
	from shop: lip TC26; tennis emergency exit: lip (checklist)	ADAAG 404.2.5	Provide a threshold at the doorway that is no more than 1/2" high and beveled at a 1:2 slope.	1	JG	\$ 200.00	6/1/2016	Done






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	ADAAG 302.3	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	6/1/2016	Done
	LBF: could not audit emergency exit doors due to alarm (checklist); 2 of 2 doors audited exceed 8.5 lbf (checklist)	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	1		\$ 200.00	TBD	
	Closer: could not audit emergency exit doors due to alarm (checklist); main entry closes too fast (checklist)	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	1		\$ 200.00	TBD	
	Threshold: men's locker emergency exit; lip TC14; emergency exit	ADAAG 404.2.5	Provide a threshold at the doorway that is no more than 1/2" high and beveled at a 1:2 slope.	1	JG	\$ 200.00	6/1/2016	Done
Interior Accessible Route and Doors								
Maneuvering Clearance:								
	men's locker room: wall 11" on pull side TC8, TC8a, TC8b;	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3		\$ 3,500.00	TBD	
	women's locker room: wall 10.5" on pull side TC9, TC9a, TC9b;	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3		\$ 3,500.00	TBD	
	men's locker room to emergency exit/maintenance: wall 11" on pull side TC10, TC10a;	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3		\$ 3,500.00	TBD	








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	warm up room: treadmill on pull side TC28;	ADAAG 404.2.4	Provide a minimum 18" maneuvering clearance on the pull side of the door.	3	DW/JG	\$ 50.00	8/1/2015	Warm up room was moved to former nursery
	lobby to courts: 6.5% slope on pull side TC30, TC30a;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	2		\$ 850.00	TBD	
	lobby to offices: garbage and copier pull side TC31;	ADAAG 404.2.4	Relocate garbage can and copier to provide a minimum 18 inches clearance on the pull side of the door.	3		\$ 50.00	TBD	
	daycare: plant on pull side TC41;	ADAAG 404.2.4	Relocate plant to provide clear maneuvering space.	3	JG	\$ 50.00	6/1/2016	Plant was moved to a different location
	daycare restroom: wall 8.5" on pull side TC42, TC42a;	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3		\$ 3,500.00	TBD	
	toilet 45" to door TC43	ADAAG 404.2.4	Reverse the door swing outward to provide the minimum 18 inches clear maneuvering space required.	1		\$ 1,575.00	TBD	
	LBF: all doors with closers exceed 5 lbf	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs., to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	2		\$ 800.00	TBD	
	fewer than 60% of public entrances accessible	ADAAG 216.6 and ADAAG 703.7.2.1	Provide a sign with the International Symbol of Accessibility at the accessible entrance.	2		\$ 150.00	TBD	
	3.8% cross slope between tennis courts TC101, TC101a;	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	2		The length is not presently known to determine the actual cost. Additional investigation would be required.	TBD	



Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	steps to tennis emergency exit TC102;	ADAAG 405	Raise the flooring and/or provide a short ramp to provide a transition from this change of level to be no more than 1/4 inches high.	2		\$ 2,850.00	TBD	
Reach Range								
	5' flyer rack TC113, TC113a	ADAAG 307	Lower the brochure holder so the bottom edge is lower than 27 inches or provide a cane detectable barrier below 27 inches and the width of the protruding object. Also consider relocating out of the accessible route.	1	JG	\$ 600.00	6/1/2016	Lowered brochure holder
Protruding Objects								
	6' fire extinguisher TC114, TC114a	ADAAG 307	Lower the fire extinguisher so the base is below 27 inches, provide a cane detectable barrier below 27 inches and the width of the fire extinguisher or recess into the wall.	1	JG	\$ 600.00	6/1/2016	Lowered fire extinguisher
	hand sanitizer TC115, TC115a; (ACTS: from checklist 4.5'')	ADAAG 308	Remount the hand sanitizer to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	3	JG	\$ 100.00	6/1/2016	Lowered hand sanitizer
	electrical box TC116, TC116a; (ACTS: from checklist 6.25'')	ADAAG 307	Provide a cane detectable barrier below 27 inches and the width of the protruding object.	1		\$ 600.00	TBD	
	television TC117, TC117a; (ACTS: from checklist 67'')		ACTServices - The television does not seem to be on an accessible route and an item underneath it looks to be cane detectable. It would appear to be able to leave as is.			NA		No correction needed
	water fountain lacks knee clearance TC118, TC118a; (ACTS: from checklist 26.5'')		ACTServices - We believe the knee clearance is within a construction tolerance as noted in ADAAG 104.1.1.			NA		No correction needed
	cone cups at water cooler require firm grasp TC119		ACTServices - The drinking fountains provides Equivalent Facilitation as noted in ADAAG 103.			NA		No correction needed









Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Stairs								
	Riser heights: main lobby: 4.5", 4.75", and 5.25" TC122, TC123, TC124;		ACTServices - The riser heights are at an acceptable range and noted in ADAAG 504.2.			NA		No correction needed
	offices to reception: 4.5" and 5" TC126, TC127		ACTServices - The riser heights are at an acceptable range and noted in ADAAG 504.2. Also this is to an office area that would appear to be for staff only. Make accommodations as needed. See Title I for details.			NA		No correction needed
	both staircases lacking detectable warning		ACTServices - These stairs do not appear to be on an accessible route and also appear to be employee areas. Make changes as noted in Title I.			NA		No correction needed
Handrails								
 	both: gripping surface too low: 33.5" TC129 and 33" TC130; only 1" clearance between rail and wall TC131; gripping surface too large TC131;	ADAAG 504.6	Provide handrails on both sides of the stairs that are, continuous on the inside, between 34 inches to 38 inches to the top of the railing above the stair nosing, have an outside diameter of between 1 1/4 inches to 2 inches, have handrails extensions, provide clear space of 1 1/2 inches and comply with ADAAG 505.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	main lobby: railing only extends on one side at bottom TC128;	ADAAG 505.10.3	Provide stair handrails extensions that are at least 12 inches at the top riser and one tread width at the bottom riser. The extension should return to the wall, guard or landing surface.	1		\$ 1,500.00	TBD	
	offices to reception: handrail on one side only TC127		ACTServices - These stairs appear to be employee areas. Make changes as noted in Title I.			NA		No correction needed






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Ramps								
	Lobby: 10% at top of run TC132, TC132a	ADAAG 405.2	Regrade the ramp to provide a running slope no steeper than 6.3% and a cross slope no steeper than 2%. The ramp may need to be length to meet this slope. Add additional handrail length as needed.	2		The length is not presently not known to determine the actual cost. Additional investigation would be required.	TBD	
	handrails not rounded TC111	ADAAG 505.7	The handrails shall have a diameter of 1 1/4 inches to 2 inches for a circular handrail and for non-circular shall have a diameter of 2 1/4 inches and a perimeter dimension of 4 inches minimum to 6 1/4 inches maximum.	1		The length is not presently not known to determine the actual cost. Additional investigation would be required.	TBD	
	Tennis: lacks landing at top due to door TC133;	ADAAG 405.7	Provide a level landing that is no more than 2% in all directions. Also provide a landing that is a minimum 60 inches wide and a minimum of 60 inches long.	1		\$ 400.00	TBD	
	handrails at incorrect heights TC134;	ADAAG 405.8	Provide handrails with extensions on both sides of the ramp. Mount the handrails to 34" to 38" to the top of the gripping surface.	1		The length is not presently not known to determine the actual cost. Additional investigation would be required.	TBD	
	handrails do not extend at top or bottom of run	ADAAG 505.10.1	Provide handrails extensions at the top and bottom of the ramp that extend out at least 12 inches and are parallel to the floor or ground surface.	1		\$ 300.00	TBD	
	garbage cans on ramp obstruct access to handrail	ADAAG 505	Relocate the garbage cans and ramp to provide a clear accessible route on the ramp. Train staff to keep these items off of the ramp.	3	JG	N/A	6/1/2016	Garbage can relocated.
	fails to meet either of the two edge protection requirements TC134	ADAAG 405.9	Provide edge protect on the ramp that is a curb at least 4 inches high or a railing that is no more than 4 inches above the ramp surface.	1		The length is not presently not known to determine the actual cost. Additional investigation would be required.	TBD	






Photo	Barrier	ADAAG/IAAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	lobby counter 41.75" TC100, TC100a	IAC 400.320(h)(1) (A)	Provide a section of counter that is no higher than 34 inches and is at least 36 inches long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements may be provided.	2	DW	\$ 645.00	N/A	There is already an area 30" W x 44" L x 30" H on south end of counter
Public Designated Use Spaces								
	36" access aisle; warm up room: 21.5" between equipment TC52, TC52a;	ADAAG 1004	Provide an accessible route by exercise equipment to provide a minimum 36 inch space. This space can narrow down to 32 inches but no more than 24 inches.	2	DW/JG	\$ 100.00	N/A	Warm up room was moved to former nursery
	80" overhead: pro shop: pull down door 75.75" TC54, TC54a	ADAAG 307	Adjust the overhead door to make it retract the full height.	1	KM	\$ 200.00	8/1/2015	Overhead door was removed
	60" turning space: warm up room: lacks due to equipment TC65	ADAAG 304	Relocate exercise equipment to provide a circular turning space of 60 diameter minimum or a T-shaped space with a 60 inch square minimum with arms and base a minimum of 36 inches wide. Each arm of the T shall be clear of obstructions 12 inch minimum in all directions and the base clear of obstructions 24 inches minimum. See ADAAG Figure 304.3.2 for details.	2	DW/JG	\$ 250.00	8/1/2015	Warm up room was moved to former nursery
Reach Range								
	5" flyer rack TC113, TC113a	ADAAG 308	Lower the brochure/flyer holder to be at 48 inches AFF. Or distribute the materials so each type is at a lower height. UD - Mount all brochure racks no higher than 48 inches AFF.	4	JG	\$ 100.00	6/1/2016	Brochure holder lowered
	warm up room: hooks at 60.5" TC69, TC69a;	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hooks, but not less than one, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Consider adding additional coat hooks at the lower height.	4	JG	\$ 200.00	8/1/2015	Hooks were removed. Warm up room was moved to former nursery



Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	coat hangers at 78" TC71	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hangers, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Option: Mount the appropriate number of coat hooks at the lower height.	4	JG	\$ 200.00	6/1/2016	Done
	daycare: hand sanitizer 52" over sink TC96, TC96a	ADAAG 308	Remount the hand sanitizer to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	3	JG	\$ 100.00	6/1/2016	Lowered hand sanitizer
	daycare: sink 36" counter and lacks knee clearance TC99, TC99a	ADAAG 606	If used by the public then provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3	DW/JG	\$ 3,625.00	8/1/2015	Sink and counter were removed
Restrooms								
Both								
	signage door mounted	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	TBD	
	grab bars mounted at incorrect heights: men's at 36.5" TC141, TC141a;		ACTServices - We believe the height of the grab bars is within a construction tolerance as noted in ADAAG 104.1.1. If desired reset the grab bars to be 33 inches to 36 inches to the top of the grab bars.			NA		No correction needed.
	women's side bar 36.25" TC142		ACTServices - We believe the height of the grab bars is within a construction tolerance as noted in ADAAG 104.1.1. If desired reset the grab bars to be 33 inches to 36 inches to the top of the grab bars.			NA		No correction needed.











Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	Men's: sink at 34.5" TC135;		ACTServices - We believe the height of the sink is within a construction tolerance as noted in ADAAG 104.1.1.			NA		No correction needed.
	urinal 24" aff TC136, TC136a	ADAAG 605	Provide a stall-type urinal or a wall-hung urinal that has an elongated rim to is a minimum of 13 1/3 inches deep and is mounted no higher than 17 inches AFF. The flush control should be mounted no higher than 48 inches AFF.	3		\$ 1,400.00	TBD	
	hook in stall 55.5" TC137, TC137a;	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48 inches AFF.	4	JG	\$ 50.00	6/1/2016	Added a second hook
	toilet centerline 18.5" TC139		ACTServices - We believe the location of the toilet centerline is within a construction tolerance as noted in ADAAG 104.1.1.			NA		No correction needed.
	stall 58" deep for floor mounted fixture TC140, TC140a;		ACTServices - This picture appears to measure the width which would be consider acceptable.			NA		No correction needed.
	flush controls mounted on the closed side TC141a;	ADAAG 604.6	Provide flush controls on the open side of the toilet that are within 48 inches AFF, and do not require tight grasping, pinching or twisting of the wrist to operate.	3		\$ 250.00	TBD	
	bag dispenser protrudes 12.5" TC145, TC145a	ADAAG 307	Relocate the element out of the accessible route or provide a cane detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element.	1	JG	\$ 150.00	6/1/2016	Done
	CIL to enter group shower room TC146	ADAAG 403	Remove step to provide a smooth transition from the shower room from the locker-room.	3		\$ 400.00	TBD	






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Women's								
	hand dryer prevents stall door from opening to 90 degrees TC143;	ADAAG 404	Relocate hand dryer to provide the ability for the stall door to open to a full 90 degree angle.	3		\$ 400.00	TBD	
	lacks 36" route to showers at vanity area TC144	ADAAG 403	Provide an accessible route by relocating the chairs and table to provide a minimum 36 inch space. This space can narrow down to 32 inches but no more than 24 inches.	3		\$ 200.00	TBD	
	counter at vanity mirror lacks knee clearance: 25.5" high and 15" deep TC147, TC148, TC147a "	ADAAG 904.3.3	Provide a section of the vanity counter that is 28 inches to 34 inches AFF and is at least 24 inches long in alterations. In new construction at least one full counter should meet this height.	2		\$ 645.00	TBD	
	Preschool restroom unable to be made accessible due to dimensions: 52.5" wide x 75" deep TC149, TC150	ADAAG 604.9	To the greatest extent possible make adjustments to make this restroom more accessible. Depending on the age of the children the toilet should have a centerline of 12 inches and height of 11 inches to 12 inches for children ages 3 to 4, a centerline of 12 inches to 15 inches and height of 12 inches to 15 inches for children ages 5 to 8 and a centerline of 15 inches to 18 inches and height of 15 inches to 17 inches for children ages 9 to 12.	3	DW/JG	\$ 1,650.00	8/1/2015	Nursery was removed and made into the Warm up area.
Locker Rooms								
Both								
	shelves and hooks too high in large lockers TC151, TC151a, and shelf too low in small lockers TC152;	ADAAG 225.1 & 811	Provide at least 5% of the lockers with the coat hook and shelf no higher than 48 inches for a side approach or front approach. The base should be no lower than 15 inches. A 30 inches by 48 inches clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench.	2	JG	\$ 500.00	6/1/2016	Done






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	coat hangers out of reach range TC154, TC156, TC156a	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hangers, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Option: Mount the appropriate number of coat hooks at the lower height.	4	JG	\$ 200.00	6/1/2016	Done
	hooks by shower out of reach range: 71.25" in men's TC155, TC155a,	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hooks, but not less than one, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Consider adding additional coat hooks at the lower height.	4	JG	\$ 200.00	6/1/2016	Added a second set of hooks at the lower height
	65" in women's TC157, TC157a;	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hooks, but not less than one, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Consider adding additional coat hooks at the lower height.	4	JG	\$ 200.00	6/1/2016	Added a second set of hooks at the lower height
	benches lack proper depth and are not affixed to a wall: men's TC158, TC158a, TC160,	ADAAG 222 & 903	Provide a bench that is a minimum 42 inches long, and a minimum of 20 inches to a maximum of 24 inches deep. The bench should be affixed to a wall or have a back support that extends at least 42 inches the length of the bench at a point a maximum of 2 inches above the seat. The accessible bench should be adjacent to the accessible lockers and have a seat between 17 inches to 19 inches AFF.	2		\$ 775.00	TBD	
	women's TC159, TC159a, TC161, TC161a;	ADAAG 222 & 903	Provide a bench that is a minimum 42 inches long, and a minimum of 20 inches to a maximum of 24 inches deep. The bench should be affixed to a wall or have a back support that extends at least 42 inches the length of the bench at a point a maximum of 2 inches above the seat. The accessible bench should be adjacent to the accessible lockers and have a seat between 17 inches to 19 inches AFF.	2		\$ 775.00	TBD	












Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	shower stalls incorrect dimensions: men's 38.5"x49.5" TC162, TC162a, TC162b; and women's 39"x42"	ADAAG 608.2.1 or ADAAG 608.2.2 or ADAAG 608.2.3	For the men's and women's provide a transfer shower that is 36 inches by 36 inches clear dimension, a clear floor space at the entry of the shower, a shower seat 17 inches to 19 inches above the bathroom floor and extends the full width of the shower, grab bars opposite the seat for the full wall of the control wall and half of the side wall. Or a standard roll-in type shower that is a minimum 30 inches wide by a minimum of 60 inches long with an optional shower seat on a side wall but within reach of the controls and grab bars on the remaining side and back walls. Or provide alternate Roll-in type shower that is 36 inches wide and 60 inches deep. An opening at the end one end of the long sides should be at least 36 inches wide and next the shower seat. Grab bars must be provide on the side wall next to the shower seat and the back wall. Controls should be within reach range of the transfer seat.	3		\$ 12,800.00	TBD	
	shower stalls lack CFS for transfer TC163;							
	grab bars mounted too high: men's 36.25 TC164							
	shower spry mounted on incorrect side of centerline of seat TC164a						TBD	
	shower seat height 16.5" in men's TC168, and 16.25" in women's TC167;							
	shower seat 12.5" from front of compartment in men's TC168, TC168a,							
	8.5" in women's TC169, TC169a							
	between shower seat and rear wall TC170, TC170a							
Audible and Visual Alarms	some public spaces lack visual alarms though are in range of the audible alarm (checklist)	ADAAG 215 & ADAAG 702	When an existing audible alarm is provided, provide visual alarms when upgrading, replacing or a new fire alarm system is provided.	1		\$ 4,000.00	TBD	
Directional and Permanent Signs								
	locker room signage door mounted TC120, TC121;	ADAAG 216.2 & ADAAG 703	The permanent room sign should to be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4	JG	\$ 175.00	9/1/2017	Done
	exit signage overhead illuminated only	ADAAG 216.2 & ADAAG 703	The permanent room sign should to be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	TBD	





Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Play Area								
	playground only accessible through daycare room		ACTServices - This does not appear to be an accessibility issue.		KW		8/1/2015	Playground was removed
	playground lacks signage				KW		8/1/2015	Playground was removed
	various slopes near door TC172; 5.5" CIL from concrete pad TC173, TC173a;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	1	KW	\$ 850.00	9/1/2017	Done
	appears to be woodchip surface	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2016	Done
	lacks transfer system, open platform 9.25" TC174, TC174a;	ADAAG 1008.3.2	Provide a surface at the transfer platform that is between 11 inches and 18 inches above the ground. The platform should be a minimum of 14 inches deep and a minimum of 24 inches wide with transfer supports. Provide transfer system stairs that are at least 24 inches wide, at least 14 inches deep and no higher than 8 inches AFF. Because of the age and design of this playground, a new transfer platform may not be able to added. If so, consideration should be made to replace this playground.	2	KW	\$ 2,000.00	8/1/2015	Playground was removed
	0 of 9 compliant		See note above.					
	apply incentive scoping due to lack of transfer							
	GLPC fail to meet scoping requirements	ADAAG 240.2	Provide 3 ground level play component on an accessible route that provides an experience such as rocking, swinging, sliding, interactive, spinning or climbing experience.	2	KW	\$ 3,000.00	8/1/2015	Playground was removed








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Exterior Route								
	1" gap to baseball and tennis practice area IR2, IR2a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2016	Done
	2.5" gap to drinking fountain IR3, IR3a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2016	Done
	.75" gap at bridge IR4, IR4a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2016	Done
	.75" gap on bridge IR5, IR5a;	ADAAG 302.3	Adjust and add sections of the wooden walkway to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 350.00	TBD	
	2.4% cross slope in multiple places IR1, IR1a	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	4.1% cross slope to table IR14, IR14a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	5.2% cross slope to swings IR7, IR7a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	6.8% cross slope to 5-12 ramp IR8, IR8a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	2.6% cross slope to ramp IR9, IR9a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	4.1% cross slope to smarty surface IR10, IR10a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	5.9% running slope to swings IR6, IR6a;	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	8.9% running slope to 5-12 ramp IR11, IR11a;	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	8.4% running slope to ramp IR12, IR12a;	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	



Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	7.9% running slope to smarty surface IR13, IR13a	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
Playground								
	no designated entry to swings; no designated entry to ground level on 5-12 structure		See notes below			See notes below	TBD	
	9.7% running slope near swings IR17, IR17a; 2.4% cross slope at swings IR22, IR22a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2016	Done
	6% running slope at corkscrew climber IR18, IR18a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2016	Done
	7.6% running slope to 5-12 cargo climber IR20, IR20a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2016	Done
	7.2% running slope where PIP meets EWF IR21, IR21a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2016	Done
	5.3% cross slope at 5-12 transfer IR19, IR19a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2016	Done

Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	4.5% cross slope to play house IR23, IR23a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2016	Done
	3.3% cross slope on 2-5 PIP transfer IR24, IR24a;	ADAAG 1008.2	Remove and regrade this section with a new poured in place surface that has a cross slope no steeper than 2% in all directions.	2		\$ 750.00	TBD	
	2.75" CIL at swing entrance IR25, IR25a;	ADAAG 1008.2	Provide a curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	2		\$1,575.00	TBD	
	3.75" CIL at 5-12 entrance IR26, IR26a;	ADAAG 1008.2	Provide a curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	2		\$1,575.00	TBD	
	mounding EWF, exposed edges where EWF and PIP meet IR29,	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2016	Done
	lacks 80" vertical clearance at play table (checklist);		ACTServices - This does not appear to be on an accessible route. Consider relocation the play table to another location or when replacing the playground.			NA	5/1/2016	No correction needed.
	low fill IR27	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2016	Done
	1.5" gap between EWF and PIP IR28, IR28a	ADAAG 302.3	Fill in section to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 500.00	5/1/2016	Done







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	5 to 12 transfer platform 19.25" aff IR30, IR30a	ADAAG 1008.3.1.2	Regrade some engineered wood fiber to provide a transfer platform height between 11 inches AFF to 18 inches AFF. Provide a regular maintenance of this	2	KT	\$ 100.00	5/1/2016	Done
	.5" CIL at transition plate on 2 to 5 structure IR32, IR32a;	ADAAG 1003.2	Provide a transfer plate with a abrupt transition no steeper than 1/4 inches or 1/2 inches with a beveled edge.	2		\$ 500.00	TBD	
	8.8% slope on 5 to 12 structure IR31, IR31a	ADAAG 1008.2, ADAAG 1008.2.5 & ADAAG 405.2	ACTServices - We believe the ramp slope is within construction tolerances and noted in ADAAG 104.1.1, if desired, provide a ramp with a slope no steeper than 8.3% and a rise no higher than 12 inches.	2		NA	5/1/2016	No correction needed.
	5 to 12 chin-up bar 51" RR IR39, IR39a	ADAAG 1008.4.2	Lower the chin-up bar or provide a second chin-up bar at approximately 44 inches AFF to 48 inches AFF.	2		\$ 300.00	TBD	
Park Site								
	Tennis court: gate latch 51" aff IR15, IR15a	ADAAG 308	Provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2		\$ 150.00	TBD	
	Picnic tables (2): 0 of 2 of accessible design (checklist); both located on grass IR16	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables (\$750/each) and locate them on an accessible surface (\$1,000).	2		\$3,500.00	TBD	









Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Parking	18 spaces total, 1 accessible							
	no marked access aisle TP1	IAC 400.310(c)	Restripe the accessible parking space's access aisle to provide an access aisle that is a minimum of 96 inches.	1		\$ 100.00	TBD	
	3.9% slope in stall TP2, TP2a	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1		\$ 1,000.00	TBD	
	whole stall part of passenger loading zone (checklist)		RAC: Consider reconfiguration of accessible stalls to avoid overlap with passenger loading zone (smart practice) ACTServices - When restriping parking lot provide and access aisle for the parking space and the passenger loading zone.			\$ 100.00	TBD	
	sign 45.75" aff TP3, TP3a	ADAAG 502.6	Remount the existing accessible parking sign so it is a minimum of 60 inches from the finish grade to the bottom of the sign.	1	KT	\$ 225.00	16-May	Done
EAR (Exterior)								
	1.25" CIL at planks TP4, TP4a	ADAAG 303	Grind down the concrete and/or replace the boardwalk at this edge to provide a cross slope no greater than 2%.	1	GD	\$ 475.00	3/1/2018	Done
	multiple 1" gaps TP5, TP5a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	JCC	\$ 950.00	5/1/2016	Done
	multiple gaps between planks TP10	ADAAG 302.3	Adjust and add sections of the wooden walkway to provide a flush transition and an opening no greater than 1/2 inch.	1	GD	\$ 750.00	3/1/2018	Done







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
The length of the cross slope issues does not appear to be provided. It is not possible to determine the actual cost at this time. When modifying or replacing these areas, have the contractor evaluate these areas to determine the length of the cross slope issue to provide an accurate cost.								
	2.6% cross slope TP6, TP6a	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	3.6% cross slope TP7, TP7a	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	9.4% cross slope at planks TP8, TP8a	ADAAG 403.3	Remove and adjust the boardwalk to provide a cross slope no greater than 2%.	1	GD	See Note at the beginning of this section.	3/1/2018	Done
	2.6% cross slope TP9, TP9a	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
Playground (2 to 5)								
ACTServices recommendations for playgrounds: No second transfer platforms required for these play structures. RAC recommends moving ground level components currently located "under" the play components to an accessible route. If feasible. It appears there is enough space to approach these elements. Further evaluation is recommended before considering changes.								
	lacks intended user signage		ACTServices - There does not appear to be a specific code requirement for this age notation at the playground. It desire attach a sign or notation to the playground.				4/1/2016	No correction needed.
	2 to 5 - lacks second TS (checklist)		RAC: Consider adding second transfer system to each structure as a smart practice. (ACTServices - It appears the present transfer system meets the ADA require for access to elevated play components. A second transfer system could be added if desired.)			NA	4/1/2016	No correction needed.
	9.2% running slope at tire swing TP11, TP11a	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24 inches off the ground and a slope under the tire swings no greater than 2%. Consider a mat under the tire swing to prevent kick-out of surface material.	2	KT	\$ 100.00	4/1/2016	Done
	5.5% cross slope near swings TP12, TP12a	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	4/1/2016	Done




Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	CIL to wood chips	ADAAG 1008.2	Extend or provide a new curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%. Option: Provide some additional playground surface material that eliminates the abrupt transition.	2	KT	\$ 1,575.00	4/1/2016	Done
	various events under structure lack vertical clearance TP13, TP13a	ADAAG 1008.2	ACTServices - An 80 inch clearance is required on an 80 inch minimum accessible route as noted in ADAAG 1008.2. An accessible route does not appear to be provided on the other side of the counter or bench.			NA	4/1/2016	No correction needed.
2 to 5 yr old - Ground Level	meets incentive scoping (checklist)							
	10 of 11 EPCs compliant; apply incentive scoping due to lack of ramps (checklist)							
	holes in surface (checklist); surface appears to be woodchip mix (checklist)	ADAAG 1008.2.6	Provide an accessible surface of engineered wood fiber or a unitary rubberized surface as needed.	2		\$ 2,500.00	TBD	
Playground (5 to 12 year old)								
ACTServices recommendations for playgrounds: No second transfer platforms required for these play structures. RAC recommends moving ground level components currently located "under" the play components to an accessible route. If feasible. It appears there is enough space to approach these elements. Further evaluation is recommended before considering changes.								
	5 to 12 - ; lack second TS;		RAC: Consider adding second transfer system to each structure as a smart practice. (ACTServices - It appears the present transfer system meets the ADA require for access to elevated play components. A second transfer system could be added if desired.)			NA	4/1/2016	No correction needed.
	5.8% running slope near entry TP21, TP21a	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	4/1/2016	Done
	5.6% cross slope under zip line TP22, TP22a	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	4/1/2016	Done
	crawl panel lacks 80" vertical clearance TP23		See Note Above				TBD	







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	kickout, mushrooms, exposed mats at swings (checklist);	ADAAG 1008.4.2	Provide a regular maintenance to the play surface to provide an accessible route and cross slopes no greater than 2% in all directions for easier transfer to the swing. Provide a regular maintenance to the surface to keep the mats covered.	2	KT	\$ 100.00	4/1/2016	Done
	appears to be woodchip surface (checklist)	ADAAG 1008.2.6	Provide an accessible surface of engineered wood fiber or a unitary rubberized surface as needed.	2		\$ 2,500.00	TBD	
	3.5% cross slope in CFS TP24, TP24a	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	4/1/2016	Done
	EPC: 6 of 12 compliant; apply incentive scooping due to lack of ramps (checklist)	ADAAG 240.2.2 & ADAAG 1008.4	ACTServices - It appears that the minimum access to 6 or 50% of the elevated play components has been met.			NA	4/1/2016	No correction needed.
5 to 12 yr old - Ground Level								
	crawl panel lacks 80" vertical clearance and has 10.25" entry TP30, TP30a, TP32	ADAAG 1008.2	ACTServices - An 80 inch clearance is required on an 80 inch minimum accessible route as noted in ADAAG 1008.2. An accessible route does not appear to be provided on the other side of the crawl panel.			NA	4/1/2016	No correction needed.
	belt swings 26.25" entry TP31, TP31a, TP32	ADAAG 1008.4.2	Provide a regular maintenance to the play surface to provide an accessible route and cross slopes no greater than 2% in all directions for easier transfer to the swing. Provide swings no higher than 24 inches above the playground surface. An accessible swing with a seat would be recommended at some point. UD - Consider a mat under the swings to prevent a kick-out of the surface material.	2	KT	\$ 100.00	4/1/2016	Done
	chin-up bar 68" RR TP34, TP34a	ADAAG 1008.4.2	Lower the chin-up bar or provide a second chin-up bar at approximately 44 inches AFF to 48 inches AFF.	2		\$ 300.00	TBD	
2 to 4 yr old - sandbox/play tables	sand box lacks transfer system (checklist)	ADAAG 1008.3.2	Provide a transfer platform down to the sand surface that is between 11 inches and 18 inches above the ground. The platform should be a minimum of 14 inches deep and a minimum of 24 inches wide with transfer supports. Provide transfer system stairs that are at least 24 inches wide, at least 14 inches deep and no higher than 8 inches AFF.	2		\$ 2,000.00	TBD	







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	play table lacks knee clearance TP15	ADAAG 1008.4.3	Provide a play table that has a provides a knee clearance of 24 inches minimum, 17 inches minimum deep, 30 inches wide minimum and a top of the rim no higher than 31 inches AFF. If used primarily for children 5 years or younger than a side approach is acceptable.	2		\$ 1,000.00	TBD	
Park								
	Grill: lacks AR; located on grass TP35	<u>Proposed</u> ADAAG 403 and ADAAG 1011.1	Grill Clear Floor Space Recommendation: Provide an accessible route with a cross slope no steeper than 2%, running slope no steeper than 5% and a surface that is firm and stable. Connect this route to the clear floors space of the grill.	2		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	Basketball: lacks AR; no AR to player area TP36	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	Backstop: lacks AR; no AR to player area TP37	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	1 of 4 of accessible design; all located in grass TP39, TP39a	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables (\$750/each) and locate them on an accessible surface (\$900).	2		\$ 3,300.00	TBD	
Doors								
	front entry - garbage TP40	ADAAG 404.2.4	Relocate the garbage can to provide the clear maneuvering space required. Train the staff to keep them away from this door but still on an accessible route.	1	KM	\$ 100.00	6/1/2014	Moved to different location






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	M/W restrooms interior - 15.5" to wall on pull TP48, TP48a, TP56	ADAAG 404.2.4	RAC: 1.11.3 Remove and rehang door to open from the opposite side to create required 18" of maneuvering clearance on the pull side (TP48, TP48a, TP56) ACTServices - If this meets the requirement for clear maneuvering space we concur. Option: Install an automatic door opener that complies with ADAAG 404.3	2	KM	\$ 1,575.00	6/1/2014	FH was renovated
	M/W restroom exterior - grass TP52, TP58	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	2	KM	The length is not presently not known to determine the actual cost. Additional research would be required.	6/1/2014	FH was renovated
	Women's RR interior TP60, TP56	ADAAG 404.2.3	Widen the door clear opening to provide a minimum 32 inches clear opening with the door at a 90 degree angle.	2	KM	\$ 2,000.00	6/1/2014	FH was renovated
	men's RR exit 2.75" TP54, TP52	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold. If no accessible route then provide one that connects to this landing.	1	KM	\$ 850.00	6/1/2014	Door was removed during renovation, and a threshold is no longer required
	women's RR exit 3" TP61, TP58	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold. If no accessible route then provide one that connects to this landing.	1	KM	\$ 850.00	6/1/2014	Door was removed during renovation, and a threshold is no longer required
	lack accessible egress due to exterior grass surface (checklist)	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	3	KM	The length is not presently not known to determine the actual cost. Additional research would be required.	6/1/2014	Door was removed during renovation, and an AR is no longer required








Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	interior RR too small TP51, TP57	ADAAG 404.2.7	Replace door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist, such as lever hardware.	1	KM	\$ 350.00	6/1/2014	FH was renovated
	LBE: 4 of 4 exceed allowable pull force (checklist); Closer: 1 of 4 closes to fast (checklist)	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	2	KM	\$ 400.00	6/1/2014	FH was renovated
	CFS: benches block fireplace (checklist)	ADAAG 305	Relocate benches to provide the clear floor space of 30 inches by 48 inches at the fire place. Train staff to keep this area clear.	2	KM	\$ 50.00	6/1/2014	Benches were removed
If the kitchen is rented out to the public then the changes should be made as noted below. If the kitchen is used only by staff then makes changes as need on a case-by-case basis as noted in Title I of the ADA.								
	Work Surface: counters at 36.5" TP63, TP63a	ADAAG 904.3.3	Provide a section of counter that is 28 inches to 34 inches AFF and is at least 24 inches long in alterations. In new construction at least one full counter should meet this height.	2	KM	\$ 645.00	6/1/2014	FH was renovated
	clearance reduces at fridge TP64, TP64a	ADAAG 804.2.2	Provide a clearance for a pass through kitchen that is a minimum 80 inches between counters, cabinets and appliances.	2	KM	\$ 5,000.00	6/1/2014	FH was renovated
	counter at 36.5" TP65, TP65a	ADAAG 804.3.2	Provide a section of counter that is no higher than 34" and provides knee clearance that is at least 30" wide.	2	KM	\$ 625.00	6/1/2014	FH was renovated
	sink pipes not insulated TP66	ADAAG 806	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3	KM	\$ 3,625.00	6/1/2014	FH was renovated
	sink lacks knee clearance TP65a		See Note Above		KM	NA	6/1/2014	FH was renovated





Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	garbage blocks fire extinguisher TP67	ADAAG 308	Relocate the garbage can to provide the clear reach range required. Train the staff to keep them away from this door but still on an accessible route.	1	KM	\$ 50.00	6/1/2014	Fire Extinguisher was relocated during renovation.
	paper towels high TP68, TP68a	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	3	KM	\$ 150.00	6/1/2014	Mounted at correct height during renovation
	soap high TP69, TP69a	ADAAG 308	Mount the soda dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	3	KM	\$ 100.00	6/1/2014	Mounted at correct height during renovation
Restrooms								
	lack accessible stalls men's TP72	ADAAG 604	Provide an accessible stall that is a minimum of 60 inches wide and a minimum of 56 inches deep with a minimum 42 inches side grab bar mounted 12 inches maximum from the corner and a 36 inches rear grab bar mounted 12 inches minimum from the centerline and 24 inches from the centerline to the transfer side of the toilet. The toilet centerline should be 16 inches to 18 inches from the nearest wall and a minimum 17 inches to a maximum 19 inches to the top of the seat. This will require removal of the adjacent toilet and taking over that space. Check plumbing codes to determine if this is acceptable related to the fixture count.	3	KM	\$ 4,500.00	6/1/2014	FH was renovated
	women's TP71	ADAAG 604	Provide an accessible stall that is a minimum of 60 inches wide and a minimum of 56 inches deep with a minimum 42 inches side grab bar mounted 12 inches maximum from the corner and a 36 inches rear grab bar mounted 12 inches minimum from the centerline and 24 inches from the centerline to the transfer side of the toilet. The toilet centerline should be 16 inches to 18 inches from the nearest wall and a minimum 17 inches to a maximum 19 inches to the top of the seat. This will require removal of the adjacent toilet and taking over that space. Check plumbing codes to determine if this is acceptable related to the fixture count.	3	Kris M.	\$ 4,500.00	6/1/2014	Restroom was remodeled




Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	lack compliant signage TP48a, TP56	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4	KM	\$ 175.00	6/1/2014	Correct signage was installed at proper height
	sinks lack CFS - pedestal style (checklist)	ADAAG 606	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3	KM	\$ 3,625.00	6/1/2014	FH was renovated
	noncompliant sink hardware (checklist)		See Note Above		KM		6/1/2014	FH was renovated
	urinal flush high at 46" TP70	ADAAG 605	ACTServices - The picture appears to show the flush control in an acceptable reach range.		KM	NA	6/1/2014	FH was renovated
	electric meter protrudes TP74, TP74a	ADAAG 307	ACTServices - This appears to be in the corner and not on an accessible route. If this is along an accessible route then provide a cane detectable barrier below 27 inches and the width of the protruding object.	1	KM	\$ 600.00	6/1/2014	FH was renovated








Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	Accessible spaces not on shortest AR to entrance	RAC: 208.3.1	ACTServices - When making modifications to parking recommended below locate parking on the shortest accessible route. 50 spaces total, 3 accessible only need 2. (Picture supplied by ACTServices)	1	KW		5/1/2017	Done
	slopes- 2.8% JP33, JP33a;	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1	KW	\$1,000.00	5/1/2017	Done
	multiple slope issues due to deteriorating pavement JP34, JP34a;	ADAAG 502.4	Remove old surface or resurface the present parking space with a material that is firm and stable and no steeper than 2% in all directions.	1	KW	\$ 925.00	5/1/2017	Done
	distance to signs- 101.5" JP35, JP33a; 109.5" JP36, JP33a	IAC 400.310(c)(7) & ADAAG 502.6	Relocate the accessible parking sign, fine sign and post to the head of the accessible parking space. The signs should be mounted so it is a minimum of 60 inches from the finish grade to the bottom of the sign and located no further than 5 feet in front of the parking space.	1	KW	\$ 450.00	5/1/2017	Done
	only one curb ramp between space and access aisle JP33a,		(ACTServices - ADAAG or IAC do not prohibit the use of one curb ramp by two accessible parking spaces. If another curb ramp is desired, see ADAAG 406)				5/1/2017	No correction needed.
	3rd space lacks sign JP37	IAC 400.310(c)(7) & ADAAG 502.6	Provide a sign with the International Symbol of Accessibility and a fine sign of a between \$250 and \$350 depending on local codes. Mount the sign at the head of the parking space at 60 inches minimum from the ground to the bottom of the sign and located no further than 5 feet in front of the parking space. .	1	KW	\$ 325.00	5/1/2017	Done
	3rd space has access curb ramp adjacent to space no access aisle JP37	IAC 400.310(c)(3)	Locate the access aisle on the curb ramp side so it is not blocked by vehicle. Provide an access aisle a minimum of 96 inches, the full length of the parking space and marked to discourage parking on it.	1	KW	\$ 100.00	5/1/2017	Done








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	curb ramps lack top landing	ADAAG 406	Remove the old curb ramp a provide an inline or parallel curb ramp with a cross slope no steeper than 2% and side ramps no steeper than 8.3%.	1	KW	\$1,575.00	5/1/2017	Done
	curb ramp side flare 13.4% JP1, JP1a;	ADAAG 406	ACTServices - These flares would be removed and when the new curb ramp noted above is installed.	1	KW	NA	5/1/2017	Done
	curb ramp cross slope 2.9% JP2, JP2a;	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.	1	KW	\$1,575.00	5/1/2017	Done
	curb ramp lacks detectable warning		ACTServices - Detectable warnings are no longer required in parking lot areas but only at streets and busy entrances.		KW	NA	5/1/2017	Done
Exterior Accessible Route								
CIL (Abrupt Transition)								
	1.25" JP3, JP3a	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition. If at the curb ramp noted above, this should be corrected when replacing that curb ramp.	1	JCC	\$ 475.00	6/1/2016	Done
	1.5" JP4, JP4a	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	6/1/2016	Done
	1" JP5, JP5a	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	6/1/2016	Done








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Gaps								
	gaps- large gap at route to sand JP6;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	6/1/2016	Done
	.75" to sand JP7, JP7a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	6/1/2016	Done
	1.5" JP8, JP8a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 175.00	6/1/2016	Done
	route buckling JP9;	ADAAG 303	Replace section of sidewalk to provide a smooth transition.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	multiple .75" gaps between cement pads JP33, JP33a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 950.00	6/1/2016	Done
	route buckling to tennis JP21;	ADAAG 303	Replace section of sidewalk to provide a smooth transition.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	large gap near ball field JP10;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition.	1	KT	\$ 475.00	6/1/2016	Done










Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Cross Slope								
The length of the cross slope issues does not appear to be provided. It is not possible to determine the actual cost at this time. When modifying or replacing these areas, have the contractor evaluate these areas to determine the length of the cross slope issue to provide an								
	cross slope- 2.3% JP11, JP11a	ADAAG 403.3	Regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	3.4% JP12, JP12a;	ADAAG 403.3	Regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	4.9% JP13, JP13a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	2.7% JP14, JP14a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	2.6% JP15, JP15a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	3.3% JP16, JP16a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	3.7% JP17, JP17a;	ADAAG 403.3	Regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	





Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Running Slope								
The length of the running slope issues does not appear to be provided. It is not possible to determine the actual cost at this time. When modifying or replacing these areas, have the contractor evaluate these areas to determine the length of the running slope issue to provide an accurate cost.								
	10.8% JP18, JP18a;	ADAAG 403.3	If possible, remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary.	1		See Note at the beginning of this section.	TBD	
	8.3% JP19, JP19a;	ADAAG 403.3	If possible, remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary.	1		See Note at the beginning of this section.	TBD	
	9.6% JP20, JP20a	ADAAG 403.3	If possible, remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary.	1		See Note at the beginning of this section.	TBD	
Playground								
ACTServices recommendations for playgrounds: No second transfer platforms required for these play structures. RAC recommends moving ground level components currently located "under" the play components to an accessible route. If feasible. It appears there is enough space to approach these elements. Further evaluation is recommended before considering changes.								
2 to 5	2 to 5: lacks posted age group		RAC: Indicates as smart practice.					
	C/L to sand JP41	ADAAG 1008.3.2	Provide a transfer platform down to the sand surface that is between 11 inches and 18 inches above the ground. The platform should be a minimum of 14 inches deep and a minimum of 24 inches wide with transfer supports. Provide transfer system stairs that are at least 24 inches wide, at least 14 inches deep and no higher than 8 inches AFF.	2		\$2,000.00	TBD	

Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	.5" to PIP JP42, JP42a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition. Provide a minimum 36 inch with in the concrete that is flush with the playground surface.	1		\$ 475.00	TBD	
	sand mounded on PIP surface JP44;	ADAAG 1008.2	Provide regular maintenance of the surface to provide an accessible surface for a person using a wheelchair.	2		\$ 200.00	TBD	
	11 of 12 EPCs compliant							
	crawl tunnel- 7.75" entry JP55, JP55a;		ACTServices - The note is not clear, if the height of the crawl tunnel is 7.75 inches off the ground, this would be approximately the height of a transfer step (up to 8 inches) which we believe would be acceptable.				TBD	
	lacks 80" on one side		ACTServices - An 80 inch clearance is required on an 60 inch minimum accessible route as noted in ADAAG 1008.2. An accessible route does not appear to be provided on the other side of the tunnel.				TBD	
	play table- lacks 80" JP43		ACTServices - An 80 inch clearance is required on an 60 inch minimum accessible route as noted in ADAAG 1008.2. A child would appear to transfer onto the play table bench and not have an accessible route to the other side.				TBD	
	bucket swing 1- 34.25" JP57, JP57a; bucket swing 2- 35" JP58, JP57a	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%.	2	KT	\$ 100.00	6/1/2016	Done
5 to 12								
	7.1% running slope JP39, JP39a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	6/1/2016	Done










Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	5.2% cross slope JP40, JP40a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	6/1/2016	Done
	GLPC under structure JP43a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	6/1/2016	Done
	large hole in fill at designated entry JP45;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	6/1/2016	Done
	mulch fill JP43a	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	6/1/2016	Done
	8.6% slope on first run JP47, JP47a	ADAAG 1008.2, ADAAG 1008.2.5 & ADAAG 405.2	ACTServices - we believe the 8.6% slope is within construction tolerances as noted in ADAAG 104. If desired, provide a ramp with a slope no steeper than 8.3% and a rise no higher than 42"	2			6/1/2016	No correction needed.
	12 of 17 EPC's Compliant							
	5 to 12: meets incentive scoping with corrections							
	chin up bar- 53.5" JP56, JP56a;	ADAAG 1008.4.2	Lower the chin-up bar or provide a second chin-up bar at approximately 44 inches AFF to 48 inches AFF.	2		\$ 300.00	TBD	
	door panel-ground entry, lacks 80" JP43a;		ACTServices - The door panel does not appear to be on an accessible route and does not appear to be designed to provide an 80 inch clearance.				TBD	






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	belt swing 1- 27" JP59, JP59a; belt swing 2- 26" JP60, JP59a;	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	2	KT	\$ 100.00	6/1/2016	Done
	tire swing- 26.25" JP61, JP61a	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	2	KT	\$ 100.00	6/1/2016	Done
	Sand box lacks transfer system	ADAAG 240.2 & ADAAG 1008.4.3	Consider one or two play components such as a sand digger, raised sand table, etc. that can be used from the accessible route up to the sand play area.	2		See note above related to sand play area	TBD	
Park Site								
ACTS Recommendations for Park Site: Sports viewing areas like the sand volleyball which have one accessible route are sufficient for compliance. Benches requirements changed with the 2010 Standards and are more lenient and do not require back and arm rests. RAC does not provide enough information in some barrier elements to provide proper cost determination.								
	Sand Sport Area: lacks access to both sides of court JP6		ACTServices - We believe that providing at least one route to the Sand Sport Area is sufficient (See ADAAG 206.2). If desired, a second accessible should comply with ADAAG 401.				TBD	
	Ball Field: dirt to field JP28, JP28a;	ADAAG 221.2.1.4 & 802.1	Provide an accessible route that is a minimum 36" wide with running slopes no steeper than 5% and cross slopes no steeper than 2%.	2			TBD	
	CFS only at visitor side JP29, JP29a	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30 inches X 48 inches space) per total number of seats (\$300 per space) with a slope of 2% in all directions. Connect this wheelchair space to the accessible route.	2		\$ 600.00	TBD	





Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	Football; lacks AR to player area JP27	ADAAG 221.2.1.4 & 802.1	Provide an accessible route that is a minimum 36" wide with running slopes no steeper than 5% and cross slopes no steeper than 2%. <b>Option:</b> Provide a temporary accessible route using a material such as Mobi-Mats.	2		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
RAC: no picture indicated	Tennis: route to 4, 5 and lights has multiple long gaps and slopes	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5%, a cross slope no greater than 2% and gaps no wider than 1/2 inch.	2		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	Sled Hill; lacks AR to player area JP26, JP26a	ADAAG 403	Provide an accessible route that is a minimum 36" wide with running slopes no steeper than 5% and cross slopes no steeper than 2%. <b>Option:</b> Consider a transfer stair system similar to what is use at playgrounds. See ADAAG 1008.3.2 for details.	2		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	Grill; lacks AR to element from entrance JP30	<u>Proposed</u> ADAAG 403 and ADAAG 1011.1	<b>Grill Clear Floor Space Recommendation:</b> Provide an accessible route with a cross slope no steeper than 2%, running slope no steeper than 5% and a surface that is firm and stable. Connect this route to the clear floors space of the grill.	2		\$ 500.00	TBD	
	Drinking Fountain: low bowl at 37.5" JP31, JP31a	ADAAG 211 & ADAAG 602	Remount or provide two individual drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9". The water flow should be at least 4" high and located within 5" from the front of the drinking fountain.	4	PS	\$4,350.00	5/1/2017	New stand alone hi-low drinking fountain was installed.
	The higher drinking fountain would appear to not be cane detectable.	ADAAG 307	Provide a cane detectable barrier below 27 inches and the width of the protruding object or a wall at the side of the protruding object.	1	PS	\$ 750.00	5/1/2017	New stand alone hi-low drinking fountain was installed.






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	Picnic Tables (2): 0 of 2 in grass, both lack wheelchair space JP32	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	<b>Picnic Table Recommendation:</b> At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables (\$750/each) and locate them on an accessible surface (\$1,000).	2		\$3,500.00	TBD	
Doors - Maneuvering Clearance								
	Maneuvering Clearance: entry near park; garbage can on pull side JP62;	ADAAG 404.2.4	Move the trash can to provide a clear floor space of a minimum of 30" wide and 48" long at each element. Train janitorial staff to keep trash cans out of the clear floor space as a part of your policy and procedures.	3	PS	N/A	6/1/2016	Done
	men's restroom: wall on pull side JP64;	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3	KM	\$3,500.00	5/1/2017	FH was renovated
No picture provided	Threshold: entry near park: no (checklist); parking side entry: no (checklist); storage ext: no (checklist);		Not enough information to interpret barrier solution.		KM		5/1/2017	FH was renovated
	LBF: 3 of 3 exterior doors with closers exceed 8.5 lbf (checklist); men's restroom exceeds 5 lbf (checklist)	IAC 400.310()(1)0)(B)()	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	1	KM	\$ 300.00	5/1/2017	FH was renovated
	Closer: 3 of 4 doors are too fast (checklist)	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	2	KM	\$ 300.00	5/1/2017	FH was renovated






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Restrooms								
Multi-Users								
	sink pipes in knee clearance	ADAAG 606	Remount the sink to provide a minimum 27 inches knee clearance and a rim height of no higher than 34 inches AFF.	3	KM	\$1,950.00	5/1/2017	FH was renovated
	stall door swing in sink CFS JP80, JP80a;	ADAAG 604.8.1.2	If possible swing the door out of the clear floor space of the sink or reconfigure the toilet stalls. Because of the design of this restroom that may not be possible. At a minimum provide a stall door that is self closing and complies with ADAAG 604.8.1.2.	3	KM	\$2,250.00	5/1/2017	FH was renovated
	automatic controls do not stay on for 10 sec.	ADAAG 606.4	Provide a lever-operated, push-type or electronically controlled faucet. Self-closing faucets should remain open for at least 10 seconds. Push-type or lever-operated faucets should require not more than 5 lbs. to operate.	3	KM	\$ 600.00	5/1/2017	FH was renovated
	pipes lack insulation	ADAAG 606.5	Provide a protective cover or protective pipe wrapping on the water shut offs and drain pipes.	3	KM	\$ 75.00	5/1/2017	FH was renovated
	urinal partition reduces CFS to 28" and 29.5" JP81, JP81a	ADAAG 305	Remove the partition to provide the minimum clear floor space.	2	KM	\$ 150.00	5/1/2017	FH was renovated
	urinal flush control 46" JP82, JP81a;	ADAAG 605	ACTServices - The height shown in the photo and noted would appear to meet the requirements for a forward or side reach range.		KM	NA	5/1/2017	FH was renovated
	coat hook 64" aff JP83, JP83a;	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48 inches AFF.	4	KM	\$ 50.00	5/1/2017	FH was renovated
	grab bars- 36.25" aff side, 36.5" rear JP84, JP84a, JP84b	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3	KM	\$ 150.00	5/1/2017	FH was renovated






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	door not self-closing	ADAAG 604.8.1.2	Provide the hinges to allow for the stall door to be self-closing.	3	KM	\$ 175.00	5/1/2017	FH was renovated
	dryer protrudes 8" JP85, JP85a;	ADAAG 307	Provide a cane detectable barrier below 27 inches and the width of the protruding object. Option: Consider a permanently mounted wall trash can under the dryer with the bottom mounted below 27 inches AFF.	1	KM	\$ 600.00	5/1/2017	FH was renovated
	outlets lack CFS due to door swing JP80	ADAAG 604.8.1.2	If possible swing the door out of the clear floor space of the sink or reconfigure the toilet stalls. Because of the design of this restroom that may not be possible. At a minimum provide a stall door that is self closing and complies with ADAAG 604.8.1.2.	3	KM	See note above about CFS	5/1/2017	FH was renovated
Single User								
	grab bars- rear 37" aff JP86, JP86a;	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3	KM	\$ 150.00	5/1/2017	FH was renovated
	side 36.75" aff JP87, JP87a	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3	KM	\$ 150.00	5/1/2017	FH was renovated
	toilet paper too close JP89;	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a centerline of the dispenser that is a minimum of 7 inches to a maximum of 9 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3	KM	\$ 250.00	5/1/2017	FH was renovated
	stall door swing in sink CFS	ADAAG 604.8.1.2	If restroom is truly a single user we would believe the partitions would not be necessary and could be removed to provide clear floor space.	3	KM	\$ 300.00	5/1/2017	FH was renovated
	pipes lack insulation	ADAAG 606.5	Provide a protective cover or protective pipe wrapping on the water shut offs and drain pipes.	3	KM	\$ 75.00	5/1/2017	FH was renovated






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	coat hook at 64.25" JP88a, JP88	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48 inches AFF.	4	KM	\$ 50.00	5/1/2017	FH was renovated
	hand dryer protrudes 8" JP90, JP90a;	ADAAG 307	Provide a cane detectable barrier below 27 inches and the width of the protruding object. Option: Consider a permanently mounted wall trash can under the dryer with the bottom mounted below 27 inches AFF.	1	KM	\$ 600.00	5/1/2017	FH was renovated
	changing station protrudes 6" JP91, JP91a	ADAAG 307	Relocate the element out of the accessible route or provide a cane detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element.	1	KM	\$ 150.00	5/1/2017	FH was renovated







Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	lacks curb ramps (checklist);	ADAAG 405	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter. Provide truncated domes the width of the sidewalk and 24 inches deep where it meets the street. Provide a color that contrasts with the walkway surface.	1		\$ 1,575.00	TBD	
	lacks detectable warning at vehicular way (checklist);	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution. ACTServices - If just in a parking lot and not at a street this is no longer a requirement.	1		\$ 525.00	5/1/2016	No correction needed.
	CIL's; 1.25" MP1, MP1a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	5/1/2016	Done
	1" MP2, MP2a, MP3, MP3a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	5/1/2016	Done
	1" MP3, MP3a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	5/1/2016	Done
	multiple gaps MP4, MP4a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	5/1/2016	Done
	cross slopes; 2.5% MP5;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	2.7% MP6, MP6a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	3% at runoff MP7, MP7a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	running slopes: 8.2% MP8, MP8a;	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	5.8% MP9, MP9a;	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	8.1% to street MP10, MP10a	ADAAG 406	ACTServices - It appears from this picture that this is a curb ramp which the slope would be acceptable. If the desire to make changes here then provide an inline or parallel curb ramp with a cross slope no steeper than 2% and side ramps no steeper than 8.3%. Also provide truncated domes.	1		NA	5/1/2016	No correction needed.
	17.3% running slope from PIP to fill MP11, MP11a;	ADAAG 1008.2	Provide a new curb ramp from the accessible walkway to the playground area to the surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%. Option: Provide some additional playground surface material that eliminates the abrupt transition.	2		\$ 1,575.00	TBD	
	3.6% cross slope at 5 to 12 transfer MP12, MP12a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2016	Done




Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	lacks 80" vertical clearance due to placement of GLPCs under structures;	ADAAG 1008	ACTServices - We believe the items are not on the accessible route and would be acceptable. If desired relocate them out to the accessible route area.	2		\$ 1,000.00	5/1/2016	No correction needed.
	mounding, slopes, holes and low fill evidence of lack of maintenance MP13;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	5/1/2016	Done
	appears to be non-compliant surface (checklist)	ADAAG 1008.2.6	Provide an accessible surface of engineered wood fiber or a unitary rubberized surface.	2		\$ 2,500.00	TBD	
	Components - 2 to 5 yr old structure: 4 of 5 compliant; apply incentive scoping due to lack of ramp  5 to 12 yr old structure: 8 of 9 compliant; apply incentive scoping due to lack of ramp  Pirate ship: 2 of 4 compliant; apply incentive scoping due to lack of ramp		ACTServices - This area appears to be within compliance noting that 50% or more are provided access by a transfer platform.			NA	5/1/2016	No correction needed.
	Ground Level Play Components - 2 to 5 yr old structure: meets incentive scoping  5 to 12 yr old structure: meets incentive scoping  Pirate ship: meets incentive scoping							

Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	sand box lacks TS (checklist)	ADAAG 240.2 & ADAAG 1008.4.3	Consider one or two play components such as a sand digger, raised sand table, etc. that can be used from the accessible route up to the sand play area.	2		\$ 2,000.00	TBD	
	Grill: lacks AR MP30	<u>Proposed</u> ADAAG 403 and ADAAG 1011.1	Grill Clear Floor Space Recommendation: Provide an accessible route with a cross slope no steeper than 2%, running slope no steeper than 5% and a surface that is firm and stable. Connect this route to the clear floor space of the grill.	2		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	Drinking fountain: not hi-lo design MP31	ADAAG 211 & ADAAG 602	Provide two individual drinking fountain or a single Hi-Lo drinking fountain that provides a wheelchair accessible fountain with a spout at 38 inches maximum and a standing drinking fountain with a height between 38 inches minimum and 43 inches maximum. The toe clearance should be a minimum of 9 inches. The water flow should be at least 4 inches high and located within 5 inches from the front of the drinking fountain. UD - Provide a triple bowl system that has a drinking fountain spout at a child's height of approximately 29 inches.	4		\$ 4,575.00	TBD	
	Backstop: lacks AR; no AR to player area MP32	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	Basketball: lacks AR; no AR to player area MP33	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	2		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	Picnic tables (4): only 1 table compliant; lacks 36" CFS (checklist)	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	<u>Picnic Table Recommendation:</u> At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase one more accessible picnic table (\$750/each) and locate it on an accessible surface (\$1,000).	2		\$ 1,750.00	TBD	










Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	back entry - cement pad small MP36;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door.	1		\$ 850.00	TBD	
	men's and women's RR - ext. pad too small MP40, MP41	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door.	1	KM	\$ 850.00	4/1/2013	Doors were removed during renovation
	restrooms 28" MP45	ADAAG 404.2.3	Widen the door clear opening to provide a minimum 32 inches clear opening with the door at a 90 degree angle.	2	KM	\$ 2,000.00	4/1/2013	FH was renovated.
	back entry 5" MP38;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide level with the threshold and tie into the accessible route.	1	KM	\$ 850.00	4/1/2013	FH was renovated.
	men's RR - 3.75" MP42;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide level with the threshold and tie into the accessible route.	1		\$ 850.00	4/1/2013	FH was renovated.
	women's RR 3.25" MP43, MP43a	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide level with the threshold and tie into the accessible route.	1	KM	\$ 850.00	4/1/2013	Door were removed during renovation
	Gap back entry 1.5" MP39;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00	TBD	
	women's RR 2.25" MP44, MP44a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KM	\$ 475.00	4/1/2013	Door were removed during renovation
	Clear Opening: 6 of 10 doors fail MP45a, MP45b, MP48	ADAAG 404.2.3	Widen the door clear opening to provide a minimum 32 inches clear opening with the door at a 90 degree angle.	2	KM	\$ 12,000.00	4/1/2013	FH was renovated.










Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	Protruding Objects: main room - coat hooks at 5' MP55, MP55a	ADAAG 222.1 & ADAAG 308	Provide the coat hooks at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Also provide ones that do not protrude out more than 4 inches.	4	KM	\$ 200.00	4/1/2013	FH was renovated.
	main room - benches at fireplace MP57;	ADAAG 305 or ADAAG 606.2	Move the item(s) to provide a clear floor space of a minimum of 30 inches wide and 48 inches long at each element. Train janitorial staff to keep item(s) out of the clear floor space as a part of your policy and procedures.	3	KM	NA	4/1/2013	FH was renovated.
	kitchen lacks maneuvering clearance MP58, MP58a;	ADAAG 604.2.1	Relocate or provide a smaller refrigerator that provides a clearance for a pass through kitchen that is a minimum 40 inches between counters, cabinets and appliances.	2	KM	\$ 1,000.00	4/1/2013	FH was renovated.
	storage too low MP59a;	ADAAG 804.6	Provide 50% of the storage/cabinet space with a reach range not lower than 15 inches and no higher than 48 inches.	2	KM	\$ 2,700.00	4/1/2013	FH was renovated.
	sink high and lacks toe clearance MP59, MP59a;	ADAAG 606	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3	KM	\$ 3,625.00	4/1/2013	FH was renovated.
	garbage in CFS of sink MP59a;	ADAAG 305 or ADAAG 606.2	Move the trash can to provide a clear floor space of a minimum of 30 inches wide and 48 inches long at each element. Train janitorial staff to keep trash cans out of the clear floor space as a part of your policy and procedures.	3	KM	N/A	4/1/2013	FH was renovated.
	oven lacks controls on front panel MP60;	ADAAG 804.6.5.3	Provide oven controls that are located in the front of the oven and no higher than 48 inches.	2	KM	\$ 500.00	4/1/2013	FH was renovated.





Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	fire extinguisher, paper towels and soap out of reach over counter MP62, MP62a, MP63, MP63a	ADAAG 308	Remount the fire extinguisher, paper towels and soap to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. If over an object or away from the accessible route provide a reach range no higher than 44 inches AFF maximum reach range over an object 20 inches to a maximum of 25 inches deep or a side reach of 48 inches AFF maximum over an object 10 inches to a maximum of 24 inches.	2	KM	\$ 450.00	4/1/2013	FH was renovated.
			See note above.		KM	NA	4/1/2013	FH was renovated.
	restrooms not accessible, lacks accessible stall MP69, MP69a, MP70, MP70a,	ADAAG 604	Provide an accessible stall that is a minimum of 60 inches wide and a minimum of 56 inches deep with a minimum 42 inches side grab bar mounted 12 inches maximum from the corner and a 36 inches rear grab bar mounted 12 inches minimum from the centerline and 24 inches from the centerline to the transfer side of the toilet. The toilet centerline should be 16 inches to 18 inches from the nearest wall and a minimum 17 inches to a maximum 19 inches to the top of the seat. This will require removal of the adjacent toilet and taking over that space. Check plumbing codes to determine if this is acceptable related to the fixture count.	3	KM	\$ 4,500.00	4/1/2013	FH was renovated.
	signage over door MP64, MP65;	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4	KM	\$ 350.00	4/1/2013	FH was renovated.






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	sinks lack knee clearance and sink pipes exposed MP66, MP67;	ADAAG 606	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3	KM	\$ 3,625.00	4/1/2013	FH was renovated.
	urinal lacks CFS due to close proximity to each other MP68a;	ADAAG 605	ACTServices - We believe this style of urinal is usable. When renovating then provide additional space for the urinals. If the desire is to change these then provide a stall-type urinal or a wall-hung urinal that has an elongated rim to be a minimum of 13 1/2 inches deep and is mounted no higher than 17 inches AFF. The flush control should be mounted no higher than 48 inches AFF.	3	KM	\$ 1,400.00	4/1/2013	FH was renovated.
	flush controls high at 47" MP68, MP68a;		ACTServices - We believe the flush controls are within the proper reach range for ADAAG 308.		KM	NA	4/1/2013	FH was renovated.
	paper towels protrude MP71, MP71a	ADAAG 307	Relocate the paper towels out of the accessible route or provide a cane detectable barrier such as a permanent trash can mounted underneath and no higher than 27 inches AFF to the bottom of the trash can.	1	KM	\$ 150.00	4/1/2013	FH was renovated.
	In men's; gap in floor of men's MP72, MP72a	ADAAG 302.3	Fill in or replace section of the floor to provide a flush transition or an opening no greater than 1/2 inch.	1	KM	\$ 475.00	4/1/2013	FH was renovated.









Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Parking								
	access enters do not connect to accessible route, must cross vehicular way		ACTServices - The ADA does not prohibit the use of vehicular ways as an accessible route.				8/1/2015	No correction needed.
	11 of 18 spaces exceed 2% slope ranging from 2.2% to 3.7% PC149 - 150	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions. ACTServices - Please Note: Some spaces maybe within construction tolerances but details on how many or which ones is presently not provided. Before final changes have engineer re-measure slopes.	1	BQ/JH	\$11,000.00	8/1/2015	Parking lot was resurfaced.
	two spaces lack signage PC152, PC153	IAC 400.310(c)(7) & ADAAG 502.6	Provide a sign with the international symbol of Accessibility and a line sign of a between \$250 and \$350 depending on local codes. Mount the sign at the head of the parking space at 60 inches minimum from the ground to the bottom of the sign and located no further than 5 feet in front and center of the parking space.	1	BQ/JH	\$ 650.00	8/1/2015	Done
	one space lacks fine penalty PC151	IAC 400.310(c)(7)	Provide a fine sign between \$250 to \$350 depending on local codes.	4	BQ/JH	\$ 100.00	8/1/2015	Done
	all signs mounted below 60" 154-166	ADAAG 502.6	Reinstall the sign to be a minimum of 60 inches from the floor grade to the bottom of the sign.	4	BQ/JH	\$ 4,050.00	8/1/2015	Done
Exterior Accessible Route								
	1.5' gap near main entry PC168, PC169a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	AG	\$ 475.00	3/1/2016	Done
	multiple gaps along loading zone at service center PC169, PC169a, PC170	ADAAG 302.3	Fill in, replace section of sidewalk and/or reed the bricks to provide a flush transition at an opening no greater than 1/2 inch.	1		\$ 950.00	TBD	
The length of the cross slope and running slope leaves does not appear to be provided. It is not possible to determine the actual cost of this item. When modifying or replacing these areas, have the contractor evaluate these areas to determine the length of the cross slope leave to provide an accurate cost.								















Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	4.7% cross slope at senior center PC171, PC171a.	ADAAG 403.3	Attempt a "nut picking" technique to remove and regrade section to provide a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	6.5% cross slope near main entry PC172, PC172a.	ADAAG 403.3	Re-set the brick to provide a cross slope no steeper than 2%.	1		See Note at the beginning of this section.	TBD	
	5.6% running slope at senior center entry PC173, PC173a.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	6.9% running slope near bus stop PC174, PC174a.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		See Note at the beginning of this section.	TBD	
	3.7% slope in the marked access walk at passenger loading zone PC175, PC175a.	ADAAG 403.3	Regrade section to provide a cross slope no greater than 2%.	1	BOUH	See Note at the beginning of this section.	5/1/2015	Parking lot was resurfaced.
Exterior Entry doors								
Maneuvering Clearance								
	fire pull side recessed PC439, PC439a.	ADAAG 404.2.4	RAC: 1.1.1 Remove a portion of the wall to provide clearance, if technically feasible, otherwise leave as is (PC439, PC439a, PC4, PC4a, PC12, PC13, PC15, PC16, PC25, PC26, PC29a, PC39, PC39, PC41). ACTServices - This appears to be an employee area that would be changed on a case-by-case basis as noted under Title I.	3		NA	3/1/2016	No correction needed.
	128 emergency cement pad too small PC559.	ADAAG 404.2.4.4 and/or ADAAG 403	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold. Option: Provide an accessible route that complies with ADAAG 403.	1	KW	\$ 850.00	9/1/2017	Done
	108A Likeview recessed 11' 9" PC4, PC4a.	ADAAG 404.2.4.3	RAC: 1.1.1 Remove a portion of the wall to provide clearance, if technically feasible, otherwise leave as is (PC439, PC439a, PC4, PC4a, PC12, PC13, PC15, PC16, PC25, PC26, PC29a, PC39, PC39, PC41). ACTServices - If for public use then consider an automatic door that complies with ADAAG 404.3.	1	KWAD	\$ 3,500.00	1/1/2021	The recess is less than 9". No action needed.

Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	108B N. wall on push PC12, recessed on pull PC13.	ADAAG 404.2.4.3	RAC: 1.1.1 Remove a portion of the wall to provide clearance, if technically feasible, otherwise leave as is (PC439, PC439a, PC4, PC4a, PC12, PC13, PC15, PC16, PC25, PC26, PC25a, PC36, PC39, PC41) ACTServices - Option: If for public use and recess is more than 8 inches then consider an automatic door that complies with ADAAG 404.3. If less than 8 inches then leave as is.	1	KMAO	\$ 3,500.00	3/1/2016	The recess is less than 8". No action needed.
	108B S. recessed push PC15, wall on pull PC19	ADAAG 404.2.4.3	RAC: 1.1.1 Remove a portion of the wall to provide clearance, if technically feasible, otherwise leave as is (PC439, PC439a, PC4, PC4a, PC12, PC13, PC15, PC16, PC25, PC26, PC25a, PC36, PC39, PC41) ACTServices - Option: If for public use and recess is more than 8 inches then consider an automatic door that complies with ADAAG 404.3. If less than 8 inches then leave as is.	1	KMAO	\$ 3,500.00	3/1/2016	The recess is less than 8". No action needed.
	exit near senior kitchen storage PC20.	ADAAG 404.2.4.3	ACTServices - Option: If for public use and recess is more than 8 inches then consider an automatic door that complies with ADAAG 404.3. If less than 8 inches then leave as is.	1	KMAO	\$ 3,500.00	3/1/2016	The recess is less than 8". No action needed.
	narrow cement pad PC21.	ADAAG 404.2.4.4	Provide a minimum 5 feet (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	1	KW	\$ 850.00	9/1/2017	Done
	102 emergency recessed PC36.	ADAAG 404.2.4.3	RAC: 1.1.1 Remove a portion of the wall to provide clearance, if technically feasible, otherwise leave as is (PC439, PC439a, PC4, PC4a, PC12, PC13, PC15, PC16, PC25, PC26, PC25a, PC36, PC39, PC41) ACTServices - Option: If for public use and recess is more than 8 inches then consider an automatic door that complies with ADAAG 404.3. If less than 8 inches then leave as is.	1	KMAO	\$ 3,500.00	3/1/2016	The recess is less than 8". No action needed.
	101 emergency recessed PC39.	ADAAG 404.2.4.3	RAC: 1.1.1 Remove a portion of the wall to provide clearance, if technically feasible, otherwise leave as is (PC439, PC439a, PC4, PC4a, PC12, PC13, PC15, PC16, PC25, PC26, PC25a, PC36, PC39, PC41) ACTServices - Option: If for public use and recess is more than 8 inches then consider an automatic door that complies with ADAAG 404.3. If less than 8 inches then leave as is.	1	KMAO	\$ 3,500.00	3/1/2016	The recess is less than 8". No action needed.



Park Center





Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	senior auto entry 3.1% slope at control PC24, PC24a	ADAAG 403.3	Narrow and level the area at the control to be no more than 2% in all directions. Option: Relocate the push button to a level area.	1		\$ 475.00	TBD	
	11 of 11 doors with closers exceed 8.5 lbf to open 3 of 11 doors with closers close too fast	(AC 400.310)(102)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbf. To open and close a minimum of 5 seconds to close or provide an automatic door opener at the door.	1	AO	\$ 1,100.00	3/1/2016	Tested each door and made necessary adjustments.
Elevator or Lift								
	elevator: lacks audible signals for up and down (checkboxes).	ADAAG 407.2.2.3	Provide audible sounds of travel for up and down or a verbal announcement indicating the direction the elevator is traveling.	2		\$ 1,050.00	TBD	
	handrails mounted at 31.75\" PC256, PC256a.	AC 400.310(i)(15)	ACTServices - It appears the handrails in the elevator are mounted within a construction tolerance. If it is desired to change them then provide handrails at least on the side walls and mounted between 32 inches minimum to 36 inches maximum from the cab floor. It would be recommended to also install handrails on the rear wall as well.			NA	3/1/2016	No correction needed.
	not visible with voice communication	ADAAG 407.4.9	Provide a two-way communication system no higher than 48 inches APF and no lower than 15 inches APF. Provide both tactile symbols and characters adjacent to the communication system.	1		\$ 6,500.00	TBD	
	communication system: missing raised symbol PC297.	ADAAG 407.4.7.1	The elevator control buttons should provide raised characters and Braille to the left of the control button.	1		See Note Above	TBD	
	compartment hardware not accessible PC297.	ADAAG 407.2.1.1 & ADAAG 308.4	Provide a handle on the elevator control panel door that does not require tight grasping, pinching or twisting of the wrist.	1	AO	See Note Above	3/1/2016	Installed new hardware.
	requires more than 5 lbf to operate					See Note Above		
	doors do not stay open for 20 seconds upon reopening	ADAAG 407.3.3.3	Adjust the door opening device to ensure it stays open for a minimum of 20 seconds.	1		\$ 500.00	TBD	








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	off storage in CFS PC295	ADAAG 410	Remove items in front of lift so it is usable at all times.	2	AO	NA	3/1/2016	Items removed.
<b>Offices and Arts</b>								
<b>Interior Accessible Route and Doors - Office and Arts</b>								
<b>Maneuvering Clearance</b>								
	men's restroom: 13' to sink PC178, PC178a	ADAAG 4.2.4	If this is the push side of the door and it has only a latch (eg a closer only) then no clear floor space is required at the door. If both a closer and latch is provided then relocate the sink out of the clear floor and maneuvering space or provide an automatic door that complies with ADAAG 404.3.	2		See Solution Note.	TBD	
	3.4% slope PC179	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	3		\$ 475.00	TBD	
	women's restroom: 13' to sink PC180, PC180a	ADAAG 4.2.4	If this is the push side of the door and it has only a latch (eg a closer only) then no clear floor space is required at the door. If both a closer and latch is provided then relocate the sink out of the clear floor and maneuvering space or provide an automatic door that complies with ADAAG 404.3.	2		See Solution Note.	TBD	
	2.3% slope PC181, PC181a	ADAAG 403.3	ACTServices - We believe this is within construction tolerances as noted in ADAAG 1064.1.1 if it is deemed to change this, then remove and regrade section to provide a cross slope no greater than 2%.			NA	3/1/2016	No correction needed.
	conference east: recycle bin PC183	ADAAG 4.2.4	Move the trash can to provide a clear floor space of a minimum of 30 inches wide and 48 inches long at each element. Train janitor staff to keep trash cans out of the clear floor space as a part of your policy and procedures.	3	AO	NA	3/1/2016	Item removed.
	conference west: garbage PC184	ADAAG 305 or ADAAG 606.2	Move the trash can to provide a clear floor space of a minimum of 30 inches wide and 48 inches long at each element. Train janitor staff to keep trash cans out of the clear floor space as a part of your policy and procedures.	3		NA	3/1/2016	No correction needed.





Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	women's restroom drinking fountain PC202		ACTServices - From the picture it appears the clear floor space is provided at the elbow. If it is desired, then relocate the drinking fountain out of the area. Also provide a Huc system.			NA	3/1/2018	No correction needed.
	men's restroom drinking fountain PC203	ADAAG 211 & ADAAG 602	ACTServices - From the picture it appears the clear floor space is provided at the elbow. If it is desired, then relocate the drinking fountain out of the area. Also provide a Huc system.			NA	3/1/2018	No correction needed.
Interior								
	route reduces to 20" at senior center pamphlet table PC217	ADAAG 403	Provide an accessible route by relocating the furniture to provide a minimum 36 inch space. This space can narrow down to 32 inches but no more than 24 inches.	2	AD	\$ 50.00	3/1/2018	Done
	reach range: senior coat rack at 59.5" PC219	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hangers, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 30 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Option: Mount the approximate number of coat hooks at the lower height.	4		\$ 200.00	TBD	
	27" to bulletin board by pool PC224	ANSI 308	Relocate the bulletin board to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 30 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. If the bulletin board is used by the public then also re-requested to provide access to at least 50% of S	2		\$ 100.00	TBD	
	CFS: senior AED PC222	ADAAG 305	Provide a clear floor space at the AED of at least 30 inches wide by 48 inches deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions.	2		\$ 50.00	TBD	
	senior service counter PC216	IAC 400.3209(1)(A)	Provide a section of counter that is no higher than 34 inches and is at least 36 inches long in all directions where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting these requirements may be provided.	2		\$ 545.00	TBD	

Photo	Barrier	ADA/AGAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	AED protrudes 6.25" FC223, PC223a.	ADAAG 307	Relocate the AED out of the accessible route or provide a same detectable barrier mounted below 6 and no higher than 17 inches APT for the length of the element.	1		\$ 150.00	TBD	
Drinking Fountains								
	1 of 3 gym fountains H-to design FC225;	ADAAG 211 & ADAAG 602	Provide two individual drinking fountain or a single H-to drinking fountain that provides a wheelchair accessible fountain with a spout at 36 inches maximum and a standing drinking fountain with a height between 38 inches minimum and 43 inches maximum. The toe clearance should be a minimum of 9 inches. The water flow should be at least 4 inches high and located within 5 inches from the front of the drinking fountain. UD - Provide a triple bowl system that has a drinking fountain spout at a child's height of approximately 29 inches.	4		\$ 9,150.00	TBD	
	1 of 2 preschool fountains H-to design FC225;	ADAAG 211 & ADAAG 602	Provide two individual drinking fountain or a single H-to drinking fountain that provides a wheelchair accessible fountain with a spout at 36 inches maximum and a standing drinking fountain with a height between 38 inches minimum and 43 inches maximum. The toe clearance should be a minimum of 9 inches. The water flow should be at least 4 inches high and located within 5 inches from the front of the drinking fountain. UD - Provide a triple bowl system that has a drinking fountain spout at a child's height of approximately 29 inches.	4		\$ 4,575.00	TBD	
	track fountains single bowl only FC227, FC228;	ADAAG 211 & ADAAG 602	Provide another individual drinking fountain at a standing height between 38 inches minimum to 43 inches maximum to the spout. Option: Remove existing drinking fountain and install a single H-to drinking fountain that provides a wheelchair accessible fountain with a spout at 36 inches maximum and a standing drinking fountain with a height between 38 inches minimum and 43 inches maximum. The toe clearance should be a minimum of 9 inches.	4		\$ 2,300.00	TBD	






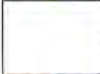



Photo	Barrier	ADAAG/504	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	single bowl only at all restrooms (PC229, PC230)	ADAAG 211 & ADAAG 602	Provide another individual drinking fountain at a standing height between 28 inches minimum to 43 inches maximum to the spout. Option: Remove existing drinking fountain and install a single mL drinking fountain that provides a wheelchair accessible fountain with a spout at 36 inches maximum and a standing drinking fountain with a height between 28 inches minimum and 43 inches maximum. The knee clearance should be a minimum of 9 inches.	4		\$ 3,300.00	TBD	
	gym low bowl and all restrooms centered (improperly PC231; one low bowl lacks knee clearance PC231)		RAC: 1.6.8 Leave as is, clear floor space at drinking fountain (PC231) 1.6.7 Raise drinking fountain to provide 27" knee clearance (PC231)			NA	3/1/2016	No correction needed
	multi-story building does not have accessible means of egress from each floor or designated areas of refuge (checklist).	IBC 1007.6	The IBC requires the Area of Refuge use to be identified with a sign, provide a minimum 32 inches by 48 inches out of the path of travel and provide a two-way means of communication with an activation button no more than 48 inches AFF.	1		\$ 3,100.00	TBD	
	gym lockers lack compliant hardware and not designated accessible (PC232, PC232a)	ADAAG 225.1 & 811	Provide at least 5% of the lockers with accessible locker door hardware. If applicable, provide these at or near the accessible bench.	2		\$ 500.00	TBD	
	locker room stairs - meets 6.5' to 7" (PC286, PC288a, PC389)		ACTServices - The tread heights noted comply with ADAAG 504.2. It would be recommended to leave as is.			NA	3/1/2016	No correction needed
	all stairs lack a detectable warning (checklist).	IAC 400.310(3)(2)	If located on an accessible route then provide detectable warnings at the top of the stairs.	1	AO	\$ 550.00	8/1/2017	Done
	main lobby stairs hand rail does not extend from bottom stair (PC291)	ADAAG 505.10.3	Provide stair handrails extensions that are at least 12 inches at the top riser and one tread with at the bottom riser. The extension should return to the wall, guard or facing surface.	1		\$ 1,100.00	TBD	
	2- under construction and missing tiles and detectable warning (PC290)	IAC 400.310(3)(3)	If located on an accessible route then provide detectable warnings at the top of the stairs. Repair tiles as needed.	1		\$ 550.00	TBD	
	stage stair handrail on one side only (PC294)	ADAAG 504.6	Provide handrails on both sides of the stairs that are continuous on the inside, between 24 inches to 32 inches to the top of the railing above the stair nosing. Have an outside diameter of between 1 1/4 inches to 2 inches. Have handrail extensions, provide clear space of 1 1/2 inches and comply with ADAAG 505.	1		\$ 570.00	TBD	



Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	backstage stairs handrail extension blocked by barrier PC294	ADAAG 505.10.3	Relocate barrier to provide clear floor spacing at the handrail extension.	2		\$ 100.00	TBD	
Service Counter								
	1.6 gym end pod - 41.5' to counter PC214, PC214a	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34 inches and is at least 36 inches long. In situations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting these requirements may be provided.	2		\$ 645.00	TBD	
	Senior center accessible portion blocked and closed PC216	IAC 400.320(h)(1)(A)	Keep counter and area up to the counter clear of various items. Have this counter open during regular business hours and available for use.	2		\$ 100.00	TBD	
	bar low section 30" off PC102, PC102a	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34 inches and is at least 36 inches long. In situations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting these requirements may be provided.	2		\$ 645.00	TBD	
Public Use Space								
	Dance studio #202, recesses to 27" in cubby area PC271	ADAAG 403.5.1	Relocate the various items to provide the 36 inch accessible route for the dance studio.	1		\$ 50.00	TBD	
	Protruding Objects: dance studio #202, 9.75" ballet bar PC269, PC269a	ADAAG 307	ACTServices - These do not appear to be on an accessible route and could be left as is. If needed provide a cane detectable barrier at the end of the bars.			NA	3/1/2016	No correction needed
	room #203 storage closet: 12.5" shelf PC281, PC281a	ADAAG 308	ACTServices - This appears to be an employee area and would be changed on a case-by-case basis as noted under Title I of the ADA. If used by the public then relocate out of an accessible route or provide walls as a detectable warning (Estimated Cost - \$660).	1		NA	3/1/2016	No correction needed
	Floor Surfaces: dance studio #202, 8.0% slope to cubbies PC270, PC270a	ADAAG 405.8	ACTServices - If this slope is for no more than 4 feet less as is. If more than 4 feet then add handrails (Estimated Cost - \$2,100).	2		NA	3/1/2016	No correction needed
	garbage at coat hooda PC272	ADAAG 305	Provide a clear floor space at least 30 inches wide by 48 inches deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions. Train staff to keep these carts out of the clear floor space.	2	AO	\$ 100.00	3/1/2016	Item removed








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	meeting room #201; chairs obstruct phone PC273;	ADAAG 305	Provide a clear floor space of at least 30 inches wide by 48 inches deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions. Train staff to keep these chairs out of the clear floor space.	2	AO	\$ 100.00	3/1/2016	Item removed.
	dance studio #202; garbage obstructs phone PC275;	ADAAG 305	Provide a clear floor space of at least 30 inches wide by 48 inches deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions. Train staff to keep these cans out of the clear floor space.	2	AO	\$ 100.00	3/1/2016	Item removed.
	chair storage at coat hooks PC282;	ADAAG 305	Provide a clear floor space of at least 30 inches wide by 48 inches deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions. Train staff to keep these chairs out of the clear floor space.	2	AO	\$ 100.00	3/1/2016	Item removed.
	pottery room #205; phone PC284, and chair storage at hooks	ADAAG 305	Move items to provide a clear floor space of a minimum of 30" wide and 48" long at each element. Train personnel staff to keep items out of the clear floor space as a part of your policy and procedures.	3	AO	N/A	3/1/2016	Item removed.
	conference room #260; 61" to white board handles PC250, PC253a;	ADAAG 308	If used by the public, provide accessible handles with a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2		\$ 100.00	TBD	
	87" to projector screen PC251, PC251a;	ANSI 308	If used by the public then provide a rope or handle to pull the screen down with a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Option: Provide a motorized screen.	2		\$ 150.00	TBD	
	rooms #203, #204, #205, pottery room #206, meeting room #201, and dance studio #202; 60 1/2" coat rack and 53 1/2" hangers PC277, PC278, PC278a, PC272, PC279, PC282	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hangers, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Option: Mount the appropriate number of coat hooks at the lower height.	4		\$ 300.00	TBD	





Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Protected Date	Action Taken
	pottery room #206; pottery tables low PC286	ADAAG 206 & ADAAG 902	Provide at least 5% of the tables but not less than one, with a minimum knee clearance of 27 inches AFF, 17 inches to 25 inches knee and toe clearance and located on the shortest accessible route. UD - Purchase only tables that provide the proper accessibility dimensions.	2		\$ 600.00	TBD	
The use of these rooms are presently not known, if similar activities take place, at a minimum change out one of the sinks to be accessible and then make changes to the others when renovating these areas.								
	room #203; 30" without knee clearance PC286, PC280a	ADAAG 606	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3		\$ 3,625.00	TBD	
	room #205; 36" without knee clearance	ADAAG 206 & ADAAG 902	Provide at least 5% of the tables but not less than one, with a minimum knee clearance of 27 inches AFF, 17 inches to 25 inches knee and toe clearance and located on the shortest accessible route. UD - Purchase only tables that provide the proper accessibility dimensions.	2		\$ 600.00	TBD	
	meeting room #201; 36" without knee clearance	ADAAG 206 & ADAAG 902	Provide at least 5% of the tables but not less than one, with a minimum knee clearance of 27 inches AFF, 17 inches to 25 inches knee and toe clearance and located on the shortest accessible route. UD - Purchase only tables that provide the proper accessibility dimensions.	2		\$ 600.00	TBD	
Multi User Arts Restroom								
	Boys' back symbol of accessibility (checklist).	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the back side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille. Also include the International Symbol for Accessibility.	4		\$ 350.00	TBD	
	grab bars high PC305, PC301, PC302, PC304	ADAAG 606.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bar.	3		\$ 150.00	TBD	
	stall door not self closing	ADAAG 604 & 1.2	Provide the hinges to allow for the stall door to be self closing.	3		\$ 175.00	TBD	
	men's diaper disposal protrudes 3" PC304, PC304a	ADAAG 307	ACTServices - This does not appear to be on an accessible route. It would be recommended to leave the 3" element alone in a location out of the main accessible route.	1		NA	3/1/2016	No correction needed.




Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	women's tampon dispenser 9.5" PC303, PC303a	ADAAG 307	Relocate the tampon dispenser out of the accessible route or provide a cane detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element.	1		\$ 150.00	TBD	
	Men's 34.5" to sink PC299	ADAAG 606	ACTServices - The picture appears to indicate the sink at 33 1/2 inches. If the height is actually 34 1/2 inches we believe this is within construction tolerances as noted in ADAAG 104.1.1. If desired the sink can be lowered to below 34 inches.	3		\$ 1,050.00	3/1/2016	No correction needed
Kitchen/Concessions								
	A/R reduces to 20" to counter PC314, PC314a	ADAAG 403	Provide an accessible route by removing the stools to provide a minimum 36 inch space. This space can narrow down to 32 inches but no more than 34 inches. Then stool to keep the out of this route.	2		\$ 50.00	TBD	
	tables lack knee clearance PC315	ADAAG 226 & ADAAG 302	Provide at least 25% of the tables but not less than one, with a minimum knee clearance of 27 inches AFF, 17 inches to 25 inches knee and toe clearance and located on the shortest accessible route. UD - Purchase only tables that provide the proper accessibility dimensions.	2		\$ 600.00	TBD	
	menu lacks pictures		RAC: 1.12.3 Replace menu with one having pictures (small graphics) and lettering of compliant size based on viewing distance (checked). ACTServices - This is not a requirement under the ADA if the staff is trained to read the menu to the guest. Consider developing a large print or Braille menu for guests.			NA	3/1/2016	No correction needed
Directional and Permanent Space Signs								
	exit signs overhead illuminated only	ADAAG 216.2 & ADAAG 703	The permanent icon sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 80 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	TBD	
	Braille not provided below entire text PC238		See Note Above					










Photo	Barrier	ADAAG/504	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	stroller parking sign at 35" off PC237, PC237a	ADAAG 216.2 & ADAAG 703	Provide at least one sign mounted on the wall at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	TBD	
Senior Wing								
Doors								
	pull side wall 13.25" at under single RR PC1, PC1a	ADAAG 404.2.4	RAC: 1.1.1 Remove and rehang door to swing outward rather than inward to provide adequate 18" maneuvering clearance on the pull side of door (PC1, PC1a.)	2			TBD	
	pull side wall 13" and push side wall to 108A PC2, PC2a, PC3	ADAAG 404.2.4	RAC: 1.6.2 Remove closer at 108A to provide approved maneuvering clearance on push side and reverse swing to swing outward and from the opposite side (PC2, PC2a, PC3).	2		\$ 1,000.00	TBD	
	chair on pull side to women's RR PC40	ADAAG 404.2.4	Remove chair to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Train staff to keep this area clear.	2	AO	N/A	3/1/2016	Item removed
	sign on pull side at 107 computer lab PC48	ADAAG 404.2.4	Remove items under the sign to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Train staff to keep this area clear.	2	AO	N/A	3/1/2016	Item removed
	garbage and storage on pull side to Billards PC36, PC37	ADAAG 404.2.4	Remove garbage and storage items to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Train staff to keep this area clear.	2	AO	N/A	3/1/2016	Item removed
	handle at 52.5" on doors from Lakeview to kitchen double (each door designed as push only one-way (kitchen) PC43, PC43a		ACTServices - The door handles do not appear to be necessary for operation of the door. We would recommend leaving as is.			NA	3/1/2016	N/A
	all doors with closers exceeded 5 lbs 1 of 23 doors with closers were fast	ADAAG 404.2.6 & ADAAG 404.2.8	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	2	AO	\$ 2,300.00	3/1/2016	Done









Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Maneuvering Clearance								
	locks route to chair in 108A PC57;	ADAAG 305	See Note Above		AO	N/A	3/1/2016	Items removed.
	chair storage in route around tables in billiard room PC65;	ADAAG 403	Provide an accessible route by enclosing the furniture to provide a minimum 36 inch space. This space can narrow down to 32 inches but no more than 24 inches.	2	AO	N/A	3/1/2016	Items removed.
	chalk protrudes 7" in billiard room PC67, PC67a	ADAAG 307	ACTServices - This does not appear to be on an accessible route. It would be recommended to leave as is.	1		NA	3/1/2016	No correction needed.
	knob control, ping pong paddles, and coat hooks in billiard room PC68, PC69, PC70, PC71;	ADAAG 403	Provide an accessible route by relocating the furniture to provide a minimum 36 inch space. This space can narrow down to 32 inches but no more than 24 inches.	2	AO	N/A	3/1/2016	Items removed.
	coat hangers, light switch and knob control in 104 PC72, PC73;	ADAAG 305	Relocate the partition door to provide a clear floor space of at least 32 inches wide by 48 inches deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions.	2	AO	\$ 50.00	3/1/2016	Items removed.
	ping pong paddles and coat hooks in billiards PC70, PC71;	ADAAG 305	Relocate the furniture to provide a clear floor space of at least 32 inches wide by 48 inches deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions.	2	AO	\$ 50.00	3/1/2016	Items removed.
	television and coat hangers in 104 PC66, PC72;	ADAAG 308	Provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	2		\$ 100.00	TBD	
	61" to coat hangers in 102 PC66, PC69a;	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hangers, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Option: Mount the appropriate number of coat racks at the lower height.	4		\$ 200.00	TBD	








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	soap dispenser and paper towels high over counter.	ADAAG 308	Remount the soap dispenser and paper towels to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2		\$ 150.00	TBD	
	60" to white board handle, and 50" to screen pull in 101 PC51.	ADAAG 308	If used by the public, provide accessible handles with a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2		\$ 100.00	TBD	
	PC52, PC52a, PC53, PC53a, PC54, PC54a	ANSI 308	If used by the public, provide a rope or handle to pull the screen down with a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Option: Provide a motorized screen.	2		\$ 150.00	TBD	
	soap dispenser and paper towels over sink in 103 PC92.	ADAAG or ANSI 308	Remount the soap and paper towel dispenser to provide a forward reach range no higher than 44 inches AFF maximum reach range over an object 20 inches to a maximum of 25 inches deep or a side reach of 48 inches AFF maximum over an object 10 inches to a maximum of 24 inches.	2		\$ 100.00	TBD	
	53" to bottom of whiteboard, hooks high.	ANSI 308	Remount the whiteboard to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Provide access to 50% of the whiteboard at the height.	2		\$ 150.00	TBD	
	outlets low in computer lab PC95, PC99a, PC100, PC100a, PC101		ACTServices - The computer are already plugged in. This would not appear to be required for the public to have access but only staff.			NA	3/4/2016	No correction needed
	room 107 locks complaint computer station, one table in space is consistent PC104	ADAAG 226 & ADAAG 502	Remove, purchase or add bracks to the table legs to provide a table with a minimum 27 inches knee clearance for at least 17 inches to 25 inches deep and a table height between 28 inches and 34 inches as needed.	2		\$ 600.00	TBD	





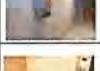


Photo	Barrier	ADA/ADMC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	36" ant lock view clearance in 101 and 103 PC90, PC90a, PC91, PC91a	ADAAG 604.4	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible drains.	2		\$ 3,625.00	TBD	
Restrooms								
	Both: sinks 34.5" to rim PC135, PC135a.	ADAAG 606	ACTServices - The picture appears to indicate the sink is 35 1/2 inches. If the height is actually 34 1/2 inches we believe this is within construction tolerances as noted in ADAAG 104.1.1. If desired the sink can be lowered to below 34 inches.	4		NA	3/1/2016	No correction needed.
	stall doors not self-closing	ADAAG 604.8.1.2	Provide the hinges to allow for the stall door to be self-closing.	3		\$ 175.00	TBD	
	Men's: urinal rim 17.5" PC136	ADAAG 605	ACTServices - We believe the urinal is within construction tolerances as noted in ADAAG 104.1.1. If desired, provide a wall-type urinal or a wall-hung urinal that has an elongated rim to a maximum of 13 1/2 inches deep and is mounted no higher than 17 inches AFF. The flush control should be mounted no higher than 45 inches AFF.	4		NA	3/1/2016	No correction needed.
	Women's: grab bars 36.75" PC137, PC138, PC138a.	ADAAG 609.4	Remount the grab bars to be between 33 inches to 38 inches AFF to the top of the grab bar.	3		\$ 150.00	TBD	
	tampon dispenser protrudes 7" PC139, PC139a	ADAAG 307	Relocate the element out of the accessible route or provide a cane detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element.	1		\$ 150.00	TBD	
	Unisex: rear grab bar not centered correctly PC132, PC132a;	ADAAG 604.5.1 & ADAAG 604.5.2	Relocate the rear grab bar to provide at least 12 inches from the centerline of the toilet to the corner and at least 24 inches from the centerline to the handle side of the toilet. Mount the grab bars to be between 33 inches to 38 inches to the top.	3		\$ 150.00	TBD	
	rear grab bar mounted at 36.5" PC132, PC132a;	ADAAG 609.4	See Note Above. When remounting for the centerline then remount the grab bar to be between 33 inches to 38 inches to the top of the grab bar.			See Note in Solutions	TBD	












Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	toilet paper dispenser mounted too far (PC133)	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a minimum of 7 inches to a maximum of 9 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3		\$ 250.00	TBD	
	sink lacks knee clearance (PC134, PC134a)	ADAAG 606.2	Relocate the trash can to provide the minimum 30 inches wide by 48 inches deep clear floor space. Train janitorial staff to locate trash cans away from the sink and the toilet clear floor space.	3	AO	N/A	3/1/2018	Item removed
<b>Fitness and Aquatic</b>								
<b>Men's Locker Room</b>								
	privacy shower partition on push (PC401)	ADAAG 305	Provide a clear floor space of at least 30 inches wide by 48 inches deep that is converted by an accessible route. The clear floor space should have a slope no steeper than 1:20 in all directions.	2		\$ 250.00	TBD	
	men's locker to pool lobby wall on pull (PC402)	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	2		\$ 3,500.00	TBD	
<b>Women's Locker Room</b>								
	privacy shower wall too close on push (PC404)	ADAAG 404.2.4	If the door does not have a closer or a latch then no maneuvering space is required. If the door has both a latch and closer then provide 12 inch maneuvering clearance. Option: Provide an automatic door that complies with ADAAG 404.3.	2		\$ 250.00	TBD	
	women's locker to pool lobby wall on both sides (PC405)	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3		\$ 3,500.00	TBD	
	family changing 2-shower wall, rehang outward (PC406, PC406a)		RAC: 1.6.3 Remove and rehang door to swing outward rather than inward to provide adequate 18" maneuvering clearance on the pull side of door (PC406, PC406a)	3		\$ 1,575.00	TBD	
	whirlpool from lobby stair rail (PC407)	ADAAG 242.4	Provide a pool lift, transfer wall or transfer system to provide access into the spa. If a pool lift is used no footrests are required.	2		\$ 5,750.00	TBD	
	pool entry counter pull side (PC408)	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3		\$ 3,500.00	TBD	










Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	men's member locker to showers- shower stall on pull side PC424	ADAAG 404	ACTServices - It appears the door does not provide both a closer and door hardware, if so, we would recommend to leave as is.			NA	3/1/2016	No correction needed.
	women's locker to shower- shower on pull side PC427, PC427a	ADAAG 404	ACTServices - It appears the door does not provide both a closer and door hardware, if so, we would recommend to leave as is.			NA	3/1/2016	No correction needed.
	women's locker to pool stairs wall push side PC426	ADAAG 305	RAC: 1.6.5 Remove and rebuy door to open from the opposite side to create required 18"12" of maneuvering clearance on the pull/push side (PC426)	2		\$ 250.00	TBD	
	door with LL to members only- wall LL to members only- 33 5"		ACTServices - Title door measurement appears to provide the minimum 32" required clear opening required, if this is correct, we would recommend to leave as is.			NA	3/1/2016	No correction needed.
	studio trackside- 4.4% slope on push PC447, PC447a	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	1		\$ 850.00	TBD	
	Change in level men's/women's sauna- 2.20' PC425, PC425a	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	1		\$ 850.00	TBD	
	Threshold wheelchair to therapy pool 75' PC422, PC422a	ADAAG 404.2.5	Provide a threshold at the doorway that is no more than 1/2 inches high and beveled at a 1:2 slope.	1	AC	\$ 225.00	3/1/2016	Installed new threshold.
	Hardware wheelchair from lobby- pull bar PC430a, 56" off PC430b, PC430a	ADAAG 404.2.7	Provide door hardware that is mounted 34 inches minimum at 48 inches maximum AFF.	1		\$ 350.00	TBD	
	sliding door from pool to therapy- look, small recessed handle PC423, PC423a	ADAAG 404.2.7	Replace door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist, such as lever hardware.	1	AC	\$ 350.00	3/1/2016	Installed new pull handles.
	men's/women's sauna- small hardware PC429		ACTServices - if only for pulling or pushing and not for opening the door we would believe that this is accessible.			NA	3/1/2016	No correction needed.







Photo	Barrier	ADA/OSAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	gym to C40-knob on pull side	ADAAG 404.2.7	Replace door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist, such as lever hardware.	1		\$ 350.00	TBD	
	Carpet. C68-loose transition strip (checkboxes)	ADAAG 403	Re-attach or provide a new transition strip at the carpet.	1	AD	\$ 225.00	3/1/2016	Done
	LBIF: 51 of 51 doors with closers exceed 5 lb/ Closer. 11 of 51 doors are too fast.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	2	AD	\$ 5,100.00	3/1/2016	Done
Public Use Spaces								
	Protruding Objects: studio-bars 9.5' PC463, PC463a;	ADAAG 307	ACTServices - These do not appear to be in an accessible route and could be left as is. If needed, provide a cane detectable barrier at the end of the bars.			NA	3/1/2016	No correction needed
	gym- fire cage 9.5' 7.5' at PC465, PC465a	ADAAG 307	If possible replace the cage with one that does not protrude out more than 4 inches.	2		\$ 500.00	TBD	
	Floor Surfaces: studio- 13' CIL to stage area PC465, PC465a;	ADAAG 405.8	If used by the public, then provide a portable ramp long enough to provide a running slope no steeper than 8.3% and a cross slope no steeper than 2%. If the length is over 6 feet then provide a ramp with handrails. If used by the staff only remove as is.	2		\$ 800.00	TBD	
	track: 4.0% cross slope PC467, PC467a		RAC: 1.6.5 Leave as is, cross slope on track; technically infeasible to correct (PC467, PC467a)			NA	3/1/2016	No correction needed
	Clear floor space: studio-light switch PC468;	ADAAG 305	If opened by the public, relocate the furniture to provide a clear floor space of at least 30 inches wide by 48 inches deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions.	2		\$ 50.00	TBD	
	Reach Range: wheelgood area-hooks 61.25' PC466, PC466a	ADAAG 302.1 & ADAAG 309	Provide 5% of the seat hooks, but not less than one, at a reach range no higher than 48 inches APF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches APF over an object no deeper than 10 inches. Consider adding additional seat hooks at the lower height.	4		\$ 200.00	TBD	



Photo	Barrier	ADAAG/AGC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	studio coat hook 60" PC481, PC491a;	ADAAG 222.1 & ADAAG 309	Provide 1% of the coat hooks, but not less than one, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Consider adding additional coat hooks at the lower height.	4		\$ 200.00	TBD	
	mail hook 76" PC490, PC490a	ADAAG 307	ACTServices - It appears this must be in a storage area, if so leave as is.	2		\$ 150.00	3/1/2016	No correction needed.
Restrooms								
Men's Side								
	Both lack symbol of accessibility	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille. Include the International Symbol of Accessibility on these signs.	4		\$ 350.00	TBD	
	mirrors- 40 5' PC517, PC517a;	ADAAG 603.3	ACTServices - We believe the mirror height is within construction tolerances as noted in ADAAG 194.1.1, if desired to change then lower the mirror above the sink or countertop to be no higher than 40 inches to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. U2 - A full-length mirror would be a recommended option.			NA	3/1/2016	No correction needed.
	toilet centerline-men's 18 5' PC523, PC523a;	ADAAG 604.2	ACTServices - We believe the centerline of the toilet is within construction tolerances as noted in ADAAG 194.1.1. Build out the side wall and grab bar or relocate the toilet with a offset drain to provide a centerline 16 inches to 18 inches from the wall.	3		NA	3/1/2016	No correction needed.
	women's 19' PC524, PC524a;	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet with a offset drain to provide a centerline 16 inches to 18 inches from the wall.	3		\$ 825.00	TBD	









Photo	Barrier	ADA/AG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	door not self-closing.	ADAAG 604.8.1.2	Provide the hinges to allow for the stall door to be self-closing.	3		\$ 175.00	TBD	
	protruding objects- men's hand dryer 7.5" PCS46, PCS46a;	ADAAG 308	Lower the hand dryer to a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	3		\$ 500.00	TBD	
	diaper deck 4.5" PCS47, PCS47a;	ADAAG 307	ACTServices - We believe the baby changing table is within construction tolerances as noted in ADAAG 504.1.1. If it is desired to change then relocate it out of the accessible route.	4		NA	3/1/2016	No correction needed.
	women's hand dryer 7.5" PCS40, PCS40a;	ADAAG 307	Relocate the hand dryer out of the accessible route or provide a cane detectable barrier south as a permanent trash can mounted underneath and no higher than 27 inches AFF to the bottom of the trash can.	1	AG	\$ 150.00	8/1/2016	Installed low profile hand dryers.
	diaper deck in stall 5.75" PCS41.	ADAAG 307	If in the accessible route, then relocate outside of the accessible route area. If outside of the accessible route then leave as is.	3	AG	\$ 150.00	8/1/2016	Installed low profile changing table.
	tampon dispenser 6.75" PCS42, PCS42a	ADAAG 307	Relocate the element out of the accessible route or provide a cane detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element.	1		\$ 150.00	TBD	
Men's								
	urinal rim above 17"	ADAAG 605	Provide a stall type or lower the wall hung urinal to be no higher than 17 inches AFF and at least 13 1/2 inches deep.	3		\$ 1,400.00	TBD	
	lacks ambulatory stall	ADAAG 213.3.1 & ADAAG 604.8.2	Because the combined total number of water closets and urinals are six or more, provide at least one 35 inches by 57 inches wide stall with parallel grab bars plus an adjacent swinging door that is self closing. The stall should be a minimum of 60 inches deep.	3		\$ 350.00	TBD	
	toilet paper too far PCS39	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a maximum of 7 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3		\$ 250.00	TBD	








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	Women's grab bar height: 36.75" rear, 36.5" side PCS31, PCS31a	ADAAG 609.4	Recount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	TBD	
Shower Side								
	Both: back symbol of accessibility	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the back side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille, include the International Symbol of Accessibility on these signs.	4		\$ 350.00	TBD	
	mirror: 40.5" PCS18, PCS18a	ADAAG 603.3	ACTServices - We believe the mirror height is within construction tolerances as noted in ADAAG 194.1.1. If desired to change then lower the mirror above the sink or counter to be no higher than 45 inches to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. (D) - A full-length mirror would be a recommended option.	4		NA	3/1/2016	No correction needed
	toilet centerline: men's 18.5" PCS25, PCS25a	ADAAG 604.2	ACTServices - We believe the centerline of the toilet is within construction tolerances as noted in ADAAG 194.1.1. If desired to change, then build out the side wall and grab bar or relocate the toilet with a offset drain to provide a centerline 16 inches to 18 inches from the wall.	4		NA	3/1/2016	No correction needed
	women's 19.5" PCS27, PCS27a	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet with a offset drain to provide a centerline 16 inches to 18 inches from the wall.	3		\$ 825.00	TBD	
	grab bar height: men's 36.5" rear, 36.75" side PCS32, PCS32a	ADAAG 609.4	Recount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	TBD	
	women's 36.75" rear, 37" side PCS30, PCS30a	ADAAG 609.4	Recount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	TBD	
	protruding object: men's hand dryer 7.5" PCS46, PCS46a	ADAAG 307	Relocate the hand dryer out of the accessible route or provide a cane detectable barrier such as a permanent lip or curb not higher than 27 inches AFF to the bottom of the lip or curb.	1	AO	\$ 150.00	8/1/2016	Installed low profile hand dryers.

Photo	Barrier	ADAAGSAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	diaper deck 4.5' PCS47, PCS47a;	ADAAG 307	ACTServices - We believe the baby changing table is within construction tolerances as listed in ADAAG 154.1.1. If desired to change then relocate off the accessible route.	4		NA	3/1/2016	No correction needed.
	women's diaper deck doesn't stay closed in stall PCS43		ACTServices - This appears to be a maintenance issue if it does not interfere with accessibility of the stall. If it does then consider replacing this baby changing table.		AC	\$ 150.00	01/2016	Installed low profile changing table.
	hand dryer 8" PCS45;	ADAAG 307	Relocate the hand dryer out of the accessible route or provide a cane detectable barrier such as a permanent track can mounted underneath and no higher than 27 inches AFF to the bottom of the track can.	1	AO	\$ 150.00	16-Aug	Installed low profile hand dryers.
	soap dispenser 6.75' PCS44	ADAAG 307	Relocate the element out of the accessible route or provide a cane detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element.	1		\$ 150.00	TBD	
	Men's urinal rim above 17"	ADAAG 605	Provide a stall type or lower the wall hung urinal to be no higher than 17 inches AFF and at least 13 1/2 inches deep.	3		\$ 1,400.00	TBD	
	door not self closing.	ADAAG 604 B.1.2	Provide the hinges to allow for the stall door to be self-closing.	3		\$ 175.00	TBD	
	toilet paper too close PCS37;	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a centerline of the dispenser that is a minimum of 7 inches to a maximum of 9 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3		\$ 250.00	TBD	
	door usually wet by door to shower room		ACTServices - This appears to be more a safety issue but could have impact on a person with a mobility disability and could slip more easily. This may be a maintenance issue that may need to be addressed.					


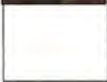
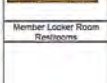



Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	Women's: tampons at 54.5" PC521;	ANSI 308	Remount the tampon dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over no obstruction no deeper than 30 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2		\$ 150.00	TBD	
	wheelchair stall 59.5" wide (checklist);	ADAAG 504.3.1	ACTServices - We believe the stall size would be within construction tolerances as noted in ADAAG 504.3.1, if desired to change then widen to be a minimum of 60 inches wide.	4		NA	3/1/2016	No correction needed
	toilet paper dispenser PC538	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a maximum of 7 inches to a maximum of 8 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3		\$ 250.00	TBD	
Member Locker Room Restrooms								
	Both: back symbol of accessibility	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the left side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille. Include the International Symbol of Accessibility on these signs.	4		\$ 350.00	TBD	
	exposed pipes PC520, PC520a;	ADAAG 606.5	Provide a protective cover or protective pipe wrapping on the water shut off and drain pipes.	3	AO	\$ 75.00	8/1/2017	Bathroom area was renovated.
	toilet centerline - men's 15.6" PC526, PC526a;	ADAAG 604.2	ACTServices - We believe the centerline of the toilet is within construction tolerances as noted in ADAAG 104.1.1, if desired to change, then build out the side wall and grab bar or enclose the toilet with a offset drain to provide a centerline 16 inches to 18 inches from the wall.	4		NA	3/1/2016	No correction needed.
	women's 19" PC526, PC526a;	ADAAG 604.2	Build out the side wall and grab bar or enclose the toilet with a offset drain to provide a centerline 16 inches to 18 inches from the wall.	3	AO	\$ 825.00	8/1/2017	Bathroom area was renovated.
	grab bar height - men's 37" PC534;	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3	AO	\$ 150.00	8/1/2017	Bathroom area was renovated.










Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	women's 37" PCS30	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3	AO	\$ 150.00	8/1/2017	Bathroom area was renovated.
	door not self closing	ADAAG 504.6.1.2	Provide the hinges to allow for the door to be self-closing.	3	AO	\$ 175.00	8/1/2017	Bathroom area was renovated.
	Women's sink 34.25" PCS19, PCS10a	ADAAG 605	ACTServices - We believe the sink height is within a comfortable tolerance as noted under ADAAG 194.1.1. Remount the sink to provide a minimum 27 inches knee clearance and a rim height of no higher than 34 inches AFF.	4		NA	3/1/2016	No correction needed.
	tampon dispenser 54.5" PCS22, PCS23b	ANSI 305	Remount the tampon dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Also consider relocating it if located in the accessible route.	2		\$ 150.00	TBD	
	toilet paper too far PCS39	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a centerline of the dispenser that is a minimum of 7 inches to a maximum of 9 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3	AO	\$ 250.00	8/1/2017	Bathroom area was renovated.
	tampons protrude 7.25" PCS48, PCS48a		See Note Above				TBD	
	hand dryer at 8" PCS49, PCS49a	ADAAG 307	Relocate the hand dryer out of the accessible route or provide a cane detectable barrier such as a permanent touch can mounted underneath and no higher than 27 inches AFF to the bottom of the trash can.	1	AO	\$ 150.00	3/1/2016	Installed low profile hand dryers.








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
<b>Family Locker Restroom</b>								
	lacks symbol of accessibility PC550,	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille. Include the International Symbol of Accessibility on the sign.	4		\$ 175.00	TBD	
	toilet centerline 19.5" PC525, PC529a,	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet with a offset drain to provide a centerline 16 inches to 18 inches from the wall.	3		\$ 825.00	TBD	
	grab bars 37" off into 36.75" at rear PC533, PC533a, PC533b,	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	TBD	
	mirror 41" PC551, PC551a,	ADAAG 603.3	Lower the mirror above the sink or counter to be no higher than 40 inches to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. UD - A full-length mirror would be a recommended option.	4		\$ 500.00	TBD	
	soap cover dispenser at 54.5" PC553, PC553a,	ANSI 308	Remount the soap covers to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 30 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2		\$ 150.00	TBD	
	diaper deck protrudes 9" PC552a	ADAAG 307	If in the accessible route, then relocate outside of the accessible route area. If outside of the accessible route then leave as is.	3	AD	\$ 275.00	8/1/2016	Installed low profile changing table.
<b>Locker Rooms</b>								
<b>Family</b>								
	All Three lack accessible, designated lockers, shared 40 locker area, bench 14.5' from wall including gap PC604, PC603a,	ADAAG 222 & 803	Provide a bench that is a minimum 42 inches long, and a minimum of 20 inches to a maximum of 24 inches deep. The bench should be affixed to a wall or have a back support that extends at least 42 inches the length of the bench at a point a maximum of 2 inches above the seat. The accessible bench should be adjacent to the accessible lockers and have a seat between 17 inches to 19 inches AFF.	2		\$ 775.00	TBD	




Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	shower hose- 1' 57.5" PC698	ADAAG 608.6	The shower head can be replaced with a shower unit that provides a hose at least 60 inches in length or a permanent shower head mounted at 48 inches AFF for unsupervised areas.	3		\$ 450.00	TBD	
	dimensions correct for roll-in, additional seat placed in shower PC698		ACTServices - if the additional seat is not needed storage in another location and use as needed. Train staff to keep this area clear unless requested to use the extra bench.			NA	8/1/2016	No correction needed
	grab bars on all three walls, wheel PC697a grab bars 37" off PC697, PC697a	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars. Please Note: A grab bar should not be mounted behind the seat. Remove this grab bar.	3		\$ 150.00	TBD	
	controls on incorrect wall PC695	ADAAG 608.5	Provide a shower control that is no higher than 48 inches, operable with one hand and does not require tight grasping, pinching and twisting of the wrist.	3		\$ 800.00	TBD	
	shower bench 16.25 from floor (leans forward) PC699, PC699a	ADAAG 810.3	Provide a new shower seat that is mounted 17 inches to 19 inches above the bathroom floor and extend the full depth of the shower and be within 3 inches of the compartment entrance. Blocking within the seat will be necessary for securing the shower seat.	3		\$ 775.00	TBD	
	20" coat hook (61.75" PC692, PC692a, PC692b)	ADAAG 308	RAC: 1.11.1 Leave as is, family changing rooms 2 and 3; showers not compliant; mount signage and direct patrons to accessible changing room at 1 (PC692, PC692a, PC692b, PC693 PC693a, PC693b, PC693c, PC693d, PC693e, PC693f)	2		NA	3/1/2016	No correction needed
	bench 39" long PC693, PC693a	ADAAG 222 & 903	RAC: 1.11.1 Leave as is, family changing rooms 2 and 3; showers not compliant; mount signage and direct patrons to accessible changing room at 1 (PC692, PC692a, PC692b, PC693 PC693a, PC693b, PC693c, PC693d, PC693e, PC693f)	2		NA	3/1/2016	No correction needed
	does not meet requirements for any shower type, closest to transfer type but controls on wrong wall, no seat PC695, PC695a, PC695b, PC695c	ADAAG 608.2.1	RAC: 1.11.1 Leave as is, family changing rooms 2 and 3; showers not compliant; mount signage and direct patrons to accessible changing room at 1 (PC692, PC692a, PC692b, PC693 PC693a, PC693b, PC693c, PC693d, PC693e, PC693f)	3		NA	3/1/2016	No correction needed





Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Fitness Locker Room								
	Both: lack designated accessible lockers	ADAAG 225.1 & 511	Provide at least 5% of the lockers with the door open and shelf no higher than 48 inches for a side approach or front approach. The base should be no lower than 15 inches. A 30 inches by 48 inches clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench.	2		\$ 500.00	TBD	
	locker hardware too small, keypad combo PCT00;		See Note Above				TBD	
	bench 15.25" deep and lacks back support PCT02, PCT00;	ADAAG 222.5.903	Provide a bench that is a minimum 42 inches long, and a minimum of 20 inches to a maximum of 24 inches deep. The bench should be affixed to a wall or have a back support that extends at least 42 inches the length of the bench at a point a maximum of 2 inches above the seat. The accessible bench should be adjacent to the accessible lockers and have a seat between 17 inches to 19 inches AFF.	2		\$ 775.00	TBD	
	roll-in entry lacks 60" clear width due to partitions and bench reduces CFS PCT03, PCT03a;	ADAAG 608.2.2 or ADAAG 608.2.3	Provide a standard roll-in type shower that is a minimum 30 inches wide by a minimum of 60 inches long with an optional shower seat on a side wall but within reach of the controls and grab bars on the remaining side and back walls. Or provide alternate Roll-in type shower that is 36 inches wide and 60 inches deep. An opening at the end one end of the long sides should be at least 36 inches wide and meet the shower seat. Grab bars must be provide on the side wall next to the shower seat and the back wall. Controls should be within reach range of the transfer seat.	3	AO	\$ 6,400.00	8/1/2017	Shower room area was renovated.
	roll-in grab bars on all 3 walls		See Note Above		AO	\$ 6,400.00	17-Aug	Shower room area was renovated.
	controls on wrong wall PCT04;		See Note Above		AO	\$ 6,400.00	8/1/2017	Shower room area was renovated.







Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	shower bench on back wall PC705		See Note Above		AO	\$ 6,400.00	8/1/2017	Shower room area was renovated.
	dressing area 46.5' x 44' w/ entry PC706, PC707, PC707a, PC707b	ADAAG 803	Provide a dressing room that provides a 5 foot turning radius and a bench that complies with ADAAG 903.	3		\$ 2,300.00	TBD	
	train staff to lower shower head to max 48"	ADAAG 609.6	The shower head can be regulated with a shower unit that provides a hose at least 60 inches in length or a permanent shower head mounted at 48 inches AFF for unimpaired areas.	3		\$ 450.00	TBD	
	Women's coat hook 67" PC701, PC701a	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hooks, but not less than one, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Consider adding additional coat hooks at the lower height.	4		\$ 200.00	TBD	
Pool Locker Room								
	Both: lock designated accessible lockers	ADAAG 225.1 & 811	Provide at least 5% of the lockers with the dual hook and sherd no higher than 48 inches for a side approach or front approach. The lock should be no lower than 15 inches. A 30 inches by 48 inches clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench.	2		\$ 1,000.00	TBD	
	bench depth: men's 15.25" PC880	ADAAG 222 & 903	Provide a bench that is a minimum 42 inches long, and a minimum of 20 inches to a maximum of 24 inches deep. The bench should be affixed to a wall or have a back support that extends at least 42 inches the length of the bench at a point a maximum of 2 inches above the seat. The accessible bench should be adjacent to the accessible lockers and have a total between 17 inches to 19 inches AFF.	2		\$ 775.00	TBD	



Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	women's 0.5' at locker PC081, 14.5' PC081a;	ADAAG 202.2.6.3	Provide a bench that is a minimum 42 inches long, and a minimum of 20 inches to a maximum of 24 inches deep. The bench should be affixed to a wall or have a back support that extends at least 12 inches the length of the bench at a point a maximum of 2 inches above the seat. The accessible bench should be adjacent to the accessible lockers and have a seat between 17 inches to 19 inches ACP.	2		\$ 775.00	TBD	
	benched back support		See Note Above				TBD	
	roll-in men's opening 47" PC082, PC082a;	ADAAG 608.2.2 or ADAAG 608.2.3	Provide a standard roll-in type shower that is a minimum 30 inches wide by a minimum of 60 inches long with an optional shower seat on a side wall but within reach of the controls and grab bars on the remaining side and back walls. Or provide alternate Roll-In type shower that is 36 inches wide and 60 inches deep. An opening at the end one end of the long side should be at least 36 inches wide and meet the shower seat. Grab bars must be provided on the side wall next to the shower seat and the back wall. Controls should be within reach range of the transfer seat.	3		\$ 6,400.00	TBD	
	women's shower 50.5" long, 50.5" deep, 47" opening	ADAAG 608.2.2 or ADAAG 608.2.3	Provide a standard roll-in type shower that is a minimum 30 inches wide by a minimum of 60 inches long with an optional shower seat on a side wall but within reach of the controls and grab bars on the remaining side and back walls. Or provide alternate Roll-In type shower that is 36 inches wide and 60 inches deep. An opening at the end one end of the long side should be at least 36 inches wide and meet the shower seat. Grab bars must be provided on the side wall next to the shower seat and the back wall. Controls should be within reach range of the transfer seat.	3		\$ 6,400.00	TBD	

Photo	Barrier	ADA/ADAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	grab bars all 3 walls, seat location incorrect PC683, PC684.		See Note Above				TBD	
	controls on incorrect wall PC783, PC684.		See Note Above	3				
	shower hose- men's 57" PC680, women's 57" PC686.	ADAAG 606.6	If this is an unattended shower then an accessible shower with a fixed shower head mounted at 48" AFF can be used instead of a hand held unit (ADAAG 603.6, exception)	3		\$ 450.00	TBD	
	seat too far from floor		See Note Above	3				
	lack accessible dressing stall	ADAAG 803	Provide a dressing room that provides a 5 foot turning radius and a bench that complies with ADAAG 903.	3		\$ 2,300.00	TBD	
	lack CFS adjacent to dressing stall	ADAAG 305	Provide a clear floor space of at least 30 inches wide by 48 inches deep that is connected by an accessible route. The clear floor space should have a slope no steeper than 2% in all directions.	2		\$ 250.00	TBD	
	dressing stall benches 30" long PC689, PC686a.		See Note Above				TBD	
	benches 20" off PC690, PC686a.		See Note Above				TBD	
	coat hooks 64" off PC691, PC691a	ADAAG 305	Provide a reach range no higher than 48 inches AFF (or a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches)	2		\$ 150.00	TBD	




Photo	Barrier	ADA/AGAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	Men's: seat rear edge 4" from wall (PC588), PC588a	ADAAG 608.2.2 or ADAAG 608.2.3	Provide a standard roll-in type shower that is a minimum 30 inches wide by a minimum of 60 inches long with an optional shower seat on a side wall but within reach of the controls and grab bars on the remaining side and back walls. Or provide alternate Roll-In type shower that is 36 inches wide and 60 inches deep. An opening at the end one end of the long sides should be at least 36 inches wide and next the shower seat. Grab bars must be provide on the side wall next to the shower seat and the back wall. Controls should be within reach range of the transfer seat.	3		\$ 6,400.00	TBD	
	Women's: roll-in (checklist), shower seat 16" from floor (PC587, PC587a)	ADAAG 608.2.2 or ADAAG 608.2.3	Provide a standard roll-in type shower that is a minimum 30 inches wide by a minimum of 60 inches long with an optional shower seat on a side wall but within reach of the controls and grab bars on the remaining side and back walls. Or provide alternate Roll-In type shower that is 36 inches wide and 60 inches deep. An opening at the end one end of the long sides should be at least 36 inches wide and next the shower seat. Grab bars must be provide on the side wall next to the shower seat and the back wall. Controls should be within reach range of the transfer seat.	3		\$ 6,400.00	TBD	
	Pool lap and therapy pools have both means of entry in same location (PCT14, PCT15)						TBD	




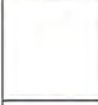





Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	therapy pool lift seat centerline 15' from pool edge PCT16;	ADAAG 1009.2.2	If possible relocate this pool lift to have seat centerline of 16 inches, a seat height of 16 inches - 19 inches AFF, weigh a minimum of 500 lbs. and submerges in the water at least 18 inches.	2			TBD	
	Inshore pool sloped entry lacks landing, handrails, entry steps, could not check with level once water line starts, lacks aquatic wheelchair	ADAAG 1009.3	RAC: 6.16.7 No level landing provided at the sloped entry, leave as is, due to the infeasibility of making the correction (checked)			NA	3/1/2016	No correction needed
	therapy pool transfer step risers 12 PCT17, PCT17a;	ADAAG 1009.6	Provide pool stairs with riser heights 4 inches minimum to 7 inches maximum, no open risers, treads 11 inches deep minimum and handrails on both sides of the stairs that are 20 inches minimum to 24 inches maximum between handrails.	2			TBD	
	therapy transfer system rail 6.5' and 14.5' at top landing PCT18, PCT19, PCT18a;	ADAAG 1009.5	Provide a transfer platform with a clear floor space at the rear of the transfer system that is 19 inch clear depth, 24 inches clear width and 16 inches minimum to 19 inches maximum above the deck. Provide transfer steps 8 inches minimum in height that extend a minimum of 18 inches into the water. Each step should be 14 inches minimum to 17 inches maximum in width. Grab bars should be 4 inches minimum to 6 inches maximum above the transfer platform or step. They can be at individual steps or a continuous grab bar.	2		\$3,500.00	TBD	
	7' for the side bar PCT20, PCT20a;		See Note Above				TBD	
	lacks GFS PCT19		See Note Above					
	pool stairs handrails - wheelchair 40" between PCT21, PCT21a;	ADAAG 242.4	Provide a pool lift, transfer seat or transfer system to provide access into the pool. If a pool lift is used no footcure are required.	2		\$5,750.00	TBD	

Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	lap pool only one PCT22;	ADAAG 1009.6	Provide pool stairs with riser height 4 inches minimum to 7 inches maximum, no open risers, treads 11 inches deep minimum and handrails on both sides of the stairs that are 20 inches minimum to 24 inches maximum between handrails.	2		\$3,500.00	TBD	
	lifetime pool 41" between PCT23, PCT23a	ADAAG 1009.6	Provide pool stairs with riser height 4 inches minimum to 7 inches maximum, no open risers, treads 11 inches deep minimum and handrails on both sides of the stairs that are 20 inches minimum to 24 inches maximum between handrails.	2		\$3,500.00	TBD	
	spa has pool stairs only	ADAAG 242.4	Provide a pool lift, transfer wall or transfer system to provide access into the spa. If a pool lift is used no restraints are required.	2		\$5,750.00	TBD	
	drinking fountain low bowl too low for knee clearance PCT24, PCT24a	ADAAG 306.6 ADAAG 502.2	Raise the drinking fountain to provide a minimum 27 inches knee clearance and a spout height no higher than 36 inches AFF.	4		\$1,150.00	TBD	
	entry prior to sloped entry 8.6% PCT11, PCT11a;		ACTServices - if older, then make changes when remodeling the pool. Otherwise provide re-level this area to comply with ADAAG 403.3			NA	TBD	
	6.1% cross slope along top pool PCT12, PCT12a		ACTServices - if older, then make changes when remodeling the pool. Otherwise provide re-level this area to comply with ADAAG 403.3			NA	TBD	
Preschool Wing								
Interior Routes								
	C19 chair and 47.75" to desk on pull PC556, PC556a	ADAAG 404.2.4	Use the chair to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3	2	AD	\$ 150.00	3/1/2016	Item removed
	126 RR garbage and paper towels on pull PC557;	ADAAG 404.2.4	Move the garbage and paper towels to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3	2	AD	\$ 150.00	3/1/2016	Item removed








Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	124 RR- garbage and paper towel on pull PC563.	ADAAG 404.2.4	Move the garbage and paper towels to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	2	AO	\$ 150.00	3/1/2016	Item removed.
	128 RR- garbage and paper towel on pull, cannot open to 90 degrees due to table and chairs PC564	ADAAG 404.2.4	Move the garbage and paper towels to provide a minimum 18 inches maneuvering clearance on the pull side of the door.	2	AO	\$ 150.00	3/1/2016	Item removed.
	121 children's restroom- garbage on pull- PC568.	ADAAG 404.2.4	Move the garbage to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	2	AO	\$ 150.00	3/1/2016	Item removed.
	121 diaper changing room- storage on pull side PC570.	ADAAG 404.2.4	Move the furniture to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	2	AO	\$ 150.00	3/1/2016	Item removed.
	LBP: 19 of 19 doors with closers exceed 5 lbf.	ADAAG 404.2.6 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a maximum of 5 seconds to close or provide an automatic door opener at the door.	2	AO	\$ 1,900.00	3/1/2016	Done
	Closer: 6 of 19 doors with closers close too fast.		See Note Above			NA	3/1/2016	
Public Designated Areas								
	127- reduces to 27.5" to emergency exit PC577, PC577a, PC577b.	ADAAG 403.5.1	Move the furniture to provide a clear accessible route that is 36 inches wide but can narrow down to 32 inches but for no more than 24 inches.	1	AO	\$ 100.00	3/1/2016	Items removed.
	125- reduces to 24.25" to phone and 29.25" to play area PC581, PC581a.	ADAAG 403.5.1	Move the furniture to provide a clear accessible route that is 36 inches wide but can narrow down to 32 inches but for no more than 24 inches.	1	AO	\$ 100.00	3/1/2016	Items removed.
	124- reduces to 21.25" emergency exit PC590, PC590a.	ADAAG 403.5.1	Move the furniture to provide a clear accessible route that is 36 inches wide but can narrow down to 32 inches but for no more than 24 inches.	1	AO	\$ 100.00	3/1/2016	Items removed.









Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	121- reduces to 31" to emergency exit and baby room PCS96, PCS96a	ADAAG 403.5.1	Move the furniture to provide a clear accessible route that is 36 inches wide but can narrow down to 32 inches but for no more than 24 inches.	1	AO	\$ 100.00	3/1/2016	Items removed
	and 20" to play area PCS97, PCS97a	ADAAG 403.5.1	Move the furniture to provide a clear accessible route that is 36 inches wide but can narrow down to 32 inches but for no more than 24 inches.	1	AO	\$ 100.00	3/1/2016	Items removed
	Floor Surfaces: 122- CIL mat PCS10	ADAAG 302.2	Provide a mat with a heavier backing or tape the mat to the floor.	1		\$ 150.00	TBD	
	121- coat hangers at 54" PCS92, PCS92a	ADAAG 202.1 & ADAAG 308	Provide 5% of the coat hangers, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Option: Mount the appropriate number of coat hooks at the lower height.	4		\$ 200.00	TBD	
	rack at 52" PCS91, PCS91a	ADAAG 308	Reinstall the rack to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2		\$ 150.00	TBD	
	hand sanitizers at 58.5" aff PCS93, PCS93a	ADAAG 308	Reinstall the hand sanitizer to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2		\$ 150.00	TBD	
	121- hook high PCS90	ADAAG 308.1	Depending on the age of the students, provide 5% of the coat hooks at a height no higher than 58 inches AFF for ages 3 to 4, 48 inches AFF for ages 5 to 8 and 44 inches AFF for ages 9 to 12.	2		\$ 150.00	TBD	
	122- drying rack at hand sanitizer and paper towel dispenser PCS12	ADAAG 308	Reinstall the drying rack, hand sanitizer and paper towel dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	2		\$ 150.00	TBD	











Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	Restrooms Entrance							
	Both: sink rim at 34.5" off PC643, PC643a	ADAAG 606	ACTServices - We believe this is within construction tolerance as noted in ADAAG 194.1.1, if desired the sink can be lowered to below 24 inches.	3		NA	3/1/2016	No correction needed.
	grab bars mounted at 36.75" rear and 37" side in men's room PC649, PC649a, PC649b	ADAAG 609.4	Reinstall the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	TBD	
	37" in women's PC650, PC650a	ADAAG 609.4	Reinstall the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	TBD	
	stall doors fail to self close	ADAAG 604 & 1.2	Provide the hinges to allow for the stall door to be self-closing.	3		\$ 175.00	TBD	
	protruding objects- diaper deck 4.75" in men's and women's PC651, PC651a, PC652, PC652a	ADAAG 307	Relocate the baby changing table out of the accessible route or provide a cone detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element.	1	AO	\$ 300.00	6/1/2016	Installed new changing tables
	tampoon dispenser 7" in women's PC653, PC653a	ADAAG 307	Relocate the tampon dispenser out of the accessible route or provide a cone detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element.	1		\$ 150.00	TBD	
	Men's: urinal rim at 17.5" off PC644, PC644a	ADAAG 605	ACTServices - We believe the urinal is within construction tolerance as noted in ADAAG 194.1.1, if desired to lower the urinal trim mount it no higher than 17 inches to the bottom of the urinal rim.	4		\$ 1,400.00	3/1/2016	No correction needed.
	urinal flush control at 44.5" off PC645, PC645a		ACTServices - We believe the urinal flush valve is within reach range.			NA	3/1/2016	No correction needed.






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Predicted Date	Action Taken
	Women's hook at 54.5" AFF PC646, PC646a	ADAAG 306	Lower the existing coat hook or add a second coat hook at 48 inches AFF.	4		\$ 50.00	TBD	
	centerline at 19" AFF PC647, PC647a	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet with a offset drain to provide a centerline 16 inches to 18 inches from the wall.	3		\$ 825.00	TBD	
	stall is 59.5" wide PC648, PC648a	ADAAG 604.3.1	ACTServices-We believe the size of the stall is within construction tolerances as noted in ADAAG 194.1.1. Reconfigure the accessible stall to provide a clearance around the toilet that is 60 inches minimum from the side wall to side wall and 56 inches minimum from the back wall to the front stall. This may require taking over the adjoining space or stall.	4		NA	3/1/2016	No correction needed.
Preschool Restrooms								
	All Preschool lacks signage	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus braille.	4		\$ 1,750.00	TBD	
	toilet centerline-127"-19" PC620, PC620a, 128"-17" PC618, PC618a, 125"-20" PC622, PC622a, 123"-17.5" PC623, PC623a, 124"-18.5" PC620, 126"-18.5" PC630, 121" only-16" PC635, 122" child-18.5" PC670	ADAAG 604.9	Depending on the age of the children, the toilet should have a centerline of 12 inches and height of 11 inches to 12 inches for children ages 3 to 4, a centerline of 12 inches to 15 inches and height of 12 inches to 15 inches for children ages 5 to 8, and a centerline of 15 inches to 18 inches and height of 15 inches to 17 inches for children ages 9 to 12.	3		\$13,200.00	TBD	
	stalls grab bars PC624	ADAAG 604.5	Depending on the age of children, the children's grab bar of the accessible toilet should be mounted at 16 inches AFF to 20 inches AFF for children ages 3 to 4, 20 inches AFF to 25 inches AFF for children ages 5 to 8 and 25 inches to 27 inches for children ages 9 to 12. The rear grab bar should be a minimum of 36 inches long and 4 inches to 6 inches from the corner and the side grab bar a minimum of 42 inches long and a maximum of 12 inches from the corner.	3		\$ 2,800.00	TBD	


Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	toilet paper dispensers are too close and too high - 127, 17.75" PC626; 123- 18" PC627; PC627a; 125- 19"; 123- 18.5" PC629; 124- 18.75" PC629; 126- 19"; 121 child- 20", 122 child- 16.5" PC654	ADAAG 604.7	Remount the toilet paper dispenser to be no higher than 14 inches minimum and maximum for children ages 3 to 4, 14 inches to 17 inches for children ages 5 to 8 and 17 inches to 19 inches for ages 9 to 12, and located a maximum of 7 inches to a maximum of 8 inches in front of the toilet. The dispenser should be a minimum of 1 1/2 inches below the side grab bar.	3		\$ 2,000.00	TBD	
	128- soap dispenser protrudes 4.5" PC633; PC633a		ACTServices - The soap dispenser appears to be next to the sink. We believe this is acceptable and would not recommend to change.			NA	3/1/2016	No correction needed.
	127- garbage can in CFS of paper towel PC625	ADAAG 305 of ADAAG 604.2	Move the trash can to provide a clear floor space of a minimum of 30 inches wide and 48 inches long at each element. Train janitors staff to keep trash cans out of the clear floor space as a part of your policy and procedures.	3	AO	NA	3/1/2016	Items removed.
	122 child- first aid kit at 55.5" at PC641; PC641a	ADAAG 308	Remount the first aid kit to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. If over an object or away from the accessible route provide a reach range no higher than 44 inches AFF maximum reach range over an object 25 inches to a maximum of 25 inches deep or a side reach of 48 inches AFF maximum over an object 10 inches to a maximum of 24 inches.	2		\$ 150.00	TBD	
	121 child paper towel protrudes 4.5" PC640; PC640a		ACTServices - We believe this is within construction tolerances as noted in ADAAG 194.1.1. We would recommend to leave this as is.			NA	3/1/2016	No correction needed.
Hallway Restroom								
	Men's/Women's lacks symbol of accessibility	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the base of the lowest letter character to 80 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille. Include the International Symbol of Accessibility on the sign.	4		\$ 175.00	TBD	
	centerline- 20.5" in men's PC619; PC619a	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet with a offset drain to provide a centerline 16 inches to 18 inches from the wall.	3		\$ 825.00	TBD	

Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	20" in women's PC621	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet with a offset drain to provide a minimum 16 inches to 18 inches from the wall.	3		\$ 825.00	TBD	
	lack of grab bars PC625	ADAAG 604.2.4	Depending on the age of children, the children's grab bar at the accessible toilet should be mounted at 18 inches AFF to 20 inches AFF for children ages 3 to 4, 20 inches AFF to 22 inches AFF for children ages 5 to 6 and 25 inches to 27 inches for children ages 8 to 12. The grab bar to provide at least 12 inches from the centerline of the toilet to the corner and at least 24 inches from the centerline to the transfer side of the toilet.	3		\$ 390.00	TBD	
	toilet paper dispenser is too close to toilet	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a minimum of 9 inches to a maximum of 9 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3		\$ 250.00	TBD	
	mirrors mounted at 47.5" PC630, PC630a	ADAAG 603.3	Lower the mirror above the sink or countertop to be no higher than 40 inches to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. (UD - A full-length mirror would be a recommended option).	4		\$ 500.00	TBD	
	baby changing table at 40.0" off PC631, PC631a	ADAAG 502	Remount the baby changing table to be no higher than 34 inches AFF to the changing surface and provide a minimum knee clearance of 27 inches. Also install a bar the handle is no higher than 48 inches AFF.	3		\$ 275.00	TBD	
	paper towel protectors PC634, PC634a	ADAAG 307	Provide a detectable barrier or relocate the paper towel dispenser to be above the sink.	3		\$ 250.00	TBD	
Classroom Adult Restroom								
	121 empty/122 adult toilet signage	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the 1800 side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	TBD	








Photo	Barrier	ADAAG/504	Solution	Priority	By When	Projected Cost	Completed or Projected Date	Action Taken
	lack grab bars	ADAAG 604.5	Provide a rear grab bar a minimum of 36 inches long, mounted 12 inches from the centerline of the toilet to the centerline of the toilet. Also, provide a side grab bar a minimum of 42 inches long and a maximum of 12 inches from the corner. Both grab bars should be mounted at 33 inches to 36 inches to the top of the grab bar.	3		\$ 250.00	TBD	
	45.5" in 122 inch PC030, PC035a,	ADAAG 603.3	Lower the mirror above the sink or countertop to be no higher than 40 inches to the reflective surface. Mirrors not mounted above the sink or a countertop should be mounted no higher than 35 inches to the reflective surface. (SD - A full-length mirror would be a recommended option.	4		\$ 500.00	TBD	
	reach range- baby changing tables at 40" off PC038, PC038a, PC042, PC042a	ADAAG 902	Remount the baby changing table to be no higher than 34 inches AFF to the changing surface and provide a minimum knee clearance of 27 inches. Also mount it so the handle is no higher than 48 inches AFF.	3		\$ 375.00	TBD	
	paper towel protrudes 4.5" PC040, PC040a		ACTServices - We believe the paper towel dispenser is within construction tolerance as noted in ADAAG 104.1.1 and would recommend leaving as is.			NA	3/1/2016	No correction needed
Preschool Play Area								
	lack route and egress points to areas enclosed by structure (checklist)		RAC: 1.4.1 Leave as is, elements on the interior of the structure; correction is technically infeasible (checklist)			NA	3/1/2016	No correction needed
	6 of 9 compliant, apply incentive scoring due to lack of ramp (checklist)							
	1.8 Ground Level Play Components - (CHECKLIST) meets incentive scoring with corrections (checklist)						TBD	
	sand tables lack accessible surface and route due to placement in sand PC050	ADAAG 240.2 & ADAAG 1006.4.3	Consider one or two play components such as a sand digger, molded sand table, etc. that can be used from the accessible route up to the sand play area.	2		\$ 2,000.00	TBD	
	1:10 tables in play area lack CFS PC054, PC054a	ADAAG 1008.4.3	Provide a play table that has a provides a knee clearance of 24 inches minimum, 17 inches minimum deep, 30 inches wide minimum and a top of the table no higher than 31 inches AFF. If used (warning for children 5 years or younger than a side approach is acceptable.	2		\$ 250.00	TBD	






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
The Schram Memorial Chapel appears to be a historical structure that is operated by the Glenview Park District. Historical structures come under §38.405 of the ADA. Changes to these area are made to the greatest extent feasible without threatening or destroying the historical significant of the building. Review any changes with a local, state or federal historical society group. Also discuss with an architect with historical modification back ground to ensure changes are made without reducing the historical value of the building or various rooms.								
Parking								
	lacks accessible parking SC1 (ACTS: from checklist only 1 total parking space provided)	IAC 400.310(c)	Provide one accessible parking space with an access aisle a minimum of 96 inches plus a sign with the International Symbol of Accessibility and a fine sign of \$260 to \$350 (Depending on local code) at the head and middle of the parking space. The parking space and access aisle should be no steeper than 2% in all directions and on a firm and stable surface. Locate the accessible parking space on the shortest accessible route. UD - Provide a Universally Designed parking space with a minimum 11 foot (132 inches) parking space and a minimum 5 foot (60 inches) access aisle.	1		\$1,175.00	TBD	
Exterior Accessible Route								
CIL (Abrupt Transition)								
	1" near front entrance SC2, SC2a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	6/1/2016	Done
	1" to front steps SC3, SC3a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	6/1/2016	Done
	1" near parking SC4, SC4a;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	6/1/2016	Done
Gap								
	1" near ramp SC5, SC5a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	6/1/2016	Done







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	.75" near back parking SC6, SC6a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	6/1/2016	Done
	gap - 1.75" to back SC7, SC7a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	6/1/2016	Done
Exterior Entry Signage	lacks signage directing to accessible entry (checklist); lacks signage at accessible entry (checklist)	ADAAG 216.6, ADAAG 703.2.1 and ADAAG 703.5	Provide a directional sign with the International Symbol of Accessibility with an arrow to the accessible entrance and mark that entrance with an International Symbol of Accessibility signage.	1		\$ 225.00	TBD	
Exterior Entry Doors								
Maneuvering Clearance:								
	exterior stairs at entry near parking SC8;		RAC: 1.4.2 Leave as is, other entries with stairs (SC8, SC22, checklist)			NA	6/1/2016	No correction needed.
	pull side railing at entry near ramp SC17;	ADAAG 404.2.4	Remount railing at the door to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3		\$3,000.00	TBD	
	pull side stairs at exit near stairs SC22;		Leave as is, other entries with stairs (SC8, SC22, checklist)			NA	6/1/2016	No correction needed.
	push side stairs at door to exterior stairs double (checklist)						TBD	
Threshold								
	4.5" at entry near parking SC10, SC10a;	ADAAG 404.2.4.4	If this is at the ramp to this entrance then provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door at provides a smooth transition to the threshold. If at the stairs then disregard any changes.	1		\$ 850.00	TBD	






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	1" interior at main entry double SC19, SC19a;	ADAAG 404.2.4.4	If this is at the ramp to this entrance then provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door at provides a smooth transition to the threshold. If at the stairs then disregard any changes.	1		\$ 850.00	TBD	
	8.5" exterior at main entry double SC20, SC20a;	ADAAG 404.2.4.4	If this is at the ramp to this entrance then provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door at provides a smooth transition to the threshold. If at the stairs then disregard any changes.	1		\$ 850.00	TBD	
	7.5" at exit near stairs SC24, SC24a	ADAAG 404.2.4.4	If this is at the ramp to this entrance then provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door at provides a smooth transition to the threshold. If at the stairs then disregard any changes.	1		\$ 850.00	TBD	
	LBF: 6 of 6 exterior doors with closers exceed 8.5 lbf to open (checklist)	IAC 400.310(j)(1)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at	1		\$ 600.00	TBD	
Interior Accessible Route and Doors								
Maneuvering Clearance								
	stairs push side at back room to hall near drinking fountains SC11;	ADAAG 404.2.4	RAC: 1.8.1 No maneuvering clearance at door due to stairs, leave as is, correction is technically infeasible (SC11, SC15, SC32)	3		NA	6/1/2016	No correction needed.
	stall pull side at women's restroom SC14;	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3		\$3,500.00	TBD	



Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	stairs push side at altar room with pews SC15;	ADAAG 404.2.4	RAC: 1.5.1 No maneuvering clearance at door due to stairs, leave as is, correction is technically infeasible (SC11, SC15, SC32)	3		NA	6/1/2016	No correction needed.
	pull side wall at door to altar room near exit SC21;	ADAAG 404.2.4	RAC: 1.6.3 Remove and rehang door to open from the opposite side to create required 12" of maneuvering clearance on the push side (SC21)	3		\$1,575.00	TBD	
	push side stairs at back room SC32;	ADAAG 404.2.4	RAC: 1.5.1 No maneuvering clearance at door due to stairs, leave as is, correction is technically infeasible (SC11, SC15, SC32)	3		NA	6/1/2016	No correction needed.
	toilet back on push side at restroom SC38;	ADAAG 404.2.4	Provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Provide an automatic door that complies with ADAAG 404.3.	3		\$3,500.00	TBD	
Door Opening								
	28" at back room to hall near drinking fountains SC13;	ADAAG 404.2.3	Replace the present hinges with swing clear hinges.	2		\$1,475.00	TBD	
	28" at altar room with pews SC16;	ADAAG 404.2.3	Replace the present hinges with swing clear hinges.	2		\$1,475.00	TBD	
	28" at back room SC34	ADAAG 404.2.3	Replace the present hinges with swing clear hinges.	2		\$1,475.00	TBD	
	28" at media room SC26,	ADAAG 404.2.3	Replace the present hinges with swing clear hinges.	2		\$1,475.00	TBD	






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	multiple sets of steps throughout (checklist); less than 60% public entrances are accessible (checklist);						TBD	
	55.25" reach to hallway coat hangers SC44, SC44a;	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hangers, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Option: Mount the appropriate number of coat hooks at the lower height.	4		\$ 200.00	TBD	
	60" reach to brochures SC45, SC45a	ADAAG 308	Lower the brochure/flyer holder to be at 48 inches AFF. Or distribute the materials so each type is at a lower height. UD - Mount all brochure racks no higher than 48 inches AFF.	4		\$ 100.00	TBD	
Stairs								
	Detectable warning: lacks detectable warning at all five stairs SC60, SC61, SC62, SC63, SC64		ACTServices - The detectable warnings are for when stairs are adjacent to an accessible route. From the pictures we do not believe this is the case.			NA	6/1/2016	No correction needed.
	Handrails: handrails not continuous at stairs to basement SC65;	ADAAG 505.3	Provide a handrail that is continuous on the switchback or dogleg stairs. Mount the handrail at 34 inches to 38 inches of the top of the railing above the stair nosing, have an outside diameter of between 1 1/4 inches to 2 inches, have handrail extensions, provide clear space of 1 1/2 inches and comply with ADAAG 505.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	lacks bottom extensions at stairs to basement one side SC66,	ADAAG 505.10.3	Provide stair handrails extensions that are at least 12 inches at the top riser and one tread width at the bottom riser. The extension should return to the wall, guard or landing surface.	1		\$ 565.00	TBD	








Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	front entrance SC67, side entrance SC68,	ADAAG 505.10.3	Provide stair handrails extensions that are at least 12 inches at the top riser and one tread width at the bottom riser. The extension should return to the wall, guard or landing surface.	1		\$1,130.00	TBD	
	and exterior to basement one side SC59a	ADAAG 505.10.3	Provide stair handrails extensions that are tread width at the bottom riser. The extension should return to the wall, guard or landing surface.	1		\$1,130.00	TBD	
Ramps								
	9.5% running slope SC69, SC69a;	ADAAG 405.2	Regrade the ramp to provide a running slope no steeper than 8.3% and a cross slope no steeper than 2%. The ramp may need to be length to meet this slope. Add additional handrail length as needed.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	9.8% running slope SC70, SC70a;	ADAAG 405.2	Regrade the ramp to provide a running slope no steeper than 8.3% and a cross slope no steeper than 2%. The ramp may need to be length to meet this slope. Add additional handrail length as needed.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	4.6% slope at bottom landing SC71, SC71a	ADAAG 405.7	Provide a level landing that is no more than 2% in all directions. Also provide a landing that is a minimum 60 inches wide and a minimum of 60 inches long.	1		\$ 475.00	TBD	
Public Designated Use Space								
	stairs and rotating altar create CILs in back room SC47, SC47a;	ADAAG 405.8	Purchase and have available as needed a portable ramp to allow access to these areas.	2		\$ 800.00	TBD	
	stairs to podium area and rotating altar create CILs in altar room with pews SC48, SC47a		See note above.				TBD	







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Reach Range								
	65" to microwave in kitchenette SC55, SC55a	ADAAG 308	Remount the microwave or move to the counter to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. If over an object or deep counter provide a reach range no higher than 44 inches AFF maximum reach range over an object 20 inches to a maximum of 25 inches deep or a side reach of 46 inches AFF maximum over an object 10 inches to a maximum of 24 inches. The reach should be to the highest operable part of the microwave.	2		\$ 275.00	TBD	
	Sinks: 36.25" without knee clearance in kitchenette SC58, SC58a	ADAAG 606	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3		\$3,625.00	TBD	
Restrooms								
Both								
	mirrors 44" SC77, SC77a, SC78, SC78a	ADAAG 603.3	Lower the mirror above the sink or countertop to be no higher than 40 inches to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. UD - A full-length mirror would be a recommended option.	4		\$ 500.00	TBD	
	rear grab bars not centered correctly SC80, SC80a, SC81, SC81a	ADAAG 604.5	Provide a rear grab bar a minimum of 36 inches long mounted 12 inches from the centerline of the toilet to the corner and 24 inches from the centerline to the open side of the toilet. Also, provide a side grab bar a minimum of 42 inches long and a maximum of 12 inches from the corner. Both grab bars should be mounted at 33 inches to 36 inches to the top of the grab bar.	3		\$ 700.00	TBD	







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	Men's: toilet paper dispensers too far in men's SC83	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a centerline of the dispenser that is a minimum of 7 inches to a maximum of 9 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3		\$ 250.00	TBD	
	toilet paper too close in women's SC84;	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a centerline of the dispenser that is a minimum of 7 inches to a maximum of 9 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3		\$ 250.00	TBD	
	towels behind door swing SC85;	ADAAG 308	If possible to close the door after entering, then leave as is. If not, relocate the paper dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Also locate it so there is a clear floor space of at least 30 inches by 48 inches.	3		\$ 100.00	TBD	
	restrooms lack accessible means of egress (checklist)	ADAAG 207	Provide an accessible means of egress that complies with section 1003.2.13 of the International Building Code (2000 edition and 2001 Supplement) or section 1007 of the International Building Code (2003 edition).	1		\$3,100.00	TBD	
Men's								
	centerline 23" SC79, SC79a;	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet with an offset drain to provide a centerline 16 inches to 18 inches from the wall.	3		\$ 825.00	TBD	
	door and sink within 42" of compartment	ADAAG 604.3.1	If possible, reconfigure the accessible stall to provide a clearance around the toilet that is 60" minimum from the side wall to side wall and 56" minimum from the back wall to the front stall. If not possible provide directional signage to the fully accessible single user toilet room.	3		\$3,575.00	TBD	





Photo	Barrier	ADAAG/IA	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	flush not on open side SC80a;	ADAAG 604.6	Provide flush controls on the open side of the toilet that are within 48 inches AFF, and do not require tight grasping, pinching or twisting of the wrist to operate.	3		\$ 250.00	TBD	
	baby changing table protrudes 5.25" SC85, SC85a		ACTServices - From the picture it does not appear the baby changing table is on an accessible route. We would leave as is.			NA	6/1/2016	No correction needed.
Women's								
	grab bars 30.5" high SC82, SC81a;	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	TBD	
	stall door not self closing	ADAAG 604.8.1.2	Provide the hinges to allow for the stall door to be self-closing.	3		\$ 175.00	TBD	
	(checklist); lacks 60" turning space	ADAAG 604.3.1	If possible, reconfigure the accessible stall to provide a clearance around the toilet that is 60" minimum from the side wall to side wall and 56" minimum from the back wall to the front stall. This may require taking over the adjoining space or stall.	3		\$3,575.00	TBD	
Single User								
	58" x 69" restroom SC72, SC72a;		ACTServices - Because of the historical significance and its design we feel this is a usable size.			NA	6/1/2016	No correction needed.
	lacks signage directing to an accessible restroom	ADAAG 216.3 & ADAAG 703.5	Provide a sign with a directional arrow that to the accessible restroom that provides a contrast of color, at least 2 inches lettering and is mounted between 70 inches AFF to 120 inches AFF to the visual characters.	1		\$ 225.00	TBD	
	toilet lacks CFS to transfer		ACTServices - We believe from the dimensions provided above that this is a usable space.			NA	6/1/2016	No correction needed.


Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	centerline 24.5" SC73, SC73a;	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet with an offset drain to provide a centerline 16 inches to 18 inches from the wall.	3		\$ 825.00	TBD	
	lacks adequate clearance around toilet		ACTServices - We believe from the dimensions provided above that this is a usable space.			NA	6/1/2016	No correction needed.
	rear grab bar doesn't extend 24" to open side SC74, SC73a;	ADAAG 604.5	Provide a rear grab bar a minimum of 36 inches long mounted 12 inches from the centerline of the toilet to the corner and 24 inches from the centerline to the open side of the toilet. Also, provide a side grab bar a minimum of 42 inches long and a maximum of 12 inches from the corner. Both grab bars should be mounted at 33 inches to 36 inches to the top of the grab bar.	3		\$ 350.00	TBD	
	toilet paper too close SC74;	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a centerline of the dispenser that is a minimum of 7 inches to a maximum of 9 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3		\$ 250.00	TBD	
	mirror too high SC75;	ADAAG 603.3	Lower the mirror above the sink or countertop to be no higher than 40 inches to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. UD - A full-length mirror would be a recommended option.	4		\$ 500.00	TBD	
	sink lacks CFS SC75, SC72a;		ACTServices - We believe from the dimensions provided above that this is a usable space.			NA	6/1/2016	No correction needed.
	pipes lack insulation SC72a;	ANSI 606.6	Provide a protective cover or protective pipe wrapping on the water shut offs and drain pipes.	3		\$ 75.00	TBD	


Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	paper towels 54" reach over sink SC76, SC76a;	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	3		\$ 150.00	TBD	
	lacks turning space		ACTServices - Because of the historical significance and its design we feel this is a usable size.			NA	6/1/2016	No correction needed.
	lacks CFS at elements		ACTServices - Because of the historical significance and its design we feel this is a usable size.			NA	6/1/2016	No correction needed.
Permanent Signage								
	1.11 exit signs are overhead illuminated only (checklist)	ADAAG 216.2 & ADAAG 703	The exit sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	TBD	







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
The portions of the Wagner Farm appear to be historical and is operated by the Glenview Park District. Historical structures come under §36.405 of the ADA. Changes to these area are made to the greatest extent feasible without threatening or destroying the historical significant of the building. Review any changes with a local, state or federal historical society group. Also discuss with an architect with historical modification back ground to ensure changes are made without reducing the historical value of the building or various rooms.								
Parking								
	accessible stalls need restriping in main parking (checklist);	IAC 400.310(c)	Restripe the accessible parking space's access aisle to provide an access aisle that is a minimum of 96 inches.	1		\$ 100.00	TBD	
	signs 51 inches high in main parking WF1, WF1a;	ADAAG 502.6	Remount the existing accessible parking sign so it is a minimum of 60 inches from the finish grade to the bottom of the sign.	1	KT	\$ 225.00	9/1/2016	Done
	signs 8'5 inches from front of stall in main parking WF2, WF2a;	IAC 400.310(c)(7) & ADAAG 502.6	Relocate the accessible parking sign, fine sign and post to the head of the accessible parking space. The signs should be mounted so it is a minimum of 60 inches from the finish grade to the bottom of the sign and located no further than 5 feet in front of the parking space.	1		\$ 225.00	TBD	
	must cross vehicular way for stalls against building (checklist)	need to ask about number of parking spaces...RA C says 81 total	ACTServices - Vehicular areas can be used as a accessible route is a parking lot. A regular walkway is always preferred.			NA	9/1/2017	No correction needed.
Exterior Accessible Route								
	lacks curb ramp detectable warnings at parking WF4;		ACTServices - Detectable warnings are no longer required in parking lot areas but only at streets and busy entrances.			NA	9/1/2017	No correction needed.
	lacks curb ramp detectable warnings at pedestrian walkway WF3, WF4;	ADAAG 705	If considered a busy entrance, then provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1		\$ 525.00	TBD	







Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	lacks AR to some site elements							
Exterior Entry Signage	accessible entries lack access symbol	ADAAG 216.6, ADAAG 703.2.1 and ADAAG 703.5	Provide a directional sign with the International Symbol of Accessibility with an arrow to the accessible entrance and mark that entrance with an International Symbol of Accessibility signage.	1		\$ 225.00	TBD	
Exterior Entry Doors								
	Maneuvering Clearance: 12 inches to edge of pad on pull side at door to stairs WF11, WF11a;	ADAAG 404.2.4.4	Provide a minimum 5 foot level landing of no more than 2% in all directions at the door and provides a minimum 18 inches on the pull side of the door. Or provide an automatic door that complies with ADAAG 404.3.	1	KW	\$ 850.00	9/1/2017	Done
	grass at exterior at greenhouse exit WF18; ACTS: Intended for Public?	ADAAG 403	If intended for the public to use, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inch. This may be important for emergency egress.	1	KW	The length is not presently known to determine the actual cost. Further investigation is required.	9/1/2017	Done
	2 inches to edge of pad on pull side at exit from gift shop stairs WF23, WF23a; 2.6%	ADAAG 404.2.4.4	Provide a minimum 5 foot level landing of no more than 2% in all directions at the door and provides a minimum 18 inches on the pull side of the door. Or provide an automatic door that complies with ADAAG 404.3.	1	KW	\$ 850.00	9/1/2017	Done
	slope at exterior at exit from gift shop stairs WF24, WF24a;	ADAAG 404.2.4.4	Provide a minimum 5 foot level landing of no more than 2% in all directions at the door. Or provide an automatic door that complies with ADAAG 404.3.	1	KW	\$ 850.00	9/1/2017	Done
	12.5 inches on pull side at exit by offices WF32, WF32a;	ADAAG 404.2.4.4	If the public is intended to go in this door, then provide a minimum 5 foot level landing of no more than 2% in all directions at the door and provides a minimum 18 inches on the pull side of the door. Or provide an automatic door that complies with ADAAG 404.3. If for employees only then change on a case-by-case basis related to an employee with a disability.	1	KW	\$ 850.00	9/1/2017	Done
		ADAAG 404.2.4	RAC: Leave as is, correction technically infeasible			See note below		



Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	steps at farmhouse porch door WF44	ADAAG 504.6	If this does not affect the historical value of the front entrance steps, then provide handrails on both sides of the stairs that are, continuous on the inside, between 34 inches to 38 inches to the top of the railing above the stair nosing, have an outside diameter of between 1 1/4 inches to 2 inches, have handrails extensions, provide clear space of 1 1/2 inches and comply with ADAAG 505.	1		\$ 3,500.00	9/1/2017	No correction needed.
CIL (Abrupt Transition)								
	drops to grass at greenhouse exit WF19 ACTS: Intended for Public?	ADAAG 403	If intended for the public to use, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inch. This may be important for emergency egress.	1		The length is not presently known to determine the actual cost.	TBD	
Hardware								
	twist lock at greenhouse exit WF20, WF20a; ACTS: Intended for Public?	ADAAG 404.2.7	If intended for the public to use, then replace door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist, such as lever hardware.	1		\$ 350.00	TBD	
no picture provided	thumb press at exit from gift shop	ADAAG 404.2.7	If intended for the public to use, then replace door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist, such as lever hardware.	1		\$ 350.00	TBD	
	4 of 6 exterior doors with closers exceed 8.5 lbf to open	IAC 400.310(j)(1)0)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	1		\$ 400.00	TBD	
Elevator								
	only sounds once for down (checklist); reopening device does not keep door open 20 seconds	ADAAG 407.3.3.3	Adjust the door opening device to ensure it stays open.	1		\$ 500.00	TBD	
		ADAAG 407.2.2.3	Provide audible sounds of once for up and two for down or a verbal announcement indicating the direction the elevator is traveling.	2		\$ 1,050.00	TBD	










Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
<b>Wagner Museum</b>								
<b>Interior Accessible Route and Doors</b>								
	garbage on push side at classroom B WF5;	ADAAG 404.2.4	Relocate the trash can to provide a clear floor space at the door. Train janitorial staff to keep trash cans out of the clear floor space as a part of your policy and procedures.	3	TP	N/A	5/1/2016	Done
	wall 9.5 inches on push side at door to stairs WF9, WF9a;	ADAAG 404.3	RAC: Leave as is, correction technically infeasible. ACTServices - If used by the public, install an automatic door opener with push button activators on each side of the door at a height no higher than 48 inches and outside the swing of the door.	2		\$ 3,500.00	TBD	
	farm display on pull side at door to stairs WF10	ADAAG 404.3	ACTServices - If used by the public, install an automatic door opener with push button activators on each side of the door at a height no higher than 48 inches and outside the swing of the door.	2		\$ 3,500.00	TBD	
	storage on pull side at milk parlor WF14; (ACTS: Intended for public?)	ADAAG 404.2.4	If intended for the public then relocate items to provide a minimum 18 inches maneuvering clearance on the pull side of the door. If an employee area then leave as is.	3		\$ 100.00	9/1/2017	No correction needed. Employee area.
	equipment on pull side at science classroom to greenhouse WF16;	ADAAG 404.2.4	Relocate the equipment to provide a minimum 18 inch maneuvering clearance on the pull side of the door.	3		\$ 100.00	TBD	
	wall on push side at men's restroom WF25;	ADAAG 404.3	ACTServices - It does not appear that a latch is provided on this door and can be left as is. If desired, install an automatic door opener with push button activators on each side of the door at a height no higher than 48 inches and outside the swing of the door.	1		\$ 3,500.00	5/1/2016	No correction needed.
	wall on push side at women's restroom WF26;	ADAAG 404.3	ACTServices - It does not appear that a latch is provided on this door and can be left as is. If desired, install an automatic door opener with push button activators on each side of the door at a height no higher than 48 inches and outside the swing of the door.	1		\$ 3,500.00	5/1/2016	No correction needed.







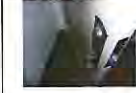

Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	equipment pull side at basement toilet WF43	ADAAG 404.2.4	Relocate the equipment to provide a minimum 18 inch maneuvering clearance on the pull side of the door.	3	TP	\$ 100.00	5/1/2016	Done
	Gap: .75 inches at milk parlor to barn WF15, WF15a	ADAAG 404.2.5	Provide a threshold at the doorway that is no more than 1/2 inches high and beveled at a 1:2 slope.	1		\$ 225.00	TBD	
	Stairs - nosings not curved or beveled at gift shop and near elevator WF146 Detectable warnings - gift shop and near elevator lack detectable warnings (checklist)	ADAAG 504.5	Provide a curved stair nosing with a leading edge no greater than 1/2 inches with a 30 degree maximum angle.	1		\$ 500.00	TBD	
Hardware								
	thumb press at door to stairs (checklist);	ADAAG 404.2.7	Replace door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist, such as lever hardware.	1		\$ 350.00	TBD	
	lacks compliant hardware on sliding door at Wagner Sweets and Treats WF12;	ADAAG 404.2.7	Provide door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist, such as lever hardware.	1		\$ 350.00	TBD	
	thumb press at gift shop to stairs WF22, WF22a;	ADAAG 404.2.7	Replace door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist, such as lever hardware.	1		\$ 350.00	TBD	
	18 of 18 interior doors with closers exceed 5 lbf to open 15 of 18 interior doors with closers close too fast	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	2		\$ 1,800.00	TBD	
	71 inches reach to first aid WF138, WF138a;	ADAAG 308	Remount the first aid kit to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. If over an object or away from the accessible route provide a reach range no higher than 44 inches AFF maximum reach range over an object 20 inches to a maximum of 25 inches deep or a side reach of 46 inches AFF maximum over an object 10 inches to a maximum of 24 inches.	2		\$ 150.00	TBD	






Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	56.5 inches reach to AED WF139, WF139a;	ADAAG 308	Remount the defibrillator to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. If over an object or away from the accessible route provide a reach range no higher than 44 inches AFF maximum reach range over an object 20 inches to a maximum of 25 inches deep or a side reach of 45 inches AFF maximum over an object 10 inches to a maximum of 24 inches.	2		\$ 150.00	TBD	
	AED protrudes 6 inches WF140, WF140a;	ADAAG 307	When remounting, relocate to a area outside of the accessible route or provide a cane detectable barrier below 27 inches and the width of the protruding object.	1		\$ 150.00		
	light fixture protrudes at 74 inches aff WF141, WF141a;	ADAAG 307	Relocate the light fixture or provide a cane detectable barrier below 27 inches and the width of the protruding object.	1		\$ 150.00		
	lacks area of refuge	IBC 1007.6	The IBC requires the Area of Refuge are to be identified with a sign, provide a minimum 30 inches by 48 inches out of the path of travel and provide a two-way means of communication with an activation button no more than 48 inches AFF.	1		\$ 3,100.00	TBD	
Public Designed Use Spaces								
	36" access aisle; reduces to 30 inches behind counter in Sweets and Treats WF78, WF78a;	ADAAG 403.5.1	If intended for public to go back here, then to the greatest extent possible provide a clear accessible route that is 36 inches wide but can narrow down to 32 inches but for no more than 24 inches. If for employees then leave as is and change as needed.	1		\$ 500.00	5/1/2016	No correction needed. No public access.
	Protrude; shelves 10 inches in Sweets and Treats WF80, WF80a	ADAAG 307	Provide a cane detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element or provide a side wall to the shelf that is cane detectable.	1		\$ 150.00	TBD	







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	reduces to 26 inches in green house WF86, WF88a	ADAAG 403.5.1	If intended for public to go back here, then to the greatest extent possible relocate tables to provide a clear accessible route that is 36 inches wide but can narrow down to 32 inches but for no more than 24 inches. If for employees then leave as is and change as needed.	1		\$ 500.00	TBD	
	Protruding Objects: display 13 inches in gift shop WF62, WF62a;	ADAAG 307	Relocate the element out of the accessible route or provide a cane detectable barrier mounted below it and no higher than 27 inches AFF for the length of the element.	1		\$ 150.00	TBD	
	hooks high in science room WF93;	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hooks, but not less than one, at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches. Consider adding additional coat hooks at the lower height.	4		\$ 200.00	TBD	
	Sinks: lacks knee clearance and pipes lack insulation at science room WF95	ADAAG 606	Provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3		\$ 3,625.00	TBD	
Restrooms								
Both:								
	signage mounted on doors WF128, WF129; ;	ADAAG 216.2 & ADAAG 703	The permanent room sign should to be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 350.00	TBD	
	centerline 19.5 inches WF131, WF131a	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet with a offset drain to provide a centerline 16 inches to 18 inches from the wall.	3		\$ 825.00	TBD	







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	grab bars 37 inches aff WF132, WF131a;	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	TBD	
	stall door does not self close and has small hardware WF133	ADAAG 604.8.1.2	Provide the hinges to allow for the stall door to be self-closing.	3		\$ 175.00	TBD	
		ADAAG 404.2.7	Replace door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist, such as lever hardware.	1		\$ 350.00	TBD	
Kitchen								
	clearance reduces to 49 inches at oven WF123, WF123a;		ACTServices - If used by the public this appears to provide enough clear floor space as stove. If also appears a table could be moved to provide more spacing.			N/A	5/1/2016	No correction needed. No public access.
	prep sink 37 inches WF124, WF124a;	ADAAG 608	If used by the public, then remount and provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3		\$ 3,625.00	5/1/2016	No correction needed. No public access.
	triple basin sink 35.5 inches WF125, WF125a;	ADAAG 608	If used by the public, then remount and provide a new sink with a minimum 27 inches knee space, a rim height no higher than 34 inches, pipe wrapping and accessible faucets.	3		\$ 3,625.00	5/1/2016	No correction needed. No public access.
	pipes lack insulation at triple basin and hand wash sink		See note above.			N/A	5/1/2016	No correction needed. No public access.
	lacks knee clearance with base cabinets at prep sink		See note above.			N/A	5/1/2016	No correction needed. No public access.
	lacks knee clearance at triple basin sink		See note above.			N/A	5/1/2016	No correction needed. No public access.







Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Audible and Visual Alarms	lacks alarms in all historic farmhouse spaces	ADAAG 215 & ADAAG 702	When an existing audible alarm is provided, provide visual alarms when upgrading, replacing or a new fire alarm system is provided. Because of its historical nature check both fire codes and local historical groups.	1			TBD	
Directional and Permanent Space Signs								
	basement restroom lacks signage WF147;	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	TBD	
	exit signs 55 inches to center WF149, WF149a;	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 175.00	TBD	
	some basement signs lack CFS WF148;	ADAAG 216.2 & ADAAG 703	Relocate items that block the signage at the basement. Make sure staff keeps these areas clear.	4	TP	\$ 50.00	5/1/2016	Done
	first floor restroom signage mounted on door WF150, WF151	ADAAG 216.2 & ADAAG 703	The permanent room sign should be mounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4		\$ 350.00	TBD	
<b>Park Site</b>								
Barn								
	Barn: not designed for wheelchair use (checklist); lacks compliant entry points (checklist);		ACTServices - Provide changes that do not diminish the historical significance of the barn. Some temporary access such as the use of Mobil-Mats or similar products are possible.					







Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	2 inches CIL WF152, WF152a;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door and a smooth transition to the door threshold.	1	KW	\$ 850.00	9/1/2017	Done
	no AR due to inaccessible surface WF152a;	ADAAG 403	If it does not affect the historical significance at this site, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Use an temporary accessible surface such as Mobi-Mats as needed.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	1 inches CIL at lower entry WF153, WF153a;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door and a smooth transition to the door threshold.	1	KW	\$ 850.00	9/1/2017	Done
	1.5 inches CIL at exterior WF154, WF154a;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door and a smooth transition to the door threshold.	1	KW	\$ 850.00	9/1/2017	Done
	10.4% slope at exterior WF155, WF155a	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	Cold Storage; not designed for wheelchair use, no AR, lacks compliant entry points WF156, WF157, WF158	ADAAG 403	If it does not affect the historical significance at this site, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Use an temporary accessible surface such as Mobi-Mats as needed.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	Shed (pump house); not designed for wheelchair use, no AR, lacks compliant entry points (checklist); 74 inches entry WF159, WF159a; 12.5% slope WF160, WF160a; CIL at entry WF161	ADAAG 403	If it does not affect the historical significance at this site, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Use an temporary accessible surface such as Mobi-Mats as needed.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	




Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	Outhouse (tour): not designed for wheelchair use, no AR WF162, WF163	ADAAG 403	If it does not affect the historical significance at this site, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Use an temporary accessible surface such as Mobi-Mats as needed.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
Pig Barn								
	Pig Barn: not designed for wheelchair use, no ARE	ADAAG 403	If it does not affect the historical significance at this site, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Use an temporary accessible surface such as Mobi-Mats as needed.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	17.2% running slope to pigs WF164, WF164a;	ADAAG 403	If it does not affect the historical significance at this site, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Use an temporary accessible surface such as Mobi-Mats as needed.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	adjacent route too narrow WF165	ADAAG 403.5.1	Provide a clear accessible route that is 36 inches wide but can narrow down to 32 inches but for no more than 24 inches.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	





Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Chicken Coop								
	Chicken Coop: not designed for wheelchair use, no AR, lacks compliant entry points (checklist);	ADAAG 403	If it does not affect the historical significance at this site, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Use an temporary accessible surface such as Mobi-Mats as needed.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	CIL at entry WF167;	ADAAG 404.2.4.4	Provide a minimum 5 foot (60 inches) level landing of no more than 2% in all directions at the door. Provide a smooth transition to the door threshold.	1	KW	\$ 850.00	9/1/2017	Done
	only 44.5 inches wide WF168, WF168a	ADAAG 403.5.1	ACTServices - This appears to provide an accessible width for a person using a wheelchair to go through. We would recommend leaving as is.	1		NA	5/1/2016	No correction needed.
	Garden: not designed for wheelchair use, no AR WF169	ADAAG 403	If it does not affect the historical significance at this site, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Use an temporary accessible surface such as Mobi-Mats as needed.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	Horse Pen: not designed for wheelchair use, no AR, lacks compliant entry points (checklist)	ADAAG 403	If it does not affect the historical significance at this site, then provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Option: Use an temporary accessible surface such as Mobi-Mats as needed.	1		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	Picnic Tables (10): none accessible design, all in grass WF170, WF170a	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables (\$750/each) and locate them on an accessible surface (\$900).	2		\$ 3,300.00	TBD	









Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
<b>Historic Farmhouse</b>								
Interior accessible Route and Doors								
	Interior: Historic House historic house inaccessible with non-compliant stairs to second floor WF142, WF143, WF144, WF145;		RAC: Leave as is historic.					
	Maneuvering Clearance: hallstand on pull side at front door WF46a;	ADAAG 404.2.4	If possible move hallstand to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Keep the door propped open for people to use easily.	3		\$ 50.00	5/1/2016	No correction needed. Adjust area as needed.
	chair pull side at parlor WF50;	ADAAG 404.2.4	If possible move chair to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Keep the door propped open for people to use easily.	3		\$ 50.00	5/1/2016	No correction needed. Adjust area as needed.
	storage on interior at bedroom closet WF52;	ADAAG 404.2.4	If possible move storage to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Keep the door propped open for people to use easily.	3		\$ 50.00	5/1/2016	No correction needed. Adjust area as needed.
	stove and table pull side at kitchen WF54;	ADAAG 404.2.4	If possible move stove and table to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Keep the door propped open for people to use easily.	3		\$ 50.00	5/1/2016	No correction needed. Adjust area as needed.
	counter on pull side at pantry WF56;	ADAAG 404.2.4	If possible move counter to provide a minimum 18 inches maneuvering clearance on the pull side of the door. Option: Keep the door propped open for people to use easily.	3		\$ 50.00	5/1/2016	No correction needed. Adjust area as needed.
	toilet and sink pull side at bathroom WF58;		ACTServices - These appear to be permanent features. We do not believe is feasible to change without diminishing the historical features.			NA	5/1/2016	No correction needed.
	table and radiator push side at bathroom WF59a		ACTServices - These appear to be permanent features. We do not believe is feasible to change without diminishing the historical features.			NA	5/1/2016	No correction needed.
	Door width: front door 31.25 inches WF46, WF46a;	ADAAG 404.2.3	Replace the present hinges with swing clear hinges.	2		\$ 1,475.00	TBD	






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	bedroom 27.5 inches WF51, WF51a;	ADAAG 404.2.3	Replace the present hinges with swing clear hinges.	2		\$ 1,475.00	TBD	
	bedroom closet 21.5 inches WF53, WF53a;		ACTServices - This door does not require passage since it is a closet and not a pass through space.			NA	5/1/2016	No correction needed.
	kitchen 29.5 inches WF55, WF55a;	ADAAG 404.2.3	Replace the present hinges with swing clear hinges.	2		\$ 1,475.00	TBD	
	pantry 24 inches WF57, WF57a;	ADAAG 404.2.3	Replace the present hinges with swing clear hinges.	2		\$ 1,475.00	TBD	
	bathroom 23.5 inches WF59, WF59a	ADAAG 404.2.3	Replace the present hinges with swing clear hinges.	2		\$ 1,475.00	TBD	
	Change in level: 1.75 inches at front door WF47, WF47a	ADAAG 404.2.5	ACTServices - consider providing a short rubber ramp/threshold that would help prevent tripping at this area.	1		\$ 250.00	TBD	
	Threshold: non-compliant threshold at front door WF48	ADAAG 404.2.5	ACTServices - consider providing a short rubber ramp/threshold that would help prevent tripping at this area.	1		\$ 250.00	TBD	
	Hardware: knob at front door WF49, parlor, bedroom, bedroom closet, kitchen, pantry, bathroom		ACTServices - This appears to be historical features we would recommend to leave as is.			NA	5/1/2016	No correction needed.
Public Designed Use Spaces								
	reduces to 24 inches around table in kitchen WF115, WF115a;	ADAAG 403	ACTServices - When needed have staff move the table to provide the 36 inch accessible route.			NA	5/1/2016	No correction needed. Adjust area as needed.








Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	reduces to 28 inches around table in dining WF116, WF116a	ADAAG 403	ACTServices - When needed have staff move the table to provide the 36 inch accessible route.			NA	5/1/2016	No correction needed. Adjust area as needed.
	90" overhead 74 inches to light in parlor WF121, WF121a		ACTServices - This would be recommended to leave as is. If possible place an appropriate table for the era under this fixture.			NA	5/1/2016	No correction needed.
	60" turning space; lacks in kitchen (checklist); lacks in pantry WF117; lacks in bedroom		ACTServices - Move items as needed for a guest. This will likely not be fully accessible but provide options as needed.			NA	5/1/2016	No correction needed. Adjust area as needed.
	Protruding Objects: phone 12 inches in dining room WF118, WF118a		ACTServices - If along an accessible route and an issue then place an item from the era such as a chair to act as a cane detectable barrier.			NA	5/1/2016	No correction needed. Adjust area as needed.
	Reach Range: 57 inches to light pull in bedroom WF119, WF119a; 64.5 inches to light in parlor WF122, WF121a		ACTServices - This is a historical feature that would be recommend to leave as is.			NA	5/1/2016	No correction needed.
	Sinks; lacks knee clearance and pipes lack insulation in kitchen WF120		ACTServices - This is a historical feature that would be recommend to leave as is.			NA	5/1/2016	No correction needed.
Restrooms								
	1.6 inaccessible restroom only 50 inches wide by 60 inches deep WF134		ACTServices - If used by the public, try to the greatest extent possible to comply with ADAAG 604.			\$ 1,000.00	TBD	
	no signage provided at historic farmhouse; additional signage information in museum section		ACTServices - No sure what they are looking for here. Signage provided for museum purposed are not covered under the ADA except to be on an accessible route.			NA	5/1/2016	No correction needed.










Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Parking								
	3.8% slope WF1, WF1a;	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1	KW	\$1,000.00	9/1/2017	Done
	5.1% slope WF2, WF2a;	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1	KW	\$1,000.00	9/1/2017	Done
	sign 32.25' aff WF5, WF5a;	IAC 400.310(c)(7) & ADAAG 502.6	Provide a sign with the International Symbol of Accessibility and a fine sign of a between \$250 and \$350 depending on local codes. Mount the sign at the head of the parking space at 60 inches minimum from the ground to the bottom of the sign and located no further than 5 feet in front and center of the parking space.	1	KT	\$1,000.00	9/1/2017	Done
	sign 34.25' aff WF6, WF6a;	IAC 400.310(c)(7) & ADAAG 502.6	Provide a sign with the International Symbol of Accessibility and a fine sign of a between \$250 and \$350 depending on local codes. Mount the sign at the head of the parking space at 60 inches minimum from the ground to the bottom of the sign and located no further than 5 feet in front and center of the parking space.	1	KT	\$1,000.00	9/1/2017	Done
	sign 130.5' from front of stall WF3;		See note above.		KT	See note above.	9/1/2017	Done
	sign 132.5' from front of stall WF4;		See note above.		KT	See note above.	9/1/2017	Done
Exterior Accessible Route								
	3% curb ramp cross slope WF7, WF7a;	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter. Provide truncated domes the width of the sidewalk and 24 inches deep where it meets the street. Provide a color that contrasts with the walkway surface.	1	KW	\$1,575.00	9/1/2017	Done












Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	3.5% curb ramp cross slope WF8, WF8a;	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter. Provide truncated domes the width of the sidewalk and 24 inches deep where it meets the street. Provide a color that contrasts with the walkway surface.	1	KW	\$1,575.00	9/1/2017	Done
	1" CIL at walkways WF9, WF9a;	ADAAG 406.2	Grind down or remove and replace the gutter adjoining the curb ramp to have a slope no steeper than 5% on the street side and 8.3% or less on the ramp side and a smooth transition to the curb ramp.	1	KW	\$ 300.00	9/1/2017	Done
	1" gap at bike rack WF10, WF10a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	9/1/2017	Done
	4" gap WF11, WF11a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	9/1/2017	Done
	1.75" gap WF12, WF12a;	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1	KT	\$ 475.00	9/1/2017	Done
	6.4% running slope to shelter WF13, WF13a;	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1	KW	The length is not presently known to determine the actual cost. Additional research would be required.	9/1/2017	Done
	5.6% running slope to ramp WF14, WF14a	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1	KW	The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
Playground								
	18.5% running slope at swing WF16, WF16a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	6/1/2016	Done
	4.7% running slope at tunnel slide WF20, WF20a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	6/1/2016	Done








Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	1.11 4.7% cross slope at monkey bar WF19;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	6/1/2016	Done
	6.2% cross slope at cargo climber WF21;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	6/1/2016	Done
	1.25" CIL at ramp entrance WF22;	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	1	JCC	\$ 475.00	6/1/2016	Done
	75" CIL where cement meets PIP WF23;	ADAAG 303	Replace section of sidewalk to provide a smooth transition.	1		\$ 475.00	TBD	
	2.75" CIL at border WF24;	ADAAG 1008.2	Extend or provide a new curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and a cross slope no steeper than 2%. Option: Provide some additional playground surface material that eliminates the abrupt transition.	2		\$1,575.00	TBD	
	crawl panel lacks 80" vertical clearance WF25;		ACTServices - The crawl panel does not appear to be on an accessible route and could remain as is. Consider at some point moving this one or provide a second panel on an accessible route.			NA	6/1/2016	No correction needed.
	5" CIL on ramps WF26, WF26a, WF27, WF27a;	ADAAG 240.2.1.2 & ADAAG 1008.2.5	Adjust this ramp or provide a new ramp with a running slope no steeper than 8.3%, a cross slope no steeper than 2% and handrails on both sides mounted at 20 inches minimum to 28 inches maximum to the top of the rail.	2		#####	TBD	





Photo	Barrier	ADAAG/IC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	1.25" gap WF28, WF22a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00	TBD	
EPC 2-5	7 of 7 EPCs compliant		ACTServices - This appears to be compliant.			NA	6/1/2016	No correction needed.
EPC 5 -12	7 of 10 EPCs compliant (checklist); apply incentive scoping due to ramp connecting less than 50% of EPCs		ACTServices - This appears to be compliant.			NA	6/1/2016	No correction needed.
GLP	will meet incentive scoping with corrections; play counter lacks 80" vertical clearance (checklist);		ACTServices - This appears to be compliant.			NA	6/1/2016	No correction needed.
	crawl panel 7.5" entry WF32;		ACTServices - if a child is crawling on the ground they should be able to use this panel. In the future consider adding a raised panel that a child can transfer to from their wheelchair.			NA		
	belt swing 1 entry 26" aff WF33, WF33a; belt swing 2 entry 25.5" aff WF34; belt swing 3 entry 25" aff WF35; belt swing 4 entry 25" aff WF36;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	(see above)	6/1/2016	Done
	crawl tunnel 4" entry WF37, WF37a;		ACTServices - if a child is crawling on the ground they should be able to use this panel. In the future consider adding a raised panel that a child can transfer to from their wheelchair.			NA	6/1/2016	No correction needed.
	bucket swing 1 entry 41" aff WF38, WF38a; bucket swing 2 entry 40.5" aff WF39; bucket swing 3 entry 39" aff WF40; bucket swing 4 entry 38.75" aff WF41		ACTServices - We believe that the bucket swings will always require assistance to get into. As long as they are within the 48 inch reach range we believe they can be left as is.			NA	6/1/2016	No correction needed.







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Park Site								
	Sand volleyball ball: lacks AR WF16	ADAAG 403	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. This would just go to the middle edge of the sand volleyball area.	2		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	Ball field (2): 0 of 2 compliant; no AR to player areas WF17, WF17a, WF17b	ADAAG 221.2.1, 4 & 802.1	Provide an accessible route up to the area of sports activity entrance that is a minimum 36 inches wide with running slopes no steeper than 5% and cross slopes no steeper than 2%.	2		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	0 of 2 picnic tables accessible WF42; (ACTS: It appears the picnic table pictured is of an accessible design)	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables (\$750/each) and locate them on an accessible surface (\$1,000).	2		\$3,500.00	TBD	
	drinking fountain not hi-low design WF43	ADAAG 211 & ADAAG 602	Provide two individual drinking fountain or a single Hi-Lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36 inches maximum and a standing drinking fountain with a height between 38 inches minimum and 43 inches maximum. The toe clearance should be a minimum of 9 inches. The water flow should be at least 4 inches high and located within 5 inches from the front of the drinking fountain. UD - Provide a triple bowl system that has a drinking fountain spout at a child's height of approximately 29 inches.	4		\$4,575.00	TBD	








Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Parking								
	field house spot lacks access aisle and striping WP4;	IAC 400.310(c)	Restripe the accessible parking space's access aisle to provide an access aisle that is a minimum of 96 inches.	1	KW	\$ 100.00	9/1/2017	Done
	2.4% slope in tennis stall 1 WP1, WP1a;	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1	KW	\$1,000.00	9/1/2017	Done
	50" to bottom of field house sign WP2, WP2a;	ADAAG 502.6	Remount the existing accessible parking sign so it is a minimum of 60 inches from the finish grade to the bottom of the sign.		KT	\$ 225.00	9/1/2017	Done
	tennis stalls lack signs WP3;	IAC 400.310(c)(7) & ADAAG 502.6	Provide a sign with the International Symbol of Accessibility and a fine sign of a between \$250 and \$350 depending on local codes. Mount the sign at the head of the parking space at 60 inches minimum from the ground to the bottom of the sign and located no further than 5 feet in front and center of the parking space. .	1	KT	\$ 325.00	9/1/2017	Done
	AR to tennis through parking/vehicular way WP7a		RAC: 1.1.5 As a smart practice, reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk		KW		9/1/2017	Done
Exterior Accessible Route								
	8.7% cross slope at tennis curb ramp WP6, WP6a;	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter. Provide truncated domes the width of the sidewalk and 24 inches deep where it meets the street. Provide a color that contrasts with the walkway surface.	1	KW	\$1,575.00	9/1/2017	Done






Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	tennis curb ramp has cross hatch detectable warnings WP7, WP7a;		See note above.		KW	See note above.	9/1/2017	Done
	cross slopes: 2.9% near tennis WP8, WP8a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	3% to field house WP9, WP9a;	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	running slopes: 6.2% near tennis WP10, WP10a;	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	6.2% to 2-5 ramp WP11, WP11a;	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.	1		The length is not presently not known to determine the actual cost. Additional research would be required.	TBD	
	passenger loading zone access aisle not marked (checklist)	ADAAG 503	The passenger loading zone should provide a access aisle at least 60 inches, marked to discourage parking in them and provide a slope no steeper than 2% in all directions.	1		\$1,000.00	TBD	

Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
Playground								
	slopes: 9.9% running at belt swing WP42, WP42a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	6/1/2016	Done
	3.4% cross at monkey bars WP43, WP43a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	6/1/2016	Done
	CIL from PIP to wood surface (checklist);	ADAAG 1008.2	Extend or provide a new curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%. Option: Provide some additional playground surface material that eliminates the abrupt transition.	2	KT	\$1,575.00	6/1/2016	Done
	ground level play components under structure lack 80" clearance (checklist)		ACTServices - We believe the ground level play components are not on an accessible route and can be left as is. Consider relocating or providing other ground level play components on an accessible route.			NA	6/1/2016	No correction needed.
5 to 12	19 of 23 5 to 12 components compliant (checklist);		ACTServices - This is compliant so leave as is.			NA	6/1/2016	No correction needed.
	6.5% cross slope WP44, WP44a;	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	2	KT	\$ 200.00	6/1/2016	Done
	reduces at transfer landing rails WP45, WP45a	ADAAG 1004.4.1, ADAAG 304 & ADAAG 405.7	Provide a landing that is a minimum of 60 inches diameter when changing directions. If this is not possible with the age of the equipment, consideration should be made to replace this playground.	2		\$1,000.00	TBD	







Photo	Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	ramp running slope: 9.1% at first run WP46, WP46a; 8.9% second run WP47, WP47a; 8.8% third run WP48, WP48a; 8.5% fourth run WP49, WP49a	ADAAG 240.2.1.2 & ADAAG 1008.2.5	Reset this ramp or provide a new ramp with a running slope no steeper than 8.3%, a cross slope no steeper than 2% and handrails on both sides mounted at 20 inches minimum to 28 inches maximum to the top of the rail.	2		#####	TBD	
	2 to 5 exceeds incentive scoping							
	9 of 10 2 to 5 components compliant (checklist); incentive scoping applied for 2 to 5 structure because ramp does not reach 3 types of components		ACTServices - This is compliant so leave as is.			NA	6/1/2016	No correction needed.
	Grill: AR does not extend to grill WP74	<u>Proposed</u> ADAAG 403 and ADAAG 1011.1	Grill Clear Floor Space Recommendation: Provide an accessible route with a cross slope no steeper than 2%, running slope no steeper than 5% and a surface that is firm and stable. Connect this route to the clear floors space of the grill.	2		The length is not presently known to determine the actual cost. Additional research would be required.	TBD	
	Outdoor Restrooms: door locked, unable to audit WP75					NA		
	Gap .75" opening at back exit WP13, WP13a	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2 inch.	1		\$ 475.00	TBD	
	ext. entry auto hardware missing (Automatic door not working, lacks exterior auto control)	ADAAG 404.3	If needed, install an automatic door opener with push button activators on each side of the door at a height no higher than 48 inches and outside the swing of the door.	1		\$3,500.00	TBD	
	5 of 5 doors with closers exceed pull force	IAC 400.310(j)(1)0)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at	1		\$ 500.00	TBD	














Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	front entry doors lack series of door clearance		RAC: 1.12.6 Install a power door opener that opens both sets of front doors simultaneously, keeping them open for an adequate amount of time to allow patrons entry	1		\$3,500.00	TBD	
Kitchen								
	sink lacks knee clearance WP30	ANSI 1002.12 & ANSI 804.4	If the sink is the correct height, adjust the protective panel or provide new protective pipe wrapping to provide the proper knee clearances.	2		\$ 250.00	TBD	
	oven does not have front controls WP31	ADAAG 804.6.5.3	Provide oven controls that are located in the front of the oven and no higher than 48 inches.	2		\$ 500.00	TBD	
	fire extinguisher protrudes 7" WP32, WP32a;	ADAAG 307	Lower the fire extinguisher so the base is below 27 inches, provide a cane detectable barrier below 27 inches and the width of the fire extinguisher or recess into the wall.	1		\$ 600.00	TBD	
Restrooms								
	women's toilet centerline 18.5" WP33, WP33a;		RAC: 1.11.1 leave as is; citing construction tolerance (WP33, WP33a)			NA	6/1/2016	No correction needed.
	women's grab bars 36.75" aff WP35, WP33a;	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	TBD	
	women's toilet paper dispenser too close WP36;	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15 inches, no higher than 48 inches AFF and a centerline of the dispenser that is a minimum of 7 inches to a maximum of 9 inches in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	3		\$ 250.00	TBD	

Photo	Barrier	ADAAG/AC	Solution	Priority	By Whom	Projected Cost	Completed or Projected Date	Action Taken
	both mirrors 40.5" aff WP37, WP37a, WP38, WP38a;	ADAAG 603.3	ACTServices - We believe the mirror is within construction tolerances as noted in ADAAG 104.1.1. If the desire is to lower the mirror then lower the mirror above the sink or countertop to be no higher than 40 inches to the reflective surface. Mirrors not mounted above the sink or a counter top should be mounted no higher than 35 inches to the reflective surface. UD - A full-length mirror would be a recommended option.	4		\$ 500.00	6/1/2016	No correction needed.
	women's sink 34.25" aff WP39, WP38a;	ADAAG 606	ACTServices - We believe the mirror is within construction tolerances as noted in ADAAG 104.1.1. If the desire is to lower the sink then remount the sink to provide a minimum 27 inches knee clearance and a rim height of no higher than 34 inches AFF.	3		\$1,950.00	6/1/2016	No correction needed.
	both alarms visual only (checklist);	ANSI 702	Provide alarms that comply with National Fire Alarm Code 72. (\$475.00 per alarm).	1		\$ 475.00	TBD	
	women's table protrudes 8.75" WP41, WP41a	ADAAG 307	Provide a cane detectable barrier below 27 inches and the width of the protruding object. Option: Provide a side wall next to the table that is cane detectable.	1		\$ 600.00	TBD	
	men's grab bars 37" aff WP34, WP34a;	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3		\$ 150.00	TBD	
	both alarms visual only (checklist);	ANSI 702	Provide alarms that comply with National Fire Alarm Code 72. (\$475.00 per alarm).	1		\$ 475.00	TBD	
	men's changing table protrudes 8.25" WP40, WP40a;	ADAAG 307	Provide a cane detectable barrier below 27 inches and the width of the protruding object. Option: Provide a side wall next to the table that is cane detectable.	1		\$ 600.00	TBD	

# Inclusivity Assessment Tool

The purpose of the *Inclusivity Assessment Tool* is to provide descriptive and detailed information to potential users of recreation programs, areas and facilities so that they may make better plans for enjoyable inclusive recreation.

The *Inclusivity Assessment Tool* is comprised of five sections:

Section A: Agency Information

Section B: Social Inclusion: Administrative Practices

Section C: Social Inclusion: Adaptive Equipment

Section D: Social Inclusion: Program Practices

Section E: Addition Information & Summary

Section F: Assessment Information

As you complete the assessment, please use the accompanying *Inclusivity Assessment Tool Guide* for specific definitions and instructions. Also, please work closely with agency personnel to gather the needed information. Some of the items can only be completed by talking with staff members who know the agency/facility well, or by looking at agency written materials.

## Section A: Agency Information

Complete Section A only once, even though you may do several different programs or facilities for this agency.

A1	Name of facility or agency	Glenview Park District
A2	Street address	1930 Prairie St
A3	City	Glenview
A4	State and Zip	IL 60025
A5	County	Cook
A6	Mailing address (if different from street address)	
A7	Telephone number	(847) 657-3215
A8	Agency e-mail address	info@glenviewparks.org
A9	Web site address	www.glenviewparks.org
A10	Type of agency or facility	Park District
A11	Activities offered	General Recreation, Cultural Arts, Athletics, Early Childhood, Senior Programs, Camps, Aquatics, Racquet Sports, Skating, Golf, Special Events



## Section B: Social Inclusion

Social Inclusion is comprised of three sections: administrative practices, adaptive equipment, and programming practices. For these three sections, you will need to interview managers and staff, observe programs or services, and review written materials. You will likely need to do Section B: Administrative Practices and Section C: Adaptive Equipment only once for an agency, but may need to do Section D: Program Practices for each unique grouping of programs or services the agency provides. See the accompanying *Guide* for more specific information and definitions.

### ADMINISTRATIVE PRACTICES

#### B1. Agency mission and values

		Yes	No	n/a
B1a	Does the agency mission clearly reflect a belief about inclusion of people with disabilities and other differences?	X		
B1b	Do agency vision and values articulate support for inclusion of people with disabilities and other differences?	X		
B1c	Comments/additional information about agency mission:			

#### B2. Staff

		Yes	No	n/a
B2a	Does upper administration (e.g., board of directors, administrators, managers) show support for inclusion?	X		
B2b	When asked, do staff members state that serving people with disabilities is important?	X		
B2c	Is a point of contact designated to coordinate inclusion at the agency? (preferably a certified therapeutic recreation specialist)	X		
B2d	If yes, list point of contact's name, job title, and email address: <b>Northern Suburban Special Recreation Association</b> 3105 MacArthur Blvd, Northbrook, IL 60062 Meggan Davies < Recreation Manager (847) 509-9400 x6828 <a href="mailto:mdavies@nssra.org">mdavies@nssra.org</a>			
B2e	Are managers and front line staff trained in disability awareness and inclusion as a routine part of staff orientation?	X		
B2f	If yes, list main topics covered in training: <b>Inclusion procedures, ADA, NSSRA are covered in training along with program registration procedures for those requesting special accommodations or one-on-one assistance.</b>			
B2g	When observed, or when asked in an interview, do staff members interact with people with disabilities in a helpful and respectful manner?	X		
B2h	Comments/additional information about agency staff: NSSRA staff is used to provide inclusion companions, consultations and observations as needed.			



<b>B3. Agency planning</b>		<b>Yes</b>	<b>No</b>	<b>n/a</b>
B3a	Are people with disabilities and/or their families involved in agency planning efforts (e.g., board of directors, advisory board)?	<b>X</b>		
B3b	List types of involvement: Requests for inclusion assistance, requests through NSSRA			
B3c	Is the agency involved in ongoing plans for inclusion and accessibility?	<b>X</b>		
B3d	If yes, has the agency made progress on identified areas in plan?	<b>X</b>		
B3e	Comments/additional information about agency planning: Executive Director serves on the Board of NSSRA. When all planning takes place, ADA and inclusion are taken into consideration as part of the thought process. The District works one-on-one with families to understand needs and available options to allow individuals to participate in programs or activities if requested.			

<b>B4. Agency communication and marketing</b>		<b>Yes</b>	<b>No</b>	<b>n/a</b>
B4a	Is person first language used in written materials?	<b>X</b>		
B4b	Is person first language used in oral communication?	<b>X</b>		
B4c	Are alternative forms of communication available?	<b>X</b>		
B4d	List alternative forms of communication: ___ large print ___ computer screen with reader ___ Braille _X_ pictorial ___ oral communication also provided in print ___ assisted listening devices _X_ TDD/sign language ___ close-captioned video _X_ language other than English: _X_ other: Website has translation capabilities, interpreters as needed upon advance notification			
B4e	Do marketing and other printed materials reflect inclusion of people with disabilities (e.g., access information provided, people with disabilities pictured in publications or on web site)?	<b>X</b>		
B4f	Is the agency web site accessible (e.g., simple design, consistent navigation, all text for graphics, high contrast, no flashing/blinking features)?	<b>X</b>		
B4g	Comments/additional information about communication and marketing: NSSRA Program brochures are also available			

<b>B5. Agency policies and procedures</b>		<b>Yes</b>	<b>No</b>	<b>n/a</b>
B5a	Are emergency warning and evacuation procedures in place for safe exit of people with disabilities? (e.g., auditory and visual alarm systems, areas of rescue assistance identified)	<b>X</b>		
B5b	Are service dogs/animals allowed?	<b>X</b>		

B5c	Do personal care attendants attend free when accompanying a person with a disability?	X		
B5d	Do prices for services accommodate people with financial need?	X		
B5e	If applicable, are special dietary needs met?	X		
B5f	List other policies and procedures that are helpful to people with disabilities and their families: Ability to use the services provided by NSSRA including but not limited to program offerings, program companions, consultations and observations			
B5g	Comments/additional information about agency policies and procedures: Have documented policies on inclusion, use of personal mobility devices, service animals			

#### B6. Evaluation

		Yes	No	n/a
B6a	Does the agency conduct evaluation on an ongoing basis and at the end of programs or services?	X		
B6b	If yes, are evaluation results used to improve programs and services?	X		
B6c	Does evaluation include feedback on inclusion, accessibility or use of supports and accommodations?		X	
B6d	Comments/additional information about agency evaluation of inclusion: While program evaluations do not specifically ask for feedback on inclusion, accessibility and use of supports, there is a question related to the program space and a space for additional comments that can be used to provide feedback on any ADA issues.			

#### B7. Partnerships and collaboration

		Yes	No	n/a
B7a	Does the agency have partnerships with disability organizations?	X		
B7b	List partnerships and purpose of partnerships: Northern Suburban Special Recreation Association (NSSRA) – to provide programming, guidance and inclusion services;  There is a parent group owners of Perk Center providing work experience opportunities for individuals with disabilities			
B7c	Does the agency have partnerships with other community or area organizations?	X		
B7d	List partnerships and purpose of partnerships: School District 34, 225, 30, 31, 63, 37 – facility use sharing, general recreation programming.			
B7e	Does the agency reach out to create new partnerships?	X		
B7f	Comments/additional information about agency partnerships and collaboration:  The District works with Glenview Youth Services to provide financial assistance for youth recreation programs to those with limited resources.			

**B8. Notes about administrative practices**

The District's camps and preschool are nut safe and offer allergy free and/or gluten free meal options for specific camps.

**Section C: Adaptive Equipment**

Yes No n/a

C1	Is adaptive equipment available to allow fuller participation?			X		
C2	List adaptive equipment available:					
	Equipment:	Limitations with equipment (weight, size, etc.)	How to access equipment			
	a. Lifts for access to pools		Make request to on-site pool staff			
	b. Single rider golf carts		Make request to on-site staff			
	c. Wheelchair lifts on camp field trip buses		Advance notice to ADA Coordinator required			
	d. Wheelchair lift on senior center bus		Notify bus driver			
	e. Lift for Lakeview Room					
	f.					
	g.					
	h.					
	i.					
	j.					
	k.					
	l.					
	m.					
	n.					
	o.					
	p.					
	q.					
	r.					
	s.					
	(add additional sheets if needed)					

C3	<p>Comments/additional information about adaptive equipment:</p> <p>Willow Park Fieldhouse and playground were specifically designed, with input from NSSRA, for use by individuals with disabilities and allow wheelchair accessibility on playground equipment and special swings for individuals with disabilities.</p>
----	--

Complete the Program Practices Section once for each **uniquely** different type of program at the agency. See the accompanying *Guide* for more specific information and definitions.

**Agency:**

☒ **Offers programs** (Complete Section D)

☐ **Does not offer programs** (skip to Section E)

## Section D: Program Practices

**D1. Name of Program(s):** Athletics

### D2. Registration

		Yes	No	n/a
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	<b>X</b>		
D2b	Is individualized assessment of needs for participation completed, if needed?	<b>X</b>		
D2c	<p>Comments/additional information about registration/needs assessment:</p> <p>If the registration form indicates accommodation is necessary, family is contacted for detailed information on type of accommodation needed. Staff will work with the ADA Coordinator, family and NSSRA to determine appropriate action.</p> <p>NSSRA will conduct observations and needs assessment, as requested</p>			



D3. Program staffing		Yes	No	n/a
D3a	If needed, does staff conduct pre-program meetings or orientations with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?	X		
D3d	Comments/additional information about program staff: Program staff relies on the expertise of the ADA coordinator, NSSRA and family to determine appropriate methods to modify programs.			

D4. Supports available		Yes	No	n/a
D4a	Are additional staff or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?	X		
D4c	Do peers help provide assistance with inclusion?	X		
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs: Briefly describe: <b>Depends upon facility</b>	X		
D4f	Comments/additional information about supports:			

D5. Activity accommodations		Yes	No	n/a
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: <u>  X  </u> length of activity <u>  X  </u> skill level <u>  X  </u> rules of activity   ____ activity space ____ can be cooperative or competitive   ____ other: _____			
D5c	Do activities allow structured time for socialization between participants?	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations:			

D6. Specialized programs or services		Yes	No	n/a
D6a	Are specialized/segregated programs for people with disabilities provided?	X		
D6b	List and describe specialized programs:			

	<b>Program:</b>	<b>Brief description:</b>
	i. NSSRA	Varies
	ii.	
	iii.	
	iv.	
	v.	
(add additional sheets if needed)		
D6c	Comments/additional information about specialized programs: <b>Provided by NSSRA-</b> See NSSRA program brochures for programs offered and schedule	

#### D7. Notes about program practices

(Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families)

#### E1. Summary

Please provide a brief description of the agency:

**E2. Additional Information**

Please provide any additional information important to understanding inclusion at this agency

**Section F: Assessment Information**

F1. Date of assessment	July 11,2018
F2. Name of assessor	Barb Cremin
F3. Email of assessor	BCremin@GlenviewParks.org
F4. Name of staff person interviewed for assessment	Joe Pollina
F5. Email of staff person interviewed	Joe.Pollina@glenviewparks.org
F6. Job title of person interviewed	Assistant Director of Recreation and ADA Liaison
F7. Describe any information about inclusivity you provided to the agency during this assessment	

F9. Additional areas or facilities to assess at this agency that you did not do on this visit:	
F10. Comments about Inclusivity assessment process:	

Barbara Cremin  
Signature of assessor

7/23/18  
Date

[Signature]  
Signature of person interviewed

7/23/18  
Date

Complete the Program Practices Section once for each **uniquely** different type of program at the agency. See the accompanying *Guide* for more specific information and definitions.

Agency:

- ☒ Offers programs (Complete Section D)  
☐ Does not offer programs (skip to Section E)

## Section D: Program Practices

D1. Name of Program(s): <u>Special Events</u>
---

D2. Registration		Yes	No	n/a
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individualized assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment:  Most special events are drop in events with no registration. If registrations are required, then the form asks if any assistance or accommodation is needed. If the event does not			



	Most special events are drop in events with no registration. If registrations are required, then the form asks if any assistance or accommodation is needed. If the event does not require a registration and an individual would need accommodation to attend, the ADA coordinator would need to be contacted at least 72 hours in advance with information regarding the type of accommodation needed and the desired time for attending the event
--	--

<b>D3. Program staffing</b>		<b>Yes</b>	<b>No</b>	<b>n/a</b>
D3a	If needed, does staff conduct pre-program meetings or orientations with participants with disabilities, prior to starting a program or activity?		<b>X</b>	
D3b	Does program staff model accepting and inclusive behavior?	<b>X</b>		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?	<b>X</b>		
D3d	Comments/additional information about program staff: Modifications depend on the type of event and the needs of the participant. Program staff relies on the expertise of the ADA coordinator, NSSRA and family to determine appropriate methods to modify programs			

<b>D4. Supports available</b>		<b>Yes</b>	<b>No</b>	<b>n/a</b>
D4a	Are additional staff or volunteers available to assist in inclusion, if needed?	<b>X</b>		
D4b	Are peer orientations about disability and inclusion available, if needed?	<b>X</b>		
D4c	Do peers help provide assistance with inclusion?		<b>X</b>	
D4d	Are positive behavioral supports used in the program or activity, if needed?	<b>X</b>		
D4e	Is a quiet area available for calming or relaxation needs: Briefly describe: Staff will assess event space prior to the start of a program to determine the best space to use given the participants specific situation.			
D3f	Comments/additional information about supports: Depending on schedule and availability of staff, NSSRA may provide companion to allow participation in an event. Because events are generally unstructured, peer assistance may or may not be available.			

<b>D5. Activity accommodations</b>		<b>Yes</b>	<b>No</b>	<b>n/a</b>
D5a	Are activities modified to individual needs if needed? Depends on type of special event activities.	<b>X</b>		
D5b	Typical modifications provided: ___ length of activity ___ skill level ___ rules of activity ___ activity space ___ can be cooperative or competitive ___ other: _____			
D5c	Do activities allow structured time for socialization between participants?			<b>X</b>
D5d	Are alternative forms of communication used during activities if needed?	<b>X</b>		

D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	<p>Comments/additional information about activity accommodations: <b>NSSRA will assist if needed.</b> Program staff relies on the expertise of the ADA coordinator, NSSRA and family to determine appropriate methods to modify special event activities, if feasible.</p> <p>Because most special events are drop in activities, individuals with disabilities who plan to attend and need accommodation must contact the ADA coordinator at least 72 hours in advance to provide time to assess options. Due to the nature of drop in events, there is generally not a structured time for socialization although informal socialization opportunities may be available.</p> <p>Alternate forms of communication may be available with advance notification</p>			

#### D6. Specialized programs or services

Yes No n/a

D6a	Are specialized/segregated programs for people with disabilities provided?	X														
D6b	<p>List and describe specialized programs:</p> <table border="1"> <thead> <tr> <th>Program:</th> <th>Brief description:</th> </tr> </thead> <tbody> <tr> <td>i. NSSRA</td> <td>See NSSRA program brochures</td> </tr> <tr> <td>ii.</td> <td></td> </tr> <tr> <td>iii.</td> <td></td> </tr> <tr> <td>iv.</td> <td></td> </tr> <tr> <td>v.</td> <td></td> </tr> </tbody> </table> <p>(add additional sheets if needed)</p>				Program:	Brief description:	i. NSSRA	See NSSRA program brochures	ii.		iii.		iv.		v.	
Program:	Brief description:															
i. NSSRA	See NSSRA program brochures															
ii.																
iii.																
iv.																
v.																
D6c	<p>Comments/additional information about specialized programs: <b>Provided by NSSRA</b></p>															

#### D7. Notes about program practices

--

#### E1. Summary

Please provide a brief description of the agency:

--

**E2. Additional Information**

Please provide any additional information important to understanding inclusion at this agency

**Section F: Assessment Information**

F1. Date of assessment	July 11,2018
F2. Name of assessor	Barb Cremin

F3. Email of assessor	BCremin@GlenviewParks.org
F4. Name of staff person interviewed for assessment	Joe Pollina
F5. Email of staff person interviewed	Joe.Pollina@GlenviewParks.org
F6. Job title of person interviewed	Assistant Director of Recreation and Inclusion Liaison
F7. Describe any information about inclusivity you provided to the agency during this assessment	
F8. Describe any changes that will be made at this agency as a result of this assessment	
F9. Additional areas or facilities to assess at this agency that you did not do on this visit:	
F10. Comments about Inclusivity assessment process:	

Barbara Cremin  
Signature of assessor

7/23/18  
Date

Joe Pollina  
Signature of person interviewed

7/23/18  
Date

Complete the Program Practices Section once for each **uniquely** different type of program at the agency. See the accompanying *Guide* for more specific information and definitions.

**Agency:**

☒ **Offers programs** (Complete Section D)

Inclusivity Assessment Tool



\_\_\_ Does not offer programs (skip to Section E)

## Section D: Program Practices

**D1. Name of Program(s):** \_Cultural Arts and General Recreation)

### D2. Registration

		Yes	No	n/a
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individualized assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment: If the registration form indicates accommodation is necessary, family is contacted for detailed information on type of accommodation needed. Staff will work with the ADA Coordinator, family and NSSRA to determine appropriate action.  NSSRA will conduct observations and needs assessment, as requested			

### D3. Program staffing

		Yes	No	n/a
D3a	If needed, does staff conduct pre-program meetings or orientations with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?	X		
D3d	Comments/additional information about program staff: Program staff relies on the expertise of the ADA coordinator, NSSRA and family to determine appropriate methods to modify programs.			

### D4. Supports available

		Yes	No	n/a
D4a	Are additional staff or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?	X		
D4c	Do peers help provide assistance with inclusion?	X		
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs:  Briefly describe: The instructor finds an appropriate space in the facility they are teaching in.			
D3f	Comments/additional information about supports:			

D5. Activity accommodations		Yes	No	n/a
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: ___X___ length of activity    ___X___ skill level    ___ rules of activity    ___ activity space ___ can be cooperative or competitive    ___ other: _____			
D5c	Do activities allow structured time for socialization between participants?	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations:  Alternate forms of communication may be available with advance notification			

D6. Specialized programs or services		Yes	No	n/a												
D6a	Are specialized/segregated programs for people with disabilities provided?	X														
D6b	List and describe specialized programs: <table border="1" style="margin-top: 10px;"> <thead> <tr> <th>Program:</th> <th>Brief description:</th> </tr> </thead> <tbody> <tr> <td>i. NSSRA</td> <td>See NSSRA Brochures for details</td> </tr> <tr> <td>ii.</td> <td></td> </tr> <tr> <td>iii.</td> <td></td> </tr> <tr> <td>iv.</td> <td></td> </tr> <tr> <td>v.</td> <td></td> </tr> </tbody> </table> (add additional sheets if needed)				Program:	Brief description:	i. NSSRA	See NSSRA Brochures for details	ii.		iii.		iv.		v.	
Program:	Brief description:															
i. NSSRA	See NSSRA Brochures for details															
ii.																
iii.																
iv.																
v.																
D6c	Comments/additional information about specialized programs:  Provided by NSSRA-See NSSRA brochures for program offerings and schedule															

D7. Notes about program practices
(Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families)

**E1. Summary**

Please provide a brief description of the agency:

**E2. Additional Information**

Please provide any additional information important to understanding inclusion at this agency

## Section F: Assessment Information

F1. Date of assessment	July 11,2018
F2. Name of assessor	Barb Cremin
F3. Email of assessor	BCremin@GlenviewParks.org
F4. Name of staff person interviewed for assessment	Joe Pollina
F5. Email of staff person interviewed	Joe.Pollina@GlenviewParks.org
F6. Job title of person interviewed	Assistant Director of Recreation and Inclusion Liaison
F7. Describe any information about inclusivity you provided to the agency during this assessment	
F8. Describe any changes that will be made at this agency as a result of this assessment	
F9. Additional areas or facilities to assess at this agency that you did not do on this visit:	
F10. Comments about Inclusivity assessment process:	

  
Signature of assessor

7/23/18  
Date

  
Signature of person interviewed  
Inclusivity Assessment Tool

7/23/18  
Date



Complete the Program Practices Section once for each **uniquely** different type of program at the agency. See the accompanying *Guide* for more specific information and definitions.

**Agency:**

☒ **Offers programs** (Complete Section D)

☐ **Does not offer programs** (skip to Section E)

## Section D: Program Practices

### D1. Name of Program(s) Camps

#### D2. Registration

		Yes	No	n/a
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	<b>X</b>		
D2b	Is individualized assessment of needs for participation completed, if needed?	<b>X</b>		
D2c	Comments/additional information about registration/needs assessment: If the registration form indicates accommodation is necessary, family is contacted for detailed information on type of accommodation needed. Staff will work with the ADA Coordinator, family and NSSRA to determine appropriate action.  NSSRA will conduct observations and needs assessment, as requested.			

#### D3. Program staffing

		Yes	No	n/a
D3a	If needed, does staff conduct pre-program meetings or orientations with participants with disabilities, prior to starting a program or activity?	<b>X</b>		
D3b	Does program staff model accepting and inclusive behavior?	<b>X</b>		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?	<b>X</b>		
D3d	Comments/additional information about program staff: NSSRA will assist with training staff and will provide observations and make recommendations for accommodations as requested. When available, NSSRA will share participant information sheets with the camp supervisors to assist in helping assess needs of the participant.  Program staff relies on the expertise of the ADA coordinator, NSSRA and family to determine appropriate methods to modify programs.			

#### D4. Supports available

		Yes	No	n/a
D4a	Are additional staff or volunteers available to assist in inclusion, if needed?	<b>X</b>		
D4b	Are peer orientations about disability and inclusion available, if needed?	<b>X</b>		
D4c	Do peers help provide assistance with inclusion?	<b>X</b>		
D4d	Are positive behavioral supports used in the program or activity, if needed?	<b>X</b>		
D4e	Is a quiet area available for calming or relaxation needs:	<b>X</b>		

	Briefly describe: Depends on the facility			
D3f	Comments/additional information about supports: Depending on the age group and abilities, peers may assist with inclusion.			

#### D5. Activity accommodations

		Yes	No	n/a
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: <u>  X  </u> length of activity <u>  X  </u> skill level <u>  X  </u> rules of activity   ___ activity space <u>  X  </u> can be cooperative or competitive   ___ other: _____			
D5c	Do activities allow structured time for socialization between participants?	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations: Alternate forms of communication may be available with advance notification.			

#### D6. Specialized programs or services

D6. Specialized programs or services		Yes	No	n/a												
D6a	Are specialized/segregated programs for people with disabilities provided?	X														
D6b	List and describe specialized programs: <table><tr><th>Program:</th><th>Brief description:</th></tr><tr><td>i. NSSRA</td><td>Varies- see NSSRA program brochures</td></tr><tr><td>ii.</td><td></td></tr><tr><td>iii.</td><td></td></tr><tr><td>iv.</td><td></td></tr><tr><td>v.</td><td></td></tr></table> (add additional sheets if needed)				Program:	Brief description:	i. NSSRA	Varies- see NSSRA program brochures	ii.		iii.		iv.		v.	
Program:	Brief description:															
i. NSSRA	Varies- see NSSRA program brochures															
ii.																
iii.																
iv.																
v.																
D6c	Comments/additional information about specialized programs: NSSRA provides specialized programs-see NSSRA brochures for program offerings and schedules.															

#### D7. Notes about program practices

(Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families)

**E1. Summary**

Please provide a brief description of the agency:

**E2. Additional Information**

Please provide any additional information important to understanding inclusion at this agency

## Section F: Assessment Information

F1. Date of assessment	July 11,2018
F2. Name of assessor	Barb Cremin
F3. Email of assessor	BCremin@GlenviewParks.org
F4. Name of staff person interviewed for assessment	Joe Pollina
F5. Email of staff person interviewed	Joe.Pollina@GlenviewParks.org
F6. Job title of person interviewed	Assistant Director of Recreation and Inclusion Liaison
F7. Describe any information about inclusivity you provided to the agency during this assessment	
F8. Describe any changes that will be made at this agency as a result of this assessment	
F9. Additional areas or facilities to assess at this agency that you did not do on this visit:	
F10. Comments about Inclusivity assessment process:	

Barb Cremin  
Signature of assessor

7/23/18  
Date



  
Signature of person interviewed

7/23/18  
Date

Complete the Program Practices Section once for each uniquely different type of program at the agency. See the accompanying *Guide* for more specific information and definitions.

**Agency:**

☒ Offers programs (Complete Section D)

☐ Does not offer programs (skip to Section E)

## Section D: Program Practices

**D1. Name of Program(s):** Golf, Ice Skating, Fitness

### D2. Registration

		Yes	No	n/a
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individualized assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment: For programs requiring a registration and the form indicates an accommodation is needed, follow-up call is made to gather additional information; Limited number of single rider golf cars are available so advance notice is required- contact golf course manager			

### D3. Program staffing

		Yes	No	n/a
D3a	If needed, does staff conduct pre-program meetings or orientations with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?	X		
D3d	Comments/additional information about program staff: Program staff relies on the expertise of the ADA coordinator, NSSRA and family to determine appropriate methods to modify programs.			

### D4. Supports available

		Yes	No	n/a
D4a	Are additional staff or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?	X		
D4c	Do peers help provide assistance with inclusion?	X		
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		

D4e	Is a quiet area available for calming or relaxation needs: Briefly describe:	X		
D3f	Comments/additional information about supports:			

D5. Activity accommodations		Yes	No	n/a
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: <input checked="" type="checkbox"/> length of activity <input checked="" type="checkbox"/> skill level <input checked="" type="checkbox"/> rules of activity <input type="checkbox"/> activity space <input type="checkbox"/> can be cooperative or competitive <input type="checkbox"/> other: _____			
D5c	Do activities allow structured time for socialization between participants?	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations: In fitness center, personal trainers will assist individuals with alternate exercises if participant is unable to use the available equipment.  Alternate forms of communication may be available with advance notification.			

D6. Specialized programs or services		Yes	No	n/a												
D6a	Are specialized/segregated programs for people with disabilities provided?	X														
D6b	List and describe specialized programs:  <table border="1" style="width: 100%;"> <thead> <tr> <th>Program:</th> <th>Brief description:</th> </tr> </thead> <tbody> <tr> <td>i. Golf</td> <td>Provided by NSSRA</td> </tr> <tr> <td>ii. Fitness</td> <td>Provided by NSSRA</td> </tr> <tr> <td>iii.</td> <td></td> </tr> <tr> <td>iv.</td> <td></td> </tr> <tr> <td>v.</td> <td></td> </tr> </tbody> </table> (add additional sheets if needed)	Program:	Brief description:	i. Golf	Provided by NSSRA	ii. Fitness	Provided by NSSRA	iii.		iv.		v.				
Program:	Brief description:															
i. Golf	Provided by NSSRA															
ii. Fitness	Provided by NSSRA															
iii.																
iv.																
v.																
D6c	Comments/additional information about specialized programs															

**D7. Notes about program practices**

(Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families)

**E1. Summary**

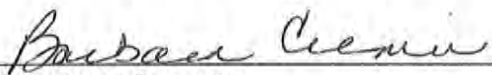
Please provide a brief description of the agency:

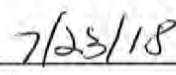
**E2. Additional Information**

Please provide any additional information important to understanding inclusion at this agency

## Section F: Assessment Information

F1. Date of assessment	July 11,2018
F2. Name of assessor	Barb Cremin
F3. Email of assessor	BCremin@GlenviewParks.org
F4. Name of staff person interviewed for assessment	Lori Lovell
F5. Email of staff person interviewed	<a href="mailto:Lori.Lovell@GlenviewParks.org">Lori.Lovell@GlenviewParks.org</a>
F6. Job title of person interviewed	Superintendent of Special Facilities
F7. Describe any information about inclusivity you provided to the agency during this assessment	
F8. Describe any changes that will be made at this agency as a result of this assessment	
F9. Additional areas or facilities to assess at this agency that you did not do on this visit:	
F10. Comments about Inclusivity assessment process:	

  
Signature of assessor

  
Date



Spic Spic 003  
Signature of person interviewed

7/22/18  
Date

Complete the Program Practices Section once for each **uniquely** different type of program at the agency. See the accompanying *Guide* for more specific information and definitions.

**Agency:**

- ☒ **Offers programs** (Complete Section D)  
☐ **Does not offer programs** (skip to Section E)

## Section D: Program Practices

**D1. Name of Program(s):** Preschool and Early Childhood

D2. Registration		Yes	No	n/a
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	<b>X</b>		
D2b	Is individualized assessment of needs for participation completed, if needed?	<b>X</b>		
D2c	Comments/additional information about registration/needs assessment: If the registration form indicates accommodation is necessary, family is contacted for detailed information on type of accommodation needed. Staff will work with the ADA Coordinator, family and NSSRA to determine appropriate action.  NSSRA will conduct observations and needs assessment, as requested			

D3. Program staffing		Yes	No	n/a
D3a	If needed, does staff conduct pre-program meetings or orientations with participants with disabilities, prior to starting a program or activity?	<b>X</b>		
D3b	Does program staff model accepting and inclusive behavior?	<b>X</b>		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?	<b>X</b>		
D3d	Comments/additional information about program staff: Program staff relies on the expertise of the ADA coordinator, NSSRA and family to determine appropriate methods to modify programs.			

D4. Supports available		Yes	No	n/a
D4a	Are additional staff or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?	X		
D4c	Do peers help provide assistance with inclusion?	X		
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs: Briefly describe:	X		
D3f	Comments/additional information about supports:  Depending on the age group and abilities, there may be some peer assistance.			

D5. Activity accommodations		Yes	No	n/a
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: X length of activity    X skill level    X rules of activity    ___ activity space ___ can be cooperative or competitive    ___ other: _____			
D5c	Do activities allow structured time for socialization between participants?	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations: Alternate forms of communication may be available with advance notification			

D6. Specialized programs or services		Yes	No	n/a												
D6a	Are specialized/segregated programs for people with disabilities provided?	X														
D6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <thead> <tr> <th>Program:</th> <th>Brief description:</th> </tr> </thead> <tbody> <tr> <td>i. NSSRA</td> <td>See NSSRA Brochures</td> </tr> <tr> <td>ii.</td> <td></td> </tr> <tr> <td>iii.</td> <td></td> </tr> <tr> <td>iv.</td> <td></td> </tr> <tr> <td>v.</td> <td></td> </tr> </tbody> </table> (add additional sheets if needed)				Program:	Brief description:	i. NSSRA	See NSSRA Brochures	ii.		iii.		iv.		v.	
Program:	Brief description:															
i. NSSRA	See NSSRA Brochures															
ii.																
iii.																
iv.																
v.																
D6c	Comments/additional information about specialized programs: NSSRA provides specialized programs-see NSSRA brochures for program offerings and schedules.															

**D7. Notes about program practices**

(Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families)

**E1. Summary**

Please provide a brief description of the agency:

**E2. Additional Information**

Please provide any additional information important to understanding inclusion at this agency

## Section F: Assessment Information

F1. Date of assessment	July 11,2018
F2. Name of assessor	Barb Cremin
F3. Email of assessor	BCremin@GlenviewParks.org
F4. Name of staff person interviewed for assessment	Joe Pollina
F5. Email of staff person interviewed	Joe.Pollina@GlenviewParks.org
F6. Job title of person interviewed	Assistant Director of Recreation and Inclusion Liaison
F7. Describe any information about inclusivity you provided to the agency during this assessment	
F8. Describe any changes that will be made at this agency as a result of this assessment	
F9. Additional areas or facilities to assess at this agency that you did not do on this visit:	
F10. Comments about Inclusivity assessment process:	



Barbara Clemen  
Signature of assessor

7/23/18  
Date

[Signature]  
Signature of person interviewed

7/23/18  
Date

Complete the Program Practices Section once for each **uniquely** different type of program at the agency. See the accompanying *Guide* for more specific information and definitions.

**Agency:**

- ☒ **Offers programs** (Complete Section D)  
☐ **Does not offer programs** (skip to Section E)

## Section D: Program Practices

**D1. Name of Program(s):** Racquet Sports ( Tennis and Paddle Tennis )

### D2. Registration

		Yes	No	n/a
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individualized assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment: If the registration form indicates accommodation is necessary, family is contacted for detailed information on type of accommodation needed. Staff will work with the ADA Coordinator, family and NSSRA to determine appropriate action.  NSSRA will conduct observations and needs assessment, as requested			

### D3. Program staffing

		Yes	No	n/a
D3a	If needed, does staff conduct pre-program meetings or orientations with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?	X		
D3d	Comments/additional information about program staff:			

<b>D4. Supports available</b>		<b>Yes</b>	<b>No</b>	<b>n/a</b>
D4a	Are additional staff or volunteers available to assist in inclusion, if needed?	<b>X</b>		
D4b	Are peer orientations about disability and inclusion available, if needed?	<b>X</b>		
D4c	Do peers help provide assistance with inclusion?	<b>X</b>		
D4d	Are positive behavioral supports used in the program or activity, if needed?	<b>X</b>		
D4e	Is a quiet area available for calming or relaxation needs: Briefly describe: Outdoor areas available. No indoor space is available at Prairie Club and limited space is available Glenview Tennis Club due to the size and layout of the facilities.			
D3f	Comments/additional information about supports:			

<b>D5. Activity accommodations</b>		<b>Yes</b>	<b>No</b>	<b>n/a</b>
D5a	Are activities modified to individual needs if needed?	<b>X</b>		
D5b	Typical modifications provided: <u>  X  </u> length of activity <u>  X  </u> skill level <u>  X  </u> rules of activity <u>  X  </u> activity space <u>     </u> can be cooperative or competitive <u>     </u> other: _____			
D5c	Do activities allow structured time for socialization between participants?	<b>X</b>		
D5d	Are alternative forms of communication used during activities if needed?	<b>X</b>		
D5e	Is task/activity analysis used to determine needs?	<b>X</b>		
D5f	Is partial participation accommodated as needed?	<b>X</b>		
D5g	Comments/additional information about activity accommodations: Alternate forms of communication may be available with advance notification.			

<b>D6. Specialized programs or services</b>		<b>Yes</b>	<b>No</b>	<b>n/a</b>												
D6a	Are specialized/segregated programs for people with disabilities provided?	<b>X</b>														
D6b	List and describe specialized programs: <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">Program:</th> <th style="width: 65%;">Brief description:</th> </tr> </thead> <tbody> <tr> <td>i Tennis</td> <td>Provided by NSSRA</td> </tr> <tr> <td>ii</td> <td></td> </tr> <tr> <td>iii</td> <td></td> </tr> <tr> <td>iv</td> <td></td> </tr> <tr> <td>v</td> <td></td> </tr> </tbody> </table> <p>(add additional sheets if needed)</p> </div>	Program:	Brief description:	i Tennis	Provided by NSSRA	ii		iii		iv		v				
Program:	Brief description:															
i Tennis	Provided by NSSRA															
ii																
iii																
iv																
v																

D6c	Comments/additional information about specialized programs: See NSSRA brochures for program offerings and schedules
-----	--

**D7. Notes about program practices**

(Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families)

**E1. Summary**

Please provide a brief description of the agency:

**E2. Additional Information**

Please provide any additional information important to understanding inclusion at this agency

## Section F: Assessment Information

F1. Date of assessment	July 11,2018
F2. Name of assessor	Barb Cremin
F3. Email of assessor	BCremin@GlenviewParks.org
F4. Name of staff person interviewed for assessment	Lori Lovell
F5. Email of staff person interviewed	Lori.Lovell@GlenviewParks.org
F6. Job title of person interviewed	Superintendent of Special Facilities
F7. Describe any information about inclusivity you provided to the agency during this assessment	
F8. Describe any changes that will be made at this agency as a result of this assessment	
F9. Additional areas or facilities to assess at this agency that you did not do on this visit:	
F10. Comments about Inclusivity assessment process:	



F9. Additional areas or facilities to assess at this agency that you did not do on this visit:	
F10. Comments about Inclusivity assessment process:	

Barbara Crenshaw  
Signature of assessor

7/23/18  
Date

Leslie Powell  
Signature of person interviewed

7/22/18  
Date

Complete the Program Practices Section once for each **uniquely** different type of program at the agency. See the accompanying *Guide* for more specific information and definitions.

Agency:

- ☒ Offers programs (Complete Section D)  
☐ Does not offer programs (skip to Section E)

## Section D: Program Practices

D1. Name of Program(s): <u>Museums (Nature Center, Farm, )</u>
--

D2. Registration		Yes	No	n/a
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	<b>X</b>		
D2b	Is individualized assessment of needs for participation completed, if needed?	<b>X</b>		
D2c	Comments/additional information about registration/needs assessment: If the registration form indicates accommodation is necessary, family is contacted for detailed information on type of accommodation needed. Staff will work with the ADA Coordinator, family and NSSRA to determine appropriate action.			

Inclusivity Assessment Tool

D3d	Comments/additional information about program staff: Program staff relies on the expertise of the ADA coordinator, NSSRA and family to determine appropriate methods to modify programs.			
-----	---	--	--	--

D4. Supports available		Yes	No	n/a
D4a	Are additional staff or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?	X		
D4c	Do peers help provide assistance with inclusion?	X		
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs: Briefly describe: <b>Areas within building and outdoor areas are available</b>	X		
D3f	Comments/additional information about supports: Alternate forms of communication may be available with advance notification.			

D5. Activity accommodations		Yes	No	n/a
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: _X_ length of activity    _X_ skill level    _X_ rules of activity    ___ activity space ___ can be cooperative or competitive    ___ other: _____			
D5c	Do activities allow structured time for socialization between participants?	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations: Some activities take place in historical buildings which have limited ability for ADA accommodation.  Alternate forms of communication may be available with advance notification.			

D6. Specialized programs or services		Yes	No	n/a
D6a	Are specialized/segregated programs for people with disabilities provided?	X		

D6b	List and describe specialized programs:	
	<b>Program:</b>	<b>Brief description:</b>
	i. Programs at Wagner Farm	Provided by NSSED
	ii.	
	iii.	
	iv.	
	v.	
(add additional sheets if needed)		
D6c	Comments/additional information about specialized programs:	

**D7. Notes about program practices**

(Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families)

**E1. Summary**

Please provide a brief description of the agency:

**E2. Additional Information**

Please provide any additional information important to understanding inclusion at this agency

**Section F: Assessment Information**

F1. Date of assessment	July 11,2018
F2. Name of assessor	Barb Cremin
F3. Email of assessor	BCremin@GlenviewParks.org
F4. Name of staff person interviewed for assessment	Lori Lovell



F5. Email of staff person interviewed	Lori.Lovell@GlenviewParks.org
F6. Job title of person interviewed	Superintendent of Special Facilities
F7. Describe any information about inclusivity you provided to the agency during this assessment	
F8. Describe any changes that will be made at this agency as a result of this assessment	
F9. Additional areas or facilities to assess at this agency that you did not do on this visit:	
F10. Comments about Inclusivity assessment process:	

Barbara Cramer  
Signature of assessor

7/23/18  
Date

Ric Lovell  
Signature of person interviewed

7/22/18  
Date

Complete the Program Practices Section once for each **uniquely** different type of program at the agency. See the accompanying *Guide* for more specific information and definitions.

**Agency:**

☒ **Offers programs** (Complete Section D)

☐ **Does not offer programs** (skip to Section E)

## Section D: Program Practices

D1. Name of Program(s): <u>Aquatics</u>
---

D2. Registration		Yes	No	n/a
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individualized assessment of needs for participation completed, if needed?	X		
D2c	<p>Comments/additional information about registration/needs assessment: <b>Group rentals are asked to complete a risk wavier form. They indicated seizure prone swimmers and how they are identified.</b></p> <p><b>For swim lessons,</b> If the registration form indicates accommodation is necessary, family is contacted for detailed information on type of accommodation needed. Staff will work with the ADA Coordinator, family and NSSRA to determine appropriate action.</p> <p>NSSRA will conduct observations and needs assessment, as requested.</p>			

D3. Program staffing		Yes	No	n/a
D3a	If needed, does staff conduct pre-program meetings or orientations with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?	X		
D3d	Comments/additional information about program staff: Program staff relies on the expertise of the ADA coordinator, NSSRA and family to determine appropriate methods to modify programs.			

D4. Supports available		Yes	No	n/a
D4a	Are additional staff or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?	X		
D4c	Do peers help provide assistance with inclusion?		X	
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs: Briefly describe: Pool manager's office	X		
D3f	<p>Comments/additional information about supports:</p> <p>For safety reasons, peers do not provide assistance with swim lesson programs.</p>			

D5. Activity accommodations		Yes	No	n/a
D5a	Are activities modified to individual needs if needed?			
D5b	Typical modifications provided: <u>  X  </u> length of activity <u>  X  </u> skill level <u>  X  </u> rules of activity <u>  X  </u> activity space <u>  X  </u> can be cooperative or competitive <u>      </u> other: _____			
D5c	Do activities allow structured time for socialization between participants?	<b>X</b>		
D5d	Are alternative forms of communication used during activities if needed?	<b>X</b>		
D5e	Is task/activity analysis used to determine needs?	<b>X</b>		
D5f	Is partial participation accommodated as needed?	<b>X</b>		
D5g	Comments/additional information about activity accommodations: Alternate forms of communication may be available with advance notification			

D6. Specialized programs or services		Yes	No	n/a												
D6a	Are specialized/segregated programs for people with disabilities provided?	<b>X</b>														
D6b	List and describe specialized programs: <table border="1" style="margin-top: 10px;"> <thead> <tr> <th>Program:</th> <th>Brief description:</th> </tr> </thead> <tbody> <tr> <td>i. NSSRA Aquatics programs</td> <td>See NSSRA Brochures</td> </tr> <tr> <td>ii.</td> <td></td> </tr> <tr> <td>iii.</td> <td></td> </tr> <tr> <td>iv.</td> <td></td> </tr> <tr> <td>v.</td> <td></td> </tr> </tbody> </table> (add additional sheets if needed)	Program:	Brief description:	i. NSSRA Aquatics programs	See NSSRA Brochures	ii.		iii.		iv.		v.				
Program:	Brief description:															
i. NSSRA Aquatics programs	See NSSRA Brochures															
ii.																
iii.																
iv.																
v.																
D6c	Comments/additional information about specialized programs: <b>Supplied by NSSRA</b>															

D7. Notes about program practices	
(Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families)	

**E1. Summary**

Please provide a brief description of the agency:


**E2. Additional Information**

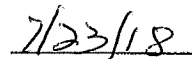
Please provide any additional information important to understanding inclusion at this agency

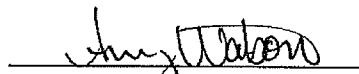


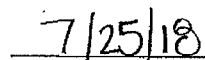
## Section F: Assessment Information

F1. Date of assessment	July 11, 2018
F2. Name of assessor	Barb Cremin
F3. Email of assessor	BCremin@GlenviewParks.org
F4. Name of staff person interviewed for assessment	Amy Watson
F5. Email of staff person interviewed	Amy.Watson@GlenviewParks.org
F6. Job title of person interviewed	Director of Recreation
F7. Describe any information about inclusivity you provided to the agency during this assessment	
F8. Describe any changes that will be made at this agency as a result of this assessment	
F9. Additional areas or facilities to assess at this agency that you did not do on this visit:	
F10. Comments about Inclusivity assessment process:	

  
Signature of assessor

  
Date

  
Signature of person interviewed

  
Date