

FACILITIES ADA TRANSITION PLAN
(Existing Facilities, Programs, Services and Effective Communication)

Facility Name: Black Mountain Aquatic Complex - **SURVEY COMPLETED SEPTEMBER 2013**
Address: 599 Greenway Road, Henderson, NV 89015
Person Completing Form: Janet L Myers, Sr. Liability/Compliance Analyst and Mark Hobaica, City Architect
Person Responsible for Implementing Plan: Mary Ellen Donner, Director, Parks and Recreation

The transition plan is for identifying and correcting physical obstacles and communication barriers encountered by people with disabilities in city facilities, programs and services.

No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High	Est. Cost	Finalized Actions					
			Identified Issue	Standard (s)				Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correctio	Department Responsible for
1	E.6	Accessible Ext. Routes (SW Outdoor Playground)	The exterior accessible continuous routes with a common surface must not be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.		\$1,000.00	1	Y		PW-P&R	2025	
2	E.4	Accessible Exterior Routes (Pool Deck)	The exterior accessible routes do not have a running slope less than 1:20 (5%).	403.3	Adjust running slope to 1:20 (5%), slope less than 1:20 does not require handrail. (Length 240", Width 120")		\$0.00	1	Y		PW-FM	2025	
3	E.7	Accessible Exterior Routes (Pool Deck)	Grid openings at gratings or joints in the path of travel are installed perpendicular to the direction of travel, are not 1/2" wide or less.	302.3, 403.2	Reinstall grates so that the elongated openings are places so that the long dimension is perpendicular to the dominant direction of travel, and not more than 1/2" wide.		\$2,500.00	2	Y		PW-FM	2025	
4	G.3	Accessible Interior Routes (Pool-Men's RR)	The interior accessible routes do not have a running slope less than 1:20 (5%).	403.3	Adjust running slope to 1:20 (5%), slope less than 1:20 does not require handrail.		\$0.00	2	Y		PW-FM	2025	
5	G.5	Accessible Interior Routes (Pool Guardroom East Door)	Accessible route is not stable, firm and slip-resistant.	403.2	Adjust accessible route to be stable, firm and slip-resistant.		\$500.00	1	Y		PW-FM	2025	
6	G.9	Accessible Interior Routes (Pool Guardroom East Door)	The interior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.		\$250.00	1	Y		PW-FM	2025	

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7	H.4	Furnishings (Pool Deck)	Table work surfaces are not accessible.	902.3, 306.3.1 , 306.3.3 , 305.3	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide.	2	Y	\$500.00		PW-FM	2025	
8	I.2	Service Counters (Pool Parking Lot Concession)	The service counter provided for the distribution of facility information or business transactions does not meet appropriate standards.	904.1, 904.4.1	The service counter should be lowered to 36" max above floor for a width of no less than 36".	2	Y	\$500.00		PW-FM	2025	
9	I.2	Service Counters (Poolside East)	The service counter provided for the distribution of facility information or business transactions does not meet	904.1, 904.4.1	The service counter should be lowered to 36" max above floor for a width of no less than 36".	2	Y	\$500.00		PW-FM	2025	
10	J.8	Meeting Spaces (Pool Guardroom Storage)	The sink in the kitchen areas of the meeting room does not meet appropriate standards.	804.3, 306.3.1 , 306.3.3 , 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/counter; c) 27" Knee Clearance, d) 19" depth) clearance shall be no less than 30" wide.	4	N	\$250.00		PW-FM	2025	
11	J.9	Meeting Spaces (Pool Guardroom Storage)	The hot water and drain pipes are not configured to protect against contact.	606.5	Protect the hot water and drain pipes configuration against contact.	4	N	\$75.00		PW-FM	2025	
12	R.7	Doors (Pool Life Guard Station Hall East)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	

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13	R.9	Doors (Pool Life Guard Station Hall East)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
14	R.9	Doors (Pool Life Guard Station Hall East)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
15	R.7	Doors (Pool Life Guard Station Storage North)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
16	R.8	Doors (Pool Life Guard Station Storage North)	The door is greater than the max force for pushing or pulling to open an interior, hinged door.	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
17	R.9	Doors (Pool Guardroom East)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
18	X.1	Signage (Pool Men's RR)	Center of sign is not 60" from the floor.	703.4.1	Adjust sign to 60" max above the finished floor.	3	Y	\$100.00		PW-FM	2025	
19	X.7	Signage (Pool Men's RR)	Sign is mounted above 80", and letters are not at least 3" high, with high contrast or non glare finish.	703.4.1 7032.5 703.5.1	Adjust sign to 60" max above the finish floor. Characters shall be 5/5' min and 2" max. Characters and background shall have a non-glare finish. The contrast with background with either light characters on a dark background or dark characters on light background.	3	Y	\$100.00		PW-FM	2025	

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20	X.1	Signage (Pool Women's RR)	Center of sign is not 60" from the floor.	703.4.1	Adjust sign to 60" max above the finished floor.	3	Y	\$100.00		PW-FM	2025	
21	X.7	Signage (Pool Women's RR)	Sign is mounted above 80", and letters are not at least 3" high, with high contrast or non glare finish.	703.4.1 7032.5 703.5.1	Adjust sign to 60" max above the finish floor. Characters shall be 5/5' min and 2" max. Characters and background shall have a non-glare finish. The contrast with background with either light characters on a dark background or dark characters on light background.	3	Y	\$100.00		PW-FM	2025	
22	X.2	Signage (Pool Guardroom)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$1,000.00		PW-FM	2025	
23	Y.8	Alarm Systems (Pool Guardroom Storage)	There is not enough clear floor space at the fire extinguisher.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide 30" x 48".	3	Y	\$125.00		PW-FM	2025	
24	Z.5	Controls/Op Mechanisms (Pool Women's RR)	Controls and operating mechanisms are not operable with a closed fist.	309.4	Change controls to be operable with one hand. Shall not be require tight grasping, pinching or twisting of wrist.	2	Y	\$250.00		PW-FM	2025	
25	Z.5	Controls/Op Mechanisms (Pool Men's RR)	Controls and operating mechanisms are not operable with a closed fist.	309.4	Change controls to be operable with one hand. Shall not be require tight grasping, pinching or twisting of wrist.	2	Y	\$500.00		PW-FM	2025	
26	Z.2	Controls/Op Mechanisms (Pool Guardroom)	Controls are not located within accessible reach ranges.	308.2 308.2.2	Forward reach unobstructed high forward reach shall be 48" max and low forward reach 15' above finish floor. Where the reach depth exceeds 20", the high forward reach shall be 44" max and the reach depth shall be 25" max.	4	N	\$250.00		PW-FM	2025	
27	Z.5	Controls/Op Mechanisms (Pool Guardroom)	Controls and operating mechanisms are not operable with a closed fist.	309.4	Change controls to be operable with one hand. Shall not be require tight grasping, pinching or twisting of wrist.	4	N	\$250.00		PW-FM	2025	

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28	AA.13	Restroom Entrances (Pool Women's RR-Pool Deck Door)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)	2	Y	\$50.00		PW-FM	2025	
29	AA.12	Restroom Entrances (Pool Women's RR-Hallway Door)	Door does not open easily (5 lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 10 lbs.)	2	Y	\$50.00		PW-FM	2025	
30	AA.13	Restroom Entrances (Pool Women's RR-Hallway Door)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)	2	Y	\$50.00		PW-FM	2025	
31	AA.12	Restroom Entrances (Pool Men's RR-Pool Deck Door)	Door does not open easily (5 lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 16 lbs.)	2	Y	\$50.00		PW-FM	2025	
32	AA.13	Restroom Entrances (Pool Men's RR-Pool Deck Door)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 2)	2	Y	\$50.00		PW-FM	2025	

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33	AA.12	Restroom Entrances (Pool Men's RR-Hallway Door)	Door does not open easily (5 lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 16 lbs.)	2	Y	\$50.00		PW-FM	2025	
34	AA.13	Restroom Entrances (Pool Men's RR-Hallway Door)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)	2	Y	\$50.00		PW-FM	2025	
35	AA.21	Restroom Entrances (Women's Pool RR)	Coat hook does not meet the appropriate standards.	213.3.7 , 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00		PW-FM	2025	
36	AA.21	Restroom Entrances (Pool Men's RR)	Coat hook does not meet the appropriate standards.	213.3.7 , 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00		PW-FM	2025	
37	AA.27	Water Closets Single User Toilet Rm (Pool Women's RR)	Water closet does not meet standards.	213.3.2 , 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$0.00		PW-FM	2025	
38	AA.31	Water Closets Single User Toilet Rm (Pool Women's RR)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar	2	Y	\$75.00		PW-FM	2025	

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39	AA.35	Water Closets Single User Toilet Rm (Pool Women's RR)	Toilet paper dispenser does not meet standards.	604.7	Adjust toilet paper dispenser to 7" min - 9" max in front of water closet; height 15" min - 48" max, not located behind grab bar, with continuous flow, operable with one hand. No tight grasping or twisting of wrist. Max force to activate: 5 lbs.	2	Y	\$150.00		PW- FM	2025	
40	AA.27	Water Closets Single User Toilet Rm (Pool Men's RR)	Water closet does not meet standards.	213.3.2 , 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$0.00		PW- FM	2025	
41	AA.29	Water Closets Single User Toilet Rm (Pool Men's RR)	Height of water closet does not meet standards.	604.4	Adjust toilet height to 17" min to 19" max from top of seat to floor.	2	Y	\$0.00		PW- FM	2025	
42	AA.31	Water Closets Single User Toilet Rm (Pool Men's RR)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space	2	Y	\$75.00		PW- FM	2025	
43	AA.40	Restroom Stalls (Pool Women's RR)	The door is not self-closing.	604.8.1 .2	Adjust door to be self-closing.	2	Y	\$250.00		PW- FM	2025	
44	AA.41	Restroom Stalls (Pool Women's RR)	Door pulls on both sides of the door are not operable with one hand and do not require tight grasping pinching or twisting of the wrist.	309.4 404.2.7 604.8.1 .2	Door pull, latches, locks and other operable parts on doors should be operable with one hand and not require tight, grasping, pinching or twisting of the wrist.	2	Y	\$150.00		PW- FM	2025	
45	AA.40	Restroom Stalls (Pool Men's RR)	The door is not self-closing.	604.8.1 .2	Adjust door to be self-closing.	2	Y	\$250.00		PW- FM	2025	

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46	AA.41	Restroom Stalls (Pool Men's RR)	Door pulls on both sides of the door are not operable with one hand and do not require tight grasping pinching or twisting of the wrist.	309.4 404.2.7 604.8.1 .2	Door pull, latches, locks and other operable parts on doors should be operable with one hand and not require tight, grasping, pinching or twisting of the wrist.	2	Y	\$150.00		PW-FM	2025	
47	AA.48	Restroom Shower Stalls (Pool Men's RR)	Shower spray unit and water does not meet standards.	608.6	Provide a shower spray unit with a hose 59" long min. that can be used both as a fixed-position shower head and as a hand-held shall. Max delivered water temperature: 120 degrees F.	2	Y	\$150.00		PW-FM	2025	
48	AA.49	Restroom Shower Stalls (Pool Men's RR)	A folding or non-folding seat shall be provided in transfer shower compartments.	608.4	Top of seat shall be 17" min and 19" in max above the bathroom finish floor.	2	Y	\$75.00		PW-FM	2025	
49	AA.48	Restroom Shower stalls (Pool Women's RR)	Shower spray unit and water does not meet standards.	608.6	Provide a shower spray unit with a hose 59" long min. that can be used both as a fixed-position shower head and as a hand-held shall. Max delivered water temperature: 120 degrees F.	2	Y	\$150.00		PW-FM	2025	
50	AA.49	Restroom Shower Stalls (Pool Women's RR)	A folding or non-folding seat shall be provided in transfer shower compartments.	608.4	Top of seat shall be 17" min and 19" in max above the bathroom finish floor.	2	Y	\$75.00		PW-FM	2025	
51	BB.6	Drinking Fountains (Pool Deck near Restrooms)	Number of drinking fountains and spout outlet does not meet standards.	211.2 602.4	No fewer than 2 drinking fountains shall be provided: 1 accessible for persons using wheelchairs and 1 accessible for standing persons. (Exception a single fountain that satisfies the requirements for both types of fountain is permitted.) Spout outlet: 36" max above floor.	3	Y	\$1,750.00		PW-FM	2025	
52	BB.7	Drinking Fountains (Pool Deck near Restrooms)	Drinking fountain protruding into pathway does not meet standards.	307 307.2	Drinking fountain leading edges can not be more than 27" and not more than 80" above the floor shall protrude 4" max horizontally into the circulation path. (Leading Edge Height: 26")	3	Y	\$250.00		PW-FM	2025	

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53	BB.6	Drinking Fountains (Pool Restroom Interior)	Number of drinking fountains and spout outlet does not meet standards.	211.2 602.4	No fewer than 2 drinking fountains shall be provided: 1 accessible for persons using wheelchairs and 1 accessible for standing persons. (Exception a single fountain that satisfies the requirements for both types of fountain is permitted.) Spout outlet: 36" max above floor.	3	Y	\$250.00			PW- FM	2025	
54	BB.7	Drinking Fountains (Pool Restroom Interior)	Drinking fountain protruding into pathway does not meet standards.	307 307.2	Drinking fountain leading edges can not be more than 27" and not more than 80" above the floor shall protrude 4" max horizontally into the circulation path. (Leading Edge Height: 26")	3	Y	\$250.00			PW- FM	2025	
55	CC.10	Athletic Fields - Benches (Pool Women's RR)	Benches does not meet standards.	903.3 903.4 903.5	Provide benches that are at least 42" in length, depth 20" min o 24" max. Height: top of bench seat: 17" min to 9" max above floor. Bench must be attached to wall or provide back support at least 2" max above seat surface, extend to 18" min above seat surface.	2	Y	\$250.00			PW- FM	2025	
56	CC.10	Athletic Fields - Benches (Pool Men's RR)	Benches does not meet standards.	903.3 903.4 903.5	Provide benches that are at least 42" in length, depth 20" min o 24" max. Height: top of bench seat: 17" min to 9" max above floor. Bench must be attached to wall or provide back support at least 2" max above seat surface, extend to 18" min above seat surface.	3	Y	\$250.00			PW- FM	2025	
57	DD.24	Pool Sloped Entry (Pool)	The sloped entry does not have a running slope less than 1:20 (5%).		Adjust running slope to 1:20 (5%), slope less than 1:20 does not require handrail.	2	Y	\$0.00			PW- FM	2025	

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58	EE.8	Play Areas - Ground Level Play Components (SW Outdoor Playground)	Play area less than 1000 square feet does not meet accessibility requirements.	1008.2. 1 1008.2. 4 1008.2. 4.1	Accessible routes serving ground level play components and elevated play components, 44" min, if at least one turning space is provided where the restricted accessible route exceeds 30' in length. The clear width of accessible routes shall be permitted to be 36" min for a distance of 60" max provided that multiple reduced width segments are separated by segments that at 60" min wide and 60" min long.			\$250.00			PW- FM	2025	
59	EE.9	Play Areas - Ground Level Play Components (Pool Deck-VB & Sandbox)	Route is steeper than 1:16.	1008.2. 5.1	Resurface running slope not steeper than 1:16.			\$180.00			PW- FM	2025	
60	EE.9	Play Areas - Elevated Play Components (Pool Play Components)	Transfer steps do not meet standards.	1008.3. 2.1 1008. 2.2	Adjust transfer steps to have level surfaces 14" min deep and 24" min wide; and 8" max high. (Width: 24" Depth: 10" Height: 9")			\$250.00			PW- FM	2025	

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1	B.4	Accessible Parking (Parking Lot)	Accessible parking space prominently outlined in blue paint.	502.3.3	Space should be clearly marked. (use of blue paint not in standard.)	1	Y	\$2,250.00		PW-P&R	2025	
2	B.6	Accessible Parking (Parking Lot)	Accessible parking spaces and access aisles, surface slopes in all directions not less than 1:48.	502.4	Regrade surface to not greater than 1:48 (2%) slope.	1	Y	\$0.00		PW-P&R	2025	
3	B.7	Accessible Parking (Parking Lot)	Accessible parking are not spaces identified with International Symbol of Accessibility signage	502.6	Provide clearly marked spaces with international symbol.	1	Y	\$750.00		PW-P&R	2025	
4	B.8	Accessible Parking (Parking Lot)	Above-grade signs mounted at a height of 60" above parking surface.	502.6	Adjust signs to 60" min above the parking surface (this is measured to the bottom of the lowest sign).	1	Y	\$600.00		PW-P&R	2025	
5	B.9	Accessible Parking (Parking Lot)	Lacking "van accessible" signage at van accessible spaces.	502.6	Provide "van accessible" signage at van accessible spaces.	1	Y	\$500.00		PW-P&R	2025	
6	C.6	Passenger Loading Zones (Parking Lot)	International Symbol of Accessibility posted at passenger loading zone.	503 503.3.3	Mark aisles as passenger loading zone to discourage parking in them.	1	Y	\$250.00		PW-P&R	2025	
7	E.3	Accessible Exterior Routes (SW Outdoor Playground)	The exterior accessible routes are not a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum. (The length: 36", width: 72")	1	Y	\$90.00		PW-P&R	2025	
8	E.6	Accessible Ext. Routes (SW Outdoor Playground)	The exterior accessible continuous routes with a common surface must not be interrupted by steps or abrupt changes in levels.	206.2.1 , 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.	1	Y	\$1,000.00		PW-P&R	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
9	E.6	Accessible Exterior Routes (East Ramp)	The exterior accessible continuous routes with a common surface must not be interrupted by steps or abrupt changes in levels.	206.2.1 , 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.	1	Y	\$250.00		PW - P&R	2025	
10	G.8	Accessible Interior Routes (Meeting Rm B)	The carpet's exposed edges are to be fastened to floor surfaces and have edge trim along the entire length of exposed edge.	302.2	Fasten carpet edges to floor and have edge trim along entire length of exposed edge.	1	Y	\$500.00		PW-FM	2025	
11	G.8	Accessible Interior Routes (Meeting Rm C)	The carpet's exposed edges are to be fastened to floor surfaces and have edge trim along the entire length of exposed edge.	302.2	Fasten carpet edges to floor and have edge trim along entire length of exposed edge.	1	Y	\$500.00		PW-FM	2025	
12	G.2	Accessible Interior Routes (Fitness Rm)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00		PW-FM	2025	
13	G.6	Accessible Interior Routes (Piano Room)	The carpets or carpet tiles along the interior accessible route are not securely attached.	302.2	Securely attach carpet or carpet tiles along the interior accessible route.	1	Y	\$500.00		PW-FM	2025	
14	H.4	Furnishings (Entrance Foyer)	Table work surfaces are not accessible.	902.3, 306.3.1 , 306.3.3 , 305.3	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide.	2	Y	\$250.00		PW-FM	2025	
15	H.4	Furnishings (Kids Corner)	Table work surfaces are not accessible.	902.3, 306.3.1 , 306.3.3 , 305.3	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide.	2	Y	\$500.00		PW-FM	2025	
16	I.4	Service Counters (Main Counter)	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1 , 306.3.3 , 305.3	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide.	2	Y	\$500.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
17	I.2	Service Counters (Classroom 1)	The service counter provided for the distribution of facility information or business transactions does not meet appropriate standards.	904.1, 904.4.1	The service counter should be lowered to 36" max above floor for a width of no less than 36".	2	Y	\$250.00		PW-FM	2025	
18	J.8	Meeting Spaces (Kitchen adjacent to Meeting Rm C)	The sink in the kitchen areas of the meeting room does not meet appropriate standards.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/ counter; c) 27" Knee Clearance, d) 19" depth) clearance shall be no less than 30" wide.	4	N	\$0.00		PW-FM	2025	
19	J.8	Meeting Spaces (Classroom 2)	The sink in the kitchen areas of the meeting room does not meet appropriate standards.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/ counter; c) 27" Knee Clearance, d) 19" depth) clearance shall be no less than 30" wide.	3	Y	\$0.00		PW-FM	2025	
20	J.8	Meeting Spaces (Conference Room)	The sink in the kitchen areas of the meeting room does not meet appropriate standards.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/ counter; c) 27" Knee Clearance, d) 19" depth) clearance shall be no less than 30" wide.	3	Y	\$0.00		PW-FM	2025	
21	O.3	Vending Machines (N. Hallway- Aquafina Machine)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. <i>(2010 Standards 48" max high, 15" min high both forward and side</i>	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 53")	3	Y	\$500.00		PW-FM	2025	

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					L=Low	M=Medium		H=High	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost				
22	P.3	Kiosks (Entry Hall)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. <i>(2010 Standards 48" max high, 15" min high both forward and side)</i>	309.1, 309.4, 309.3	Request new kiosks with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach and controls be operable with a closed fist.	3	Y	\$100.00		PW-FM	2025	
23	P.3	Kiosks (Across Information Desk)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. <i>(2010 Standards 48" max high, 15" min high both forward and side)</i>	309.1, 309.4, 309.3	Request new kiosks with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach and controls be operable with a closed fist.	3	Y	\$100.00		PW-FM	2025	
24	R.9	Doors (East Ent. Ext. North Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW-FM	2025	
25	R.9	Doors (East Ent. Ext. South Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW-FM	2025	
26	R.9	Doors (East Ent. Int. South Door)	The door is greater than the max force for pushing or pulling to open an interior, hinged door.	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
27	R.13c	Doors (East Ent. Int. South Door)	Controls are not located within accessible reach ranges.	308.3.1 309.3.2	Adjust controls located within accessible reach ranges (no higher than 48" for front approach and no higher than 54" for side approach and on a clear, level space, preferably out of the swing of the door.	2	Y	\$250.00		PW-FM	2025	
28	R.9	Doors (East Ent. Int. North Door)	The door is greater than the max force for pushing or pulling to open an interior hinged door.	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
29	R.9	Doors (West Ent. Int. South Door)	The door is greater than the max force for pushing or pulling to open an interior hinged door.	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
30	R.9	Doors (West Ent. Int. North Door)	The door is greater than the max force for pushing or pulling to open an interior hinged door.	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
31	R.9	Doors (West Ent. Ext. South Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW-FM	2025	
32	R.9	Doors (West Ent. Ext. North Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW-FM	2025	
33	R.7	Doors (Classroom 3 Hall Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
34	R.8	Doors (Classroom 3 Hall Door)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
35	R.7	Doors (Classroom 3 Exterior)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	1	Y	\$100.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
36	R.9	Doors (Classroom 3 Exterior)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW-FM	2025	
37	R.9	Doors (SW Outdoor Playground Street Gate)	The door is greater than the max force for pushing or pulling to open an exterior, hinged gate.	404.1 404.2.9	Adjust the gate to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
38	R.7	Doors (SW Outdoor Playground to Parking)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
39	R.9	Doors (SW Outdoor Playground to Parking)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
40	R.8	Doors (Meeting Rm B to Hall)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
41	R.9	Doors (Meeting Rm B to Outdoor)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
42	R.7	Doors (Meeting Rm A to Hallway)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
43	R.8	Doors (Meeting Rm A to Hallway)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
44	R.7	Doors (Meeting Rm A to Outside)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
45	R.9	Doors (Meeting Rm A to Outside)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
46	R.7	Doors (Meeting Rm C-Hall Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
47	R.8	Doors (Meeting Rm C-Hall Door)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
48	R.7	Doors (Meeting Rm C-Exterior Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date
49	R.9	Doors (Meeting Rm C-Exterior Door)	The door is greater than the max force for pushing or pulling to open an interior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00			PW-FM	2025	
50	R.8	Doors (Meeting Rm C-East Door)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00			PW-FM	2025	
51	R.8	Doors (Meeting Rm C-West Door)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00			PW-FM	2025	
52	R.7	Doors (Classroom 1 Door to Hallway)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min.	2	Y	\$100.00			PW-FM	2025	
53	R.8	Doors (Classroom 1 Door to Hallway)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00			PW-FM	2025	
54	R.7	Doors (Classroom 1 Doorway to Outside)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00			PW-FM	2025	
55	R.9	Doors (Classroom 1 Doorway to Outside)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00			PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
56	R.9	Doors (Classroom 2 Doorway to Outside)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
57	R.7	Doors (SW Exit West Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
58	R.9	Doors (SW Exit West Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
59	R.7	Doors (SW Exit East Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
60	R.9	Doors (SW Exit East Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
61	R.4	Doors (Racquetball Court 1)	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware. (No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
62	R.8	Doors (Racquetball Court 2)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
63	R.4	Doors (Racquetball Court 3)	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00		PW-FM	2025	
64	R.8	Doors (Racquetball Court 3)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$250.00		PW-FM	2025	
65	R.7	Doors (Multi-Use Rm-North Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
66	R.8	Doors (Multi-Use Rm-North Door)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
67	R.7	Doors (Multi-Use Rm-South Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
68	R.8	Doors (Multi-Use Rm-South Door)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
69	R.7	Doors (Fitness Room)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
70	R.8	Doors (Fitness Room)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
71	R.8	Doors (Fitness Room)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
72	R.7	Doors (Conference Room)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
73	R.8	Doors (Conference Room)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
74	R.9	Doors (NW Hall Int. East Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
75	R.9	Doors (NW Hall Int. West Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
76	R.7	Doors (NW Hall Ext. East Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
77	R.9	Doors (NW Hall Ext. East Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
78	R.7	Doors (NW Hall Ext. West Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
79	R.9	Doors (NW Hall Ext. West Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
80	R.7	Doors (SE Exit East Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date
81	R.9	Doors (SE Exit East Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00			PW-FM	2025	
82	R.7	Doors (SE Exit East Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00			PW-FM	2025	
83	R.9	Doors (SE Exit East Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00			PW-FM	2025	
84	R.9	Doors (North Hall Door to Pool Entrance East Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00			PW-FM	2025	
85	R.9	Doors (North Hall Door to Pool Entrance West Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00			PW-FM	2025	
86	R.8	Doors (Kid Corner)	The interior hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00			PW-FM	2025	
87	R.8	Doors (Piano Room)	The interior hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00			PW-FM	2025	
88	R.9	Doors (SW Gym East Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00			PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
89	R.7	Doors (SW Gym West Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
90	R.9	Doors (SW Gym West Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
91	R.7	Doors (SW Gym East Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
92	R.9	Doors (SW Gym East Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
93	R.7	Doors (SW Gym West Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
94	R.9	Doors (SW Gym West Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
95	R.8	Doors (Gym East Door)	The interior hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
96	R.7	Doors (NE Gym East Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
97	R.8	Doors (NE Gym East Door)	The interior hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
98	R.8	Doors (NE Gym East Door)	The interior hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
99	R.7	Doors (NW Gym East Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
100	R.8	Doors (NW Gym East Door)	The interior hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
101	R.7	Doors (NW Gym West Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
102	R.8	Doors (NW Gym West Door)	The interior hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
103	R.8	Doors (W Gym North Door)	The interior hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
104	R.8	Doors (W Gym South Door)	The interior hinged door is greater than 5 pounds of force (lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
105	T.5	Ramps (North Hall to Pool Entrance)	Handrails provided do not extend a length of at least 12" beyond sloped segments at both the top and bottom of ramp. (2010 Standards)	505.10 505.10. 1	Extend handrails to at least 12" beyond slope segments at both the top and bottom of ramp. (Handrail 18 in.)	1	Y	\$1,350.00		PW-FM	2025	
106	T.5	Ramps (Parking West Ramp)	Handrails provided do not extend a length of at least 12" beyond sloped segments at both the top and bottom of ramp. (2010 Standards)	505.10 505.10. 1	Extend handrails to at least 12" beyond slope segments at both the top and bottom of ramp. (Handrail 12 in.)	1	Y	\$180.00		PW-FM	2025	
107	T.5	Ramps (Parking East Ramp)	Handrails provided do not extend a length of at least 12" beyond sloped segments at both the top and bottom of ramp. (2010 Standards)	505.10 505.10. 1	Extend handrails to at least 12" beyond slope segments at both the top and bottom of ramp. (Handrail 12 in.)	1	Y	\$450.00		PW-FM	2025	
108	T.1	Ramps (Parking Ramp to School)	Slope of the ramp is greater than 1:12 (8.33%)	405.2	Resurface to 1:12 Running slope. (Ramp length: 360 in)	1	Y	\$0.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
109	T.3	Ramps (Parking to Greenway St. Sidewalk)	Ramp is greater than 6" or more than 6' in length and handrails are not provided on both sides of ramp.	505.2 505.3	Provide handrails on both sides of the ramp and shall be continuous within full length of each ramp run. (Ramp length is 1320 in.)	1	Y	\$19,800.00		PW-FM	2025	
110	T.14	Ramps (Parking to Greenway St. Sidewalk)	Ramp is greater than 30' in length and no landing provided.	405.6 405.7	Adjust rise of ramp to 30' max and have landings at top and bottom of each ramp run.	1	Y	\$1,000.00		PW-FM	2025	
111	W.15	Stairs & Handrails (Parking Lot West Stair to Play Area)	Handrails are not continuous along both sides of the stairs.	505.2 505.3	Provide continuous handrail along both sides of stairs and shall be continuous within full length of each stair flight. (Handrail Length 72 in.)	1	Y	\$1,080.00		PW-FM	2025	
112	W.1	Stairs & Handrails (Parking Main East Staircase)	Height of handrails provided are not between 34'-38' above the ramp surface.	505.4	Adjust height of handrails to 34" min - 38" max vertically above ramp surface. (Handrail Length 120 in.)	1	Y	\$200.00		PW-FM	2025	
113	W.1	Stairs & Handrails (Parking Main West Staircase)	Height of handrails provided are not between 34'-38' above the ramp surface.	505.4	Adjust height of handrails to 34" min - 38" max vertically above ramp surface. (Handrail Length 120 in.)	1	Y	\$200.00		PW-FM	2025	
114	W.1	Stairs & Handrails (Parking Main Center Staircase)	Height of handrails provided are not between 34'-38' above the ramp surface.	505.4	Adjust height of handrails to 34" min - 38" max vertically above ramp surface. (Handrail Length 120 in.)	1	Y	\$600.00		PW-FM	2025	
115	X.2	Signage (Meeting Rm B)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$100.00		PW-FM	2025	
116	X.2	Signage (Meeting Rm A)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$100.00		PW-FM	2025	
117	X.2	Signage (Meeting Rm C)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$100.00		PW-FM	2025	
118	X.2	Signage (Classroom1 to Meeting Rm C)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$500.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
119	X.2	Signage (Classroom 2)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$250.00		PW-FM	2025	
120	X.2	Signage (Racquetball Court 1)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$250.00		PW-FM	2025	
121	X.2	Signage (Racquetball Court 2)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$250.00		PW-FM	2025	
122	X.2	Signage (Racquetball Court 3)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$250.00		PW-FM	2025	
123	X.2	Signage (Multi-Use Room North Door)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$100.00		PW-FM	2025	
124	X.2	Signage (Multi-Use Room South Door)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$250.00		PW-FM	2025	
125	X.4	Signage (Fitness Room)	Raised characters do not have proper finish and contrast.	703.5.1	Characters and background shall have a non-glare finish. The contrast with background with either light characters on a dark background or dark characters on light background.	3	Y	\$250.00		PW-FM	2025	
126	X.4	Signage Multi-Purpose Room)	Raised characters do not have proper finish and contrast.	703.5.1	Characters and background shall have a non-glare finish. The contrast with background with either light characters on a dark background or dark characters on light background.	3	Y	\$250.00		PW-FM	2025	
127	X.1	Signage (Pool Men's RR)	Center of sign is not 60" from the floor.	703.4.1	Adjust sign to 60" max above the finished floor.	3	Y	\$100.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date
128	X.7	Signage (Pool Men's RR)	Sign is mounted above 80", and letters are not at least 3" high, with high contrast or non glare finish.	703.4.1 7032.5 703.5.1	Adjust sign to 60" max above the finish floor. Characters shall be 5/5' min and 2" max. Characters and background shall have a non-glare finish. The contrast with background with either light characters on a dark background or dark characters on light background.	3	Y	\$100.00			PW-FM	2025	
129	X.1	Signage (Pool Women's RR)	Center of sign is not 60" from the floor.	703.4.1	Adjust sign to 60" max above the finished floor.	3	Y	\$100.00			PW-FM	2025	
130	X.7	Signage (Pool Women's RR)	Sign is mounted above 80", and letters are not at least 3" high, with high contrast or non glare finish.	703.4.1 7032.5 703.5.1	Adjust sign to 60" max above the finish floor. Characters shall be 5/5' min and 2" max. Characters and background shall have a non-glare finish. The contrast with background with either light characters on a dark background or dark characters on light background.	3	Y	\$100.00			PW-FM	2025	
131	X.2	Signage (Piano Room)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$250.00			PW-FM	2025	
132	X.2	Signage (Gym)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$1,500.00			PW-FM	2025	
133	X.7	Signage (Gym)	Sign is mounted above 80", and letters are not at least 3" high, with high contrast or non glare finish.	703.4.1 7032.5 703.5.1	Adjust sign to 60" max above the finish floor. Characters shall be 5/5' min and 2" max. Characters and background shall have a non-glare finish. The contrast with background with either light characters on a dark background or dark characters on light background.	3	Y	\$300.00			PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
134	X.2	Signage (Hallway to Gym)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$1,000.00		PW-FM	2025	
135	Y.6	Alarm Systems (Meeting Rm B)	There is not enough clear floor space around alarm pull box.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements of a clear floor space of 30" x 48" at the alarm pull box.	3	Y	\$250.00		PW-FM	2025	
136	Y.6	Alarm Systems (Kitchen)	There is not enough clear floor space around alarm pull box.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements of a clear floor space of 30" x 48" at the alarm pull box.	3	Y	\$500.00		PW-FM	2025	
137	Y.8	Alarm Systems (Gym)	There is not enough clear floor space at the fire extinguisher.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide 30" x 48".	3	Y	\$250.00		PW-FM	2025	
138	Z.4	Controls/Op Mechanisms (Meeting Rm B)	Sufficient clear floor space and maneuvering clearances for usability by persons in a wheelchair.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide minimum 30" x 48".	4	N	\$750.00		PW-FM	2025	
139	Z.4	Controls/Op Mechanisms (Meeting Rm A)	Sufficient clear floor space and maneuvering clearances for usability by persons in a wheelchair.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide minimum 30" x 48".	4	N	\$250.00		PW-FM	2025	
140	Z.4	Controls/Op Mechanisms (Meeting Rm C)	Sufficient clear floor space and maneuvering clearances for usability by persons in a wheelchair.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide minimum 30" x 48".	4	N	\$250.00		PW-FM	2025	
141	Z.4	Controls/Op Mechanisms (Classroom 2)	Sufficient clear floor space and maneuvering clearances for usability by persons in a wheelchair.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide minimum 30" x 48".	2	Y	\$250.00		PW-FM	2025	
142	Z.4	Controls/Op Mechanisms (Fitness Room)	Sufficient clear floor space and maneuvering clearances for usability by persons in a wheelchair.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide minimum 30" x 48".	2	Y	\$250.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
143	AA.8	Restroom Entrances (Men's RR West-Hall Door)	Front approach with maneuvering clearance does not meet standards.	404.2.4 .1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	2	Y	\$0.00		PW-FM	2025	
144	AA.12	Restroom Entrances (Men's RR West-Hall Door)	Door does not open easily (5 lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 7 lbs.)	2	Y	\$50.00		PW-FM	2025	
145	AA.8	Restroom Entrances (Men's RR West-Gym Door)	Front approach with maneuvering clearance does not meet standards.	404.2.4 .1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	2	Y	\$0.00		PW-FM	2025	
146	AA.12	Restroom Entrances (Men's RR West-Gym Door)	Door does not open easily (5 lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 8 lbs.)	2	Y	\$50.00		PW-FM	2025	
147	AA.8	Restroom Entrances (Women's RR West-Hall Door)	Front approach with maneuvering clearance does not meet standards.	404.2.4 .1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	2	Y	\$0.00		PW-FM	2025	
148	AA.12	Restroom Entrances (Women's RR West-Hall Door)	Door does not open easily (5 lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 8 lbs.)	2	Y	\$50.00		PW-FM	2025	
149	AA.8	Restroom Entrances (Women's RR West-Gym Door)	Front approach with maneuvering clearance does not meet standards.	404.2.4 .1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	2	Y	\$0.00		PW-FM	2025	
150	AA.12	Restroom Entrances (Women's RR West-Gym Door)	Door does not open easily (5 lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 10 lbs.)	2	Y	\$50.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
151	AA.13	Restroom Entrances (Women's RR West-Gym Door)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)	2	Y	\$50.00		PW-FM	2025	
152	AA.8	Restroom Entrances (Men's RR East-Gym Door)	Front approach with maneuvering clearance does not meet standards.	404.2.4 .1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	2	Y	\$0.00		PW-FM	2025	
153	AA.12	Restroom Entrances (Men's RR East-Gym Door)	Door does not open easily (5 lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 20 lbs.)	2	Y	\$50.00		PW-FM	2025	
154	AA.13	Restroom Entrances (Men's RR East-Gym Door)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)	2	Y	\$50.00		PW-FM	2025	
155	AA.8	Restroom Entrances (Men's RR East-Hall Door)	Front approach with maneuvering clearance does not meet standards.	404.2.4 .1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	2	Y	\$0.00		PW-FM	2025	
156	AA.12	Restroom Entrances (Men's RR East-Hall Door)	Door does not open easily (5 lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 16 lbs.)	2	Y	\$50.00		PW-FM	2025	

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			Identified Issue	Standard (s)	Recommended Correction	Overall Priority			Public Access	Est. Cost	Finalized Correction	Department Responsible for
157	AA.13	Restroom Entrances (Men's RR East-Hall Door)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)	2	Y	\$50.00		PW-FM	2025	
158	AA.8	Restroom Entrances (Women's RR East-Court Door)	Front approach with maneuvering clearance does not meet standards.	404.2.4 .1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	2	Y	\$0.00		PW-FM	2025	
159	AA.12	Restroom Entrances (Women's RR East-Court Door)	Door does not open easily (5 lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 13 lbs.)	2	Y	\$50.00		PW-FM	2025	
160	AA.8	Restroom Entrances (Women's RR East-Hall Door)	Front approach with maneuvering clearance does not meet standards.	404.2.4 .1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	2	Y	\$0.00		PW-FM	2025	
161	AA.12	Restroom Entrances (Women's RR East-Hall Door)	Door does not open easily (5 lbf).	404.2.9 , 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 11 lbs.)	2	Y	\$50.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
162	AA.13	Restroom Entrances (Women's RR East-Hall Door)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)	2	Y	\$50.00		PW-FM	2025	
163	AA.21	Restroom Entrances (Men's RR West)	Coat hook does not meet the appropriate standards.	213.3.7 , 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00		PW-FM	2025	
164	AA.21	Restroom Entrances (Men's RR East)	Coat hook does not meet the appropriate standards.	213.3.7 , 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00		PW-FM	2025	
165	AA.21	Restroom Entrances (Women's RR East)	Coat hook does not meet the appropriate standards.	213.3.7 , 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00		PW-FM	2025	
166	AA.21	Restroom Entrances (Women's Pool RR)	Coat hook does not meet the appropriate standards.	213.3.7 , 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00		PW-FM	2025	
167	AA.21	Restroom Entrances (Pool Men's RR)	Coat hook does not meet the appropriate standards.	213.3.7 , 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date
168	AA.22	Lavatories (Men's RR West)	Lavatory does not meet standards.	213.3.4 , 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space extending greater than 6" beyond the available toe clearance at 9" above the floor is not considered toe clearance.) (Height - Floor to Bottom: 35")	2	Y	\$0.00			PW-FM	2025	
169	AA.23	Lavatories (Men's RR West)	Pipe below lavatory are not insulated or otherwise configured to protect against contact.	606.5	Insulate pipe below lavatory or otherwise protect against contact.	2	Y	\$250.00			PW-FM	2025	
170	AA.23	Lavatories (Women's RR West)	Pipe below lavatory are not insulated or otherwise configured to protect against contact.	606.5	Insulate pipe below lavatory or otherwise protect against contact.	2	Y	\$250.00			PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
171	AA.22	Lavatories (Men's RR East)	Lavatory does not meet standards.	213.3.4, 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space extending greater than 6" beyond the available toe clearance at 9" above the floor is not considered toe clearance.) (Height - Floor to Bottom: 35")	2	Y	\$0.00		PW-FM	2025	
172	AA.23	Lavatories (Men's RR East)	Pipe below lavatory are not insulated or otherwise configured to protect against contact.	606.5	Insulate pipe below lavatory or otherwise protect against contact.	2	Y	\$250.00		PW-FM	2025	
173	AA.22	Lavatories (Women's RR East)	Lavatory does not meet standards.	213.3.4, 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space extending greater than 6" beyond the available toe clearance at 9"	2	Y	\$0.00		PW-FM	2025	
174	AA.23	Lavatories (Women's RR East)	Pipe below lavatory are not insulated or otherwise configured to protect against contact.		Insulate pipe below lavatory or otherwise protect against contact.	2	Y	\$250.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
175	AA.27	Water Closets Single User Toilet Rm (Men's RR West)	Water closet does not meet standards.	213.3.2 , 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$0.00		PW- FM	2025	
176	AA.31	Water Closets Single User Toilet Rm (Men's RR West)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar.	2	Y	\$75.00		PW- FM	2025	
177	AA.27	Water Closets Single User Toilet Rm (Women's RR West)	The centerline of the water closet does not meet standards.	213.3.2 , 604.1, 604.2	Adjust toilet, to no less than 16" and no greater than 18" from the side wall or partition.	2	Y	\$0.00		PW- FM	2025	
178	AA.29	Water Closets Single User Toilet Rm (Women's RR West)	Height of water closet does not meet standards.	604.4	Adjust toilet height to 17" min to 19" max from top of seat to floor.	2	Y	\$0.00		PW- FM	2025	
179	AA.31	Water Closets Single User Toilet Rm (Women's RR West)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar.	2	Y	\$75.00		PW- FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date
180	AA.35	Water Closets Single User Toilet Rm (Women's RR West)	Toilet paper dispenser does not meet standards.	604.7	Adjust toilet paper dispenser to 7" min - 9" max in front of water closet; height 15" min - 48" max, not located behind grab bar, with continuous flow, operable with one hand. No tight grasping or twisting of wrist. Max force to activate: 5 lbs.	2	Y	\$150.00			PW-FM	2025	
181	AA.27	Water Closets Single User Toilet Rm (Men's RR East)	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$0.00			PW-FM	2025	
182	AA.29	Water Closets Single User Toilet Rm (Men's RR East)	Height of water closet does not meet standards.	604.4	Adjust toilet height to 17" min to 19" max from top of seat to floor.	2	Y	\$0.00			PW-FM	2025	
183	AA.31	Water Closets Single User Toilet Rm (Men's RR East)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar.	2	Y	\$75.00			PW-FM	2025	
184	AA.35	Water Closets Single User Toilet Rm (Men's RR East)	Toilet paper dispenser does not meet standards.	604.7	Adjust toilet paper dispenser to 7" min - 9" max in front of water closet; height 15" min - 48" max, not located behind grab bar, with continuous flow, operable with one hand. No tight grasping or twisting of wrist. Max force to activate: 5 lbs.	2	Y	\$150.00			PW-FM	2025	
185	AA.27	Water Closets Single User Toilet Rm (Women's RR East)	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$0.00			PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
186	AA.31	Water Closets Single User Toilet Rm (Men's RR East)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar.	2	Y	\$75.00		PW-FM	2025	
187	AA.35	Water Closets Single User Toilet Rm (Men's RR East)	Toilet paper dispenser does not meet standards.	604.7	Adjust toilet paper dispenser to 7" min - 9" max in front of water closet; height 15" min - 48" max, not located behind grab bar, with continuous flow, operable with one hand. No tight grasping or twisting of wrist. Max force to activate: 5 lbs.	2	Y	\$150.00		PW-FM	2025	
188	AA.40	Restroom Stalls (Men's RR West)	The door is not self-closing.	604.8.1 .2	Adjust door to be self-closing.	2	Y	\$250.00		PW-FM	2025	
189	AA.41	Restroom Stalls (Men's RR West)	Door pulls on both sides of the door are not operable with one hand and do not require tight grasping pinching or twisting of the wrist.	309.4 404.2.7 604.8.1 .2	Door pull, latches, locks and other operable parts on doors should be operable with one hand and not require tight, grasping, pinching or twisting of the wrist.	2	Y	\$150.00		PW-FM	2025	
190	AA.40	Restroom Stalls (Women's RR West)	The door is not self-closing.	604.8.1 .2	Adjust door to be self-closing.	2	Y	\$250.00		PW-FM	2025	
191	AA.41	Restroom Stalls (Women's RR West)	Door pulls on both sides of the door are not operable with one hand and do not require tight grasping pinching or twisting of the wrist.	309.4 404.2.7 604.8.1 .2	Door pull, latches, locks and other operable parts on doors should be operable with one hand and not require tight, grasping, pinching or twisting of the wrist.	2	Y	\$150.00		PW-FM	2025	
192	AA.40	Restroom Stalls (Men's RR East)	The door is not self-closing.	604.8.1 .2	Adjust door to be self-closing.	2	Y	\$250.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date
193	AA.41	Restroom Stalls (Men's RR East)	Door pulls on both sides of the door are not operable with one hand and do not require tight grasping pinching or twisting of the wrist.	309.4 404.2.7 604.8.1 .2	Door pull, latches, locks and other operable parts on doors should be operable with one hand and not require tight, grasping, pinching or twisting of the wrist.	2	Y	\$150.00			PW-FM	2025	
194	AA.40	Restroom Stalls (Women's RR East)	The door is not self-closing.	604.8.1 .2	Adjust door to be self-closing.	2	Y	\$250.00			PW-FM	2025	
195	AA.41	Restroom Stalls (Women's RR East)	Door pulls on both sides of the door are not operable with one hand and do not require tight grasping pinching or twisting of the wrist.	309.4 404.2.7 604.8.1 .2	Door pull, latches, locks and other operable parts on doors should be operable with one hand and not require tight, grasping, pinching or twisting of the wrist.	2	Y	\$150.00			PW-FM	2025	
196	BB.6	Drinking Fountains (West Hallway Restroom)	Number of drinking fountains and spout outlet does not meet standards.	211.2 602.4	No fewer than 2 drinking fountains shall be provided: 1 accessible for persons using wheelchairs and 1 accessible for standing persons. (Exception a single fountain that satisfies the requirements for both types of fountain is permitted.) Spout outlet: 36" max above floor.	3	Y	\$250.00			PW-FM	2025	
197	BB.7	Drinking Fountains (West Hallway Restroom)	Drinking fountain protruding into pathway does not meet standards.	307 307.2	Drinking fountain leading edges can not be more than 27" and not more than 80" above the floor shall protrude 4" max horizontally into the circulation path. (Leading Edge Height: 26")	3	Y	\$250.00			PW-FM	2025	
198	BB.6	Drinking Fountains (East Hallway Restroom)	Number of drinking fountains and spout outlet does not meet standards.	211.2 602.4	No fewer than 2 drinking fountains shall be provided: 1 accessible for persons using wheelchairs and 1 accessible for standing persons. (Exception a single fountain that satisfies the requirements for both types of fountain is permitted.) Spout outlet: 36" max above floor.	3	Y	\$1,750.00			PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
199	BB.7	Drinking Fountains (East Hallway Restroom)	Drinking fountain protruding into pathway does not meet standards.	307 307.2	Drinking fountain leading edges can not be more than 27" and not more than 80" above the floor shall protrude 4" max horizontally into the circulation path. (Leading Edge Height: 26")	3	Y	\$250.00		PW-FM	2025	
200	BB.8	Drinking Fountains (East Hallway Restroom)	Fountain spout does not meet standards.	602.4	Adjust spout outlet to 36" max above floor.	3	Y	\$0.00		PW-FM	2025	
201	BB.6	Drinking Fountains (Area near Conference Room)	Number of drinking fountains and spout outlet does not meet standards.	211.2 602.4	No fewer than 2 drinking fountains shall be provided: 1 accessible for persons using wheelchairs and 1 accessible for standing persons. (Exception a single fountain that satisfies the requirements for both types of fountain is permitted.) Spout outlet: 36" max above floor.	3	Y	\$1,750.00		PW-FM	2025	
202	BB.7	Drinking Fountains (Area near Conference Room)	Drinking fountain protruding into pathway does not meet standards.	307 307.2	Drinking fountain leading edges can not be more than 27" and not more than 80" above the floor shall protrude 4" max horizontally into the circulation path. (Leading Edge Height: 26")	3	Y	\$250.00		PW-FM	2025	
203	BB.6	Drinking Fountains (Entry Hallway)	Number of drinking fountains and spout outlet does not meet standards.	211.2 602.4	No fewer than 2 drinking fountains shall be provided: 1 accessible for persons using wheelchairs and 1 accessible for standing persons. (Exception a single fountain that satisfies the requirements for both types of fountain is permitted.) Spout outlet: 36" max above floor.	3	Y	\$1,750.00		PW-FM	2025	
204	BB.3	Drinking Fountains (Gym West)	Drinking fountain operable parts do not meet standards.	602.3	Change operable parts to be operated with one hand and not require tight grasping, pinching, or twisting of the wrist.	3	Y	\$250.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
205	BB.6	Drinking Fountains (Gym West)	Number of drinking fountains and spout outlet does not meet standards.	211.2 602.4	No fewer than 2 drinking fountains shall be provided: 1 accessible for persons using wheelchairs and 1 accessible for standing persons. (Exception a single fountain that satisfies the requirements for both types of fountain is permitted.) Spout outlet: 36" max above floor.	3	Y	\$1,750.00		PW-FM	2025	
206	BB.7	Drinking Fountains (Gym West)	Drinking fountain protruding into pathway does not meet standards.	307 307.2	Drinking fountain leading edges can not be more than 27" and not more than 80" above the floor shall protrude 4" max horizontally into the circulation path. (Leading Edge Height: 26")	3	Y	\$250.00		PW-FM	2025	
207	BB.3	Drinking Fountains (Gym East)	Drinking fountain operable parts do not meet standards.	602.3	Change operable parts to be operated with one hand and not require tight grasping, pinching, or twisting of the wrist.	3	Y	\$100.00		PW-FM	2025	
208	BB.6	Drinking Fountains (Gym East)	Number of drinking fountains and spout outlet does not meet standards.	211.2 602.4	No fewer than 2 drinking fountains shall be provided: 1 accessible for persons using wheelchairs and 1 accessible for standing persons. (Exception a single fountain that satisfies the requirements for both types of fountain is permitted.) Spout outlet: 36" max above floor.	3	Y	\$1,750.00		PW-FM	2025	
209	CC.5	Athletic Fields - Exercise Machines & Equipment (Fitness Room)	Clear space around exercise equipment does not meet standards.	1004.1	Clear floor space are permitted to overlap , one full unobstructed side of clear floor space must adjoin accessible route. Min. 30" x 48" clear space.	2	Y	\$250.00		PW-FM	2025	

FACILITIES ADA TRANSITION PLAN
(Existing Facilities, Programs, Services and Effective Communication)

Facility Name: Downtown Recreation Center - **SURVERY COMPLETED SEPTEMBER 2013**
Address: 105 West Basic Road, Henderson, NV 89015
Person Completing Form: Janet L Myers, Sr. Liability/Compliance Analyst and Mark Hobaica, City Architect
Person Responsible for Implementing Plan: Robert Murname, Director, Public Works, Parks and Recreation

The transition plan is for identifying and correcting physical obstacles and communication barriers encountered by people with disabilities in city facilities, programs, and services.

No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
1	A.3	Parking Spaces (South Parking Lot)	Provide the required number of accessible spaces	502, 208.2 208.2.4	Reconfigure the accessible parking spaces to met the minimum number of accessible parking	1	Y	\$1,500.00	Provide necessary parking spaces based on parking ratio.	PW-P&R	2025	
2	A.1	Parking Spaces North Parking Lot)	Accessible parking spaces located on the closest accessible route to the accessible entrance(s).	206.2 206.2.1	Reconfigure the accessible parking spaces to met the closest accessible route to the accessible entrance(s).	1	Y	\$1,200.00	Provide necessary parking spaces based on parking ratio.	PW-P&R	2025	
3	B.4	Accessible Parking (South Parking Lot)	Accessible parking space prominently outlined in blue paint.	502.3.3	Space should be clearly marked. (Use of blue paint not in standard.)	1	Y	\$1,000.00	Clearly mark space and with universal symbol.	PW-P&R	2025	
4	B.11	Accessible Parking (South Parking Lot)	Accessible van space at least 8' wide with an access aisle at least 8' wide.	502.2 502.3	Reconfigure the accessible van spaces to met the accessibility requirements.	1	Y	\$250.00	Provide necessary van accessible parking spaces based on parking ratio.	PW-P&R	2025	
5	B.4	Accessible Parking North Parking Lot)	Accessible parking space prominently outlined in blue paint.	502.3.3	Space should be clearly marked. (Use of blue paint not in standard.)	1	Y	\$1,000.00	Clearly mark space and with universal symbol.	PW-P&R	2025	
6	C.6	Passenger Loading Zones (South Parking Lot)	International Symbol of Accessibility posted at passenger loading zone.	503 503.3.3	Mark aisles as passenger loading zone to discourage parking in them	1	Y	\$250.00	Clearly mark space and with universal symbol.	PW-P&R	2025	
7	D.1	Curb Ramps (North Parking Lot)	Curb ramps provided wherever the accessible route crosses curb.	402 403.1 406	Provide accessible route that include curb ramps.	1	Y	\$1,500.00	Provide accessible route that includes club ramp.	PW-P&R	2025	
8	E.1	Accessible Exterior Routes (South Lot)	Add least one accessible route connecting accessible buildings, facilities, elements and spaces that are on the same site	203.1 206.3 206.2.1	Construct accessible route not steeper than 1:12 (Length: 3000", Width: 72")	1	Y	\$7,500.00		PW-P&R	2025	

FACILITIES ADA TRANSITION PLAN
(Existing Facilities, Programs, Services and Effective Communication)

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
9	E.6	Accessible Exterior Routes (Downtown Access)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.	1	Y	\$500.00		PW-P&R	2025	
10	E.1	Accessible Exterior Routes (North Parking Lot)	Add least one accessible route connecting accessible buildings, facilities, elements and spaces that are on the same site.	203.1 206.3 206.2.1	Construct accessible route not steeper than 1:12 (Length: 600", Width: 72")	1	Y	\$1,500.00		PW-P&R	2025	
11	E.2	Accessible Exterior Routes (North Parking Lot)	Accessible route is not sable, firm and slip-resistant.	403.2	Adjust accessible route to be stable, firm and slip-resistant.	1	Y	\$250.00		PW-P&R	2025	
12	E.3	Accessible Exterior Routes (North Parking Lot)	The exterior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	1	Y	\$250.00		PW-P&R	2025	
13	E.6	Accessible Exterior Routes (North Parking Lot)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.	1	Y	\$250.00		PW-P&R	2025	
14	E.4	Accessible Exterior Routes (Parks & Rec Entrance)	The exterior accessible routes does not have a running slope less than 1:20 (5%).	403.3	Adjust running slope to 1:20 (5%), slope less than 1:20 does not require handrail. (Length 72")	1	Y	\$420.00		PW-P&R	2025	
15	E.6	Accessible Exterior Routes (Down Park Route)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.	1	Y	\$250.00		PW-P&R	2025	
16	E.2	Accessible Exterior Routes (Conf Rm)	Accessible route is not sable, firm and slip-resistant.	403.2	Adjust accessible route to be stable, firm and slip-resistant.	4	N	\$250.00	Used by staff only.			
17	G.2	Accessible Interior Routes (1st Floor Men's RR)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00	Not enough room to add clear space. This will be addressed when major retrofitting is scheduled.		2025	

FACILITIES ADA TRANSITION PLAN
(Existing Facilities, Programs, Services and Effective Communication)

No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
18	G.2	Accessible Interior Routes (1st Floor Women's RR)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00	Not enough room to add clear space. This will be addressed when major retrofitting is scheduled.		2025	
19	G.9	Accessible Interior Routes (Rock Wall Area)	The interior accessible route continuous with a common surface must be interrupted by steps or abrupt changes in levels.	206.2, 303.2, 303.3	Reconfigure to have at least one interior accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.	4	N	\$500.00	Rock wall not in service. Due to major structural changes, unable to address assessable issue. This item will be reviewed when bldg is scheduled for renovations.		2025	
20	G.8	Accessible Interior Routes (Restroom Area)	The carpet's exposed edges are to be fastened to floor surfaces and have edge trim along the entire length of exposed edge.	302.2	Fasten carpet edges to floor and have edge trim along entire length of exposed edge.	3	Y	\$250.00	All floor mats to be replaced.	PW-P&R	Nov-14	Nov-14
21	G.2	Accessible Interior Routes (Game Area)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	3	Y	\$250.00	Staff to reconfigure pool table and seating to allow enough clearance.	PW-P&R	Nov-14	Nov-14
22	G.2	Accessible Interior Routes TV Area)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	3	Y	\$125.00	Reconfigure tables to allow enough clearance.	PW-P&R	Nov-14	Nov-14
23	G.2	Accessible Interior Routes (2nd Floor)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	3	Y	\$250.00	Reconfigure tables to allow enough clearance.	PW-P&R	Nov-14	Nov-14
24	H.4	Furnishings (Rock Wall Area)	Table work surfaces provided does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide.	4	Y	\$500.00	Remove existing table and bench seats and replace with ADA compliant table and seats.	PW-Fac. Mgt.	Nov-14	Nov-14
25	H.4	Furnishings (Game Area)	Table work surfaces provided does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide.	3	Y	\$250.00	Remove existing table and bench seats and replace with ADA compliant table and seats.	PW-Fac. Mgt.	Nov-14	Nov-14

FACILITIES ADA TRANSITION PLAN
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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
26	H.4	Furnishings (TV Area)	Table work surfaces provided does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide.	3	Y	\$250.00	Remove existing table and bench seats and replace with ADA compliant table and seats.	PW-Fac. Mgt.	Nov-14	Nov-14
27	H.4	Furnishings (Downtown Access)	Table work surfaces provided does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide.	3	Y	\$500.00	Remove existing table and bench seats and replace with ADA compliant table and seats.	PW-Fac. Mgt	Nov-14	Nov-14
28	I.4	Service Counters (Main Counter)	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide. (Height: 33 in)	2	Y	\$250.00	Service counter meets requirements for a parallel approach.			
29	I.4	Service Counters (2nd Floor Check In Desk)	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 306.3.5	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide. (Height: 33 in)	2	Y	\$250.00	Replace existing desk with ADA module service counter that meets ADA requirements.	PW- Fac. Mgt	Nov-14	Nov-14
30	J.8	Meeting Spaces (Conf Room)	The sink in the kitchen areas of the meeting room does not meet appropriate standards.	804.3, 306.3.1, 306.3.3, 306.3.5 309, 305, 606	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/ counter; c) 24" Knee Clearance, d) 19" depth e) clearance shall be no less than 30" wide. (Counter Height: 30" - Apron Height: 28")	4	N	\$500.00	No public access to conference room. Staff use only.			

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
31	O.2	Vending Machines (1st Floor Vending Area)	Front approach with maneuvering clearance does not meet standards.	308.1 308.2 308.2.1 308.3 308.3.1	Reconfigure accessibility for forward approach reach unobstructed: 48" max high and 15" min high. Side reach clear floor allows for parallel approach, unobstructed: 48" max. high and 15" min. high.	3	Y	\$250.00	Due to limited spacing and electrical outlet to support the machines, unable to move the vending machines. This item will be reviewed with bldg scheduled for renovations.	PW- Fac. Mgt	Jul-05	
32	P.3	Kiosks (Main Entrance Area)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. <i>(2010 Standards 48" max high,</i>	309.1, 309.4, 309.3 308.3 308.3.1	Request new kiosks with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Y	\$100.00	Staff lower brochures with max 48" and 15" range.	PW- P&R	Nov-14	Nov-14
33	R.11	Doors (Conf Room)	Maneuvering clearance at a door that is not automatic or power assisted does not meet standards.	404.2.4	Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	4	N	\$250.00	No public access to conference room. Staff use only.			
34	R.8	Doors (1st Fl Women's RR Steam Door)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	4	N	\$50.00	<u>The saunas is not in service for public use. Signage is posted on the door.</u>			
35	R13b	Doors (Entrance Exterior West)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement.	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	1	Y	\$200.00	Adjust the power-assisted door to require no more than 15 lbs of force to sop door movement.	PW- Fac. Mgt	Nov-14	Nov-14
36	R13c	Doors (Entrance Exterior West)	Controls are not located within accessible reach ranges.	308.3.1. 309.3.2	Adjust operating controls located within accessible reach ranges (no higher than 48" above the floor for a forward approach and no higher than 54" above the floor for a side approach. (2010 Standards 48" max high, 15" min high both forward and side unobstructed	1	Y	\$250.00	The cost to reconfigure the push button controls will exceed the funding available for this project.		2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date
37	R.7	Doors (Entrance Exterior East)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min.	1	Y	\$100.00	Adjust door closer to meet ADA requirements.	PW- Fac. Mgt	Nov-14	Nov-14	
38	R.9	Doors (Entrance Exterior East)	The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	y	\$50.00	Adjust max. force for pushing or pulling the door open to no more than 8.5 lbs of force.	PW- Fac. Mgt	Nov-14	Nov-14	
39	R.9	Doors (Entrance Interior West)	The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	y	\$50.00	Adjust max. force for pushing or pulling the door open to no more than 8.5 lbs of force.	PW- Fac. Mgt	Nov-14	Nov-14	
40	R13b	Doors (Entrance Interior West)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement.	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	1	y	\$200.00	Adjust power-assted door to require no more than 15 lbs of force to stop door movement.	PW- Fac. Mgt	Nov-14	Nov-14	
41	R.9	Doors (Entrance Interior East)	The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	y	\$50.00	Adjust max. force for pushing or pulling the door open to no more than 8.5 lbs of force.	PW- Fac. Mgt	Nov-14	Nov-14	
42	R.4	Doors (Racquetball Court)	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware. (No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	3	Y	\$350.00	Unable to replace door hardware without damaging the integrity of glass door. Total replacement of glass door and componenets are required. Review when major retrofitting is scheduled for bldg	PW- Fac. Mgt	2025		

FACILITIES ADA TRANSITION PLAN
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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
43	S.1	Protruding Objects (Conf Room)	Protruding objects from the walls does not meet minimum standards	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	4	N	\$100.00	Staff use only.				
44	S.1	Protruding Objects (Court)	Protruding objects from the walls does not meet minimum standards	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00	Remove ball holder to another location.	PW-P&R	Nov-14	Nov-14	
45	T.5	Ramps (Downtown Access to North Parking)	Handrails provided do not meet standards.	505.10 505.10.1	Extend handrails to at least 12" beyond slope segments at both the top and bottom of ramps. (Handrail Length: 24")	2	Y	\$360.00		PW-P&R	2025		
46	T.6	Ramps (Downtown Access to North Parking)	Handrails provided do not meet standards.	505.6	Handrails gripping surfaces shall be continuous along handrail length and shall not be obstructed along the top or sides. (Handrail Length:	2	Y	\$250.00		PW-P&R	2025		
47	W.2	Stairs & Handrails (Court to 2nd Floor Stair)	Handrails provided do not meet standards.	505.10 505.10.2 502.10.3	At the top of stair flight, handrails shall extend horizontally above the landing for 12" min. beginning directly above the first riser nosing and extend at least equal to one tread depth beyond the last riser nose. (Handrail Length: 12")	2	Y	\$360.00	Extend handrail horizontally to minimum 12" beyond riser rose.	PW-Fac. Mgt.	Nov-14	Nov-14	
48	W.4	Stairs & Handrails (Downtown Access to North Parking)	Handrails provided do not meet standards.	505.6	Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. (Handrail Length: 12")	2	Y	\$270.00		PW-P&R	2025		
49	X.2	Signage (Racquetball)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$250.00	Relocation of the racquetball court signage is not feasible, since this is the only wall useable for signage for the courts.	PW- Fac. Mgt			

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
50	Y.6	Alarm Systems (Conf Room)	There is not enough clear floor space at the alarm pull box.	305.5 305.3 605.7 305.7.1	Remove obstruction to meet requirements of a clear floor space of 30" x 48" at the alarm pull box.	3	Y	\$250.00	Remove trash can to another location for clear floor space.	PW-P&R	Nov-14	Nov-14
51	Y.8	Alarm Systems (2nd Floor)	There is not enough clear floor space at the fire extinguisher.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide 30" x 48".	3	Y	\$500.00	Remove obstruction to aother location away from fire extinguisher for clear floor space.	PW-P&R	Nov-14	Nov-14
52	Z.1	Controls/Op Mechanisms (Conf Room)	Accessible path of travel to the control, dispenser, receptacle or other operable equipment.	403.1 403.5 403.5.1	Create accessible path of travel to the control, dispenser, receptacle or other operable equipment.	4	N	\$250.00	Staff use only.			
53	Z.5	Controls/Op Mechanisms (Conf Room)	Controls and operating mechanisms are not operable with a closed fist.	309.4	Change controls to be operable with one hand. Shall not be require tight grasping, pinching or	4	N	\$250.00	Staff use only.			
54	AA.8	Restroom Signs (1st Floor Men's RR)	Front approach with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	2	Y	\$0.00	Due to major structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for this bldg.	PW- Fac. Mgt	Nov-14	Nov-14
55	AA.12	Restroom Signs (1st Floor Men's RR)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 11 lbs)	2	Y	\$50.00	Adjust door closer to the max. force of 5 lbf for pushing or pulling to open the door.	PW- Fac. Mgt	Nov-14	Nov-14
56	AA.13	Restroom Signs (1st Floor Men's RR)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 1)	2	Y	\$50.00	Adjust door closer to the max. force of 5 lbf for pushing or pulling to open the door.	PW- Fac. Mgt	Nov-14	Nov-14

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
57	AA.12	Restroom Signs (1st Floor Women's RR)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 10 lbs)	2	Y	\$50.00	Adjust door closer to the max. force of 5 lbf for pushing or pulling to open the door.	PW- Fac. Mgt	Nov-14	Nov-14
58	AA.17	Restroom Interior (Conf Room Unisex)	Accessible routes are not a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00	No public access to conference room. Staff use only.	PW- Fac. Mgt	Nov-14	Nov-14
59	AA.18	Restroom Interior (HC Restroom)	Clear floor space for a person in a wheelchair to turn around does not meet the appropriate standards.	304.3, 304.3.1, 304.3.2, 304.4	Reconfigure to provide the appropriate turning space to circular or t-shaped. Door swing can overlap turning space.	2	Y	\$1,000.00	Remove lockers and adjacent partition wall to add appropriate turning space.	PW- Fac. Mgt	Nov-14	Nov-14
60	AA.21	In Toilet Room (1st Floor Men's RR)	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00	Adjust coat hooks to ADA requirements (no more than 48" above finished floor.	PW- Fac. Mgt	Nov-14	Nov-14
61	AA.22	Lavatories (1st Floor Men's RR)	Lavatory does not meet standards.	213.3.4, 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space extending greater than 6" beyond the available toe clearance at 9" above the	2	Y	\$0.00	Cost will exceed funding available for this project. Will address at a later date.	PW- Fac. Mgt	Nov-14	Nov-14
62	AA.23	Lavatories (1st Floor Men's RR)	Pipe below lavatory are not insulated or otherwise configured to protect against	606.5	Insulate pipe below lavatory or otherwise protect against contact.	2	Y	\$150.00	Insulate pipes below lavatories to protect against contact.	PW- Fac. Mgt	Nov-14	Nov-14

FACILITIES ADA TRANSITION PLAN
(Existing Facilities, Programs, Services and Effective Communication)

No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Mediu m H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
63	AA.22	Lavatories (1st Floor Women's RR)	Lavatory does not meet standards.	213.3.4, 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space extending greater than 6" beyond the	2	Y	\$0.00	Cost will exceed funding available for this project. Will address at a later date.	PW- Fac. Mgt	Nov-14	Nov-14
64	AA.23	Lavatories (1st Floor Women's RR)	Pipe below lavatory are not insulated or otherwise configured to protect against		Insulate pipe below lavatory or otherwise protect against contact.	2	Y	\$150.00	Instulate pipes below lavatories to protect against contact.	PW- Fac. Mgt	Nov-14	Nov-14
65	AA.27	Water Closets Single User Toilet Rm (Conf Room Unisex)	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00	This is used by staff only. This item will be addressed with major retrofitting is scheduled for this facility.	PW- Fac. Mgt	2025	
66	AA.29	Water Closets Single User Toilet Rm (Conf Room Unisex)	Height of water closet does not meet standards.	604.4	Adjust or replace toilet so the seat height of a water closet is above the finish floor: 17" min. and 19 " max. measured to the top of the seat.	2	Y	\$100.00	This is used by staff only. This item will be addressed with major retrofitting is scheduled for this facility.	PW- Fac. Mgt	2025	
67	AA.27	Water Closets Single User Toilet Rm (HC Restroom)	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$0.00	Add 1/2" thick solid surface to side wall to meet standard distance requirements.	PW- Fac. Mgt	Nov-14	Nov-14

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
68	AA.31	Water Closets Single User Toilet Rm (HC Restroom)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Distance extends on open side 21")	2	Y	\$75.00	Relocate toilet seat cover dispenser should be installed a min of 6" above the rear wall grab bar.	PW- Fac. Mgt	Nov-14	Nov-14
69	AA.27	Water Closets Single User Toilet Rm (1st Floor Women's RR)	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$0.00	Add 1/2" thick solid surface to side wall to meet standard distance requirements.	PW- Fac. Mgt	Nov-14	Nov-14
70	AA.40	Restroom Stalls (HC RR)	Door does not meet standard	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$0.00	Replace hinge with self-closing hinge.	PW- Fac. Mgt	Nov-14	Nov-14
71	AA.40	Restroom Stalls (1st Floor Women's RR)	Door does not meet standard	604.8.1.2	Add door closure. Door must be self-closing.	2	y	\$0.00	Replace hinge with self-closing hinge.	PW- Fac. Mgt	Nov-14	Nov-14
72	AA.50	Restroom Stalls (1st Floor Women's Locker)	Transfer type shower compartments do not meet standards.	608.2.1	Transfer type shower compartments shall be 36" by 36" clear inside dimensions measured at the center points of opposing sides and shall have a 36" wide min. entry on the face of the shower compartment.	2	y	\$0.00	Due to major structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for this bldg.	PW- Fac. Mgt	Jul-05	
73	AA.48	Restroom Stalls (HCRR)	Shower spray unit and water does not meet standards.	608.6	Provide a shower spray unit with a hose 59" long min. that can be used both as a fixed-position shower head and as a hand-held. Max. delivered water temperature: 120 degrees F.	2	Y	\$150.00	Replace shower spray unit with hose min. 59" long that can be used as both a fixed position shower head and as a head held.	PW- Fac. Mgt	Nov-14	Nov-14

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
74	BB.6	Drinking Fountains (2nd Floor Exercise Area)	Number of drinking fountain does not meet standards.	211.2 602.4	No fewer than 2 drinking fountains shall be provided: 1 accessible for persons using wheelchairs and 1 accessible for standing persons. (Exception a single fountain that satisfies the requirements for both types of fountain is permitted.) Spout outlet: 36" max above floor.	3	Y	\$1,750.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt.	Nov-14	Nov-14
75	CC.5	Athletic Fields - Exercise Machines & Equipment (2nd Floor Fitness Areas)	Wheelchair spaces adjoin but overlaps accessible route.	236.1 206.2.13 1004.4	The clear floor space should be 30" wide min. by 48" long min., positioned from transfer or for use by a person seated in a wheelchair next to at least one of each type of exercise machine and equipment.	3	Y	\$250.00	Staff to reconfigure to allow for enough clearance.	PW-P&R	Nov-14	Nov-14
76	CC.8	Athletic Fields - Saunas & Steam Rooms (1st Floor Men's RR Sauna)	Bench seat does not meet standards.	903.3 903.4 903.5	Benches shall be 46" long min. and 20" deep min. and 24" deep max. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42" long min. And shall extend from a point 2" max. above the seat surface to a point 18" min. above the seat surface. Back support shall be 2 1/2" max. from the rear edge of the seat measured horizontally	4	N	\$250.00	<u>SAUNAS ARE NO LONGER IN SERVICE. CLOSED FOR PUBLIC USE.</u>			
77	CC.9	Athletic Fields - Saunas & Steam Rooms (1st Floor Men's RR)	Clearance in sauna room does not meet standards.	903.2 305 306	A clear floor space shall comply with section 305 positioned for a forward approach. Knee and toe clearance shall comply with 306.	4	N	\$0.00	<u>SAUNAS ARE NO LONGER IN SERVICE. CLOSED FOR PUBLIC USE.</u>			

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
78	CC.8	Athletic Fields - Saunas & Steam Rooms (1st Floor Men's RR Steam Rm)	Bench seat does not meet standards.	903.3 903.4 903.5	Benches shall be 46" long min. and 20" deep min. and 24" deep max. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42" long min. And shall extend from a point 2" max. above the seat surface to a point 18" min. above the seat surface. Back support shall be 2 1/2" max. from the rear edge of the seat measured	4	N	\$250.00	SAUNAS ARE NO LONGER IN SERVICE. CLOSED FOR PUBLIC USE.				
79	CC.8	Athletic Fields - Saunas & Steam Rooms (1st Floor Women's RR Steam Rm)	Bench seat does not meet standards.	903.3 903.4 903.5	Benches shall be 46" long min. and 20" deep min. and 24" deep max. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42" long min. And shall extend from a point 2" max. above the seat surface to a point 18" min. above the seat surface. Back support shall be 2 1/2" max. from the rear edge of the seat measured	4	N	\$0.00	SAUNAS ARE NO LONGER IN SERVICE. CLOSED FOR PUBLIC USE.				
80	CC.9	Athletic Fields - Saunas & Steam Rooms (1st Floor Women's RR Steam Rm)	Clearance in sauna room does not meet standards.	903.2 305 306	A clear floor space shall comply with section 305 positioned for a forward approach. Knee and toe clearance shall comply with 306.	4	N	\$0.00	SAUNAS ARE NO LONGER IN SERVICE. CLOSED FOR PUBLIC USE.				

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date
81	CC.8	Athletic Fields - Saunas & Steam Rooms (1st Floor Women's RR Sauna)	Bench seat does not meet standards.	903.3 903.4 903.5	Benches shall be 46" long min. and 20" deep min. and 24" deep max. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42" long min. And shall extend from a point 2" max. above the seat surface to a point 18" min. above the seat surface. Back support shall be 2 1/2" max. from the rear edge of the seat measured horizontally.	4	N	\$0.00	<u>SAUNAS ARE NO LONGER IN USE. CLOSED FOR PUBLIC USE.</u>				
82	CC.9	Athletic Fields - Saunas & Steam Rooms (1st Floor Women's RR Sauna)	Clearance in sauna room does not meet standards.	903.2 305 306	A clear floor space shall comply with section 305 positioned for a forward approach. Knee and toe clearance shall comply with 306.	4	N	\$0.00	<u>SAUNAS ARE NO LONGER IN SERVICE. CLOSED FOR PUBLIC USE.</u>				
83	CC.10	Athletic Fields - Benches (1st Floor Men's RR)	Benches does not meet standards.	903.3 903.4 903.5	Provide benches that are at least 42" in length, depth 20" min o 24" max. Height: top of bench seat: 17" min to 9" max above floor. Bench must be attached to wall or provide back support at least 2" max above seat surface, extend to 18" min above seat surface.	2	Y	\$250.00	Not enough room to add clear space. This will be addressed when major retrofitting is scheduled.	PW- Fac. Mgt	2025		
84	CC.10	Athletic Fields - Benches (1st Floor Women's RR)	Benches does not meet standards.	903.3 903.4 903.5	Provide benches that are at least 42" in length, depth 20" min o 24" max. Height: top of bench seat: 17" min to 9" max above floor. Bench must be attached to wall or provide back support at least 2" max above seat surface, extend to 18" min above seat surface.	2	Y	\$250.00	Not enough room to add clear space. This will be addressed when major retrofitting is scheduled.	PW- Fac. Mgt	2025		

FACILITIES ADA TRANSITION PLAN
(Existing Facilities, Programs, Services and Effective Communication)

Facility Name: Downtown BMI Pool - **SURVEY COMPLETED SEPTEMBER 2013**
Address: 105 West Basic Road, Henderson, NV 89015
Person Completing Form: Janet L Myers, Sr. Liability/Compliance Analyst and Mark Hobaica, City Architect
Person Responsible for Implementing Plan: Robert Murname, Director, Public Works, Parks and Recreation

The transition plan is for identifying and correcting physical obstacles and communication barriers encountered by people with disabilities in city facilities, programs, and services.

No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			Identified Issue	Standard (s)		Overall Priority	Public Access		Est. Cost	Finalized Correction	Department responsible for Correction	Estimated Completion Date
1	E.2	Accessible Exterior Routes (BMI Pool Deck)	Accessible route is not stable, firm and slip-resistant.	403.2	Adjust accessible route to be stable, firm and slip-resistant.	1	Y	\$250.00	Parks & Rec to add to their maintenance list	PW-PR	2025	
2	E.3	Accessible Exterior Routes (BMI Pool Deck)	The exterior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	4	N	\$500.00	Park & Rec to add to their maintenance list.	PW- PR	2025	
3	E.5	Accessible Exterior Routes (BMI Pool Deck)	The exterior accessible routes does not have a cross slope less than 1:48.	403.3	Regrade cross slope to 1:48 max. (Length 1200", Width 120")	1	Y	\$0.00	Unable to address sloping without major retrofit. This items will be reviewed when scheduled for renovations.	PW- PR	2025	
4	E.6	Accessible Exterior Routes (BMI Pool Deck)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.	1	Y	\$0.00	Repair edging of box and replace cover on pool deck. (The Access. Upgrade project completed 9/15 included Interior ONLY. Exterior accessibility issues will be addressed at later time.)	PW- PR	2025	
5	E.6	Accessible Exterior Routes (BMI Access)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.	1	Y	\$1,000.00	Parks & Rec to add to their maintenance list	PW-PR	2025	

FACILITIES ADA TRANSITION PLAN
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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions				
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
6	G.2	Accessible Interior Routes (BMI Pool Men's RR)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00			PW-PR	2025	
7	G.4	Accessible Interior Routes (BMI Pool Men's RR)	Not all of the interior accessible routes have a cross slope less than 1:48.	403.3	Regrade the cross slopes to 1:48 max.	2	Y	\$0.00			PW-PR	2025	
8	G.4	Accessible Interior Routes (BMI Pool Women's RR)	Not all of the interior accessible routes have a cross slope less than 1:48.	403.3	Regrade the cross slopes to 1:48 max.	2	Y	\$0.00			PW-PR	2025	
9	H.4	Furnishings (BMI Pool Medical Interior)	Table work surfaces provided does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide.			\$500.00	Adjusted the top of the work surface to no less than 36" above the floor, provide no less than 27" of knee clearance, extend work surface to be no less than 19" deep.	Pw-Fac. Mgt	Sep-15	Sep-15	
10	I.4	Service Counters (BMI Entrance Main Counter)	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 306.3.5	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 11-25" max deep, and clearance to no less than 30" wide. (Height: 33 in)	2	Y	\$250.00	Adjusted the top of the work surface to no less than 36" above the floor, provide no less than 27" of knee clearance, extend work surface to be no less than 19" deep.	Pw-Fac. Mgt	Sep-15	Sep-15	
11	J.8	Meeting Spaces (BMI Pool Medical Interior)	The sink in the kitchen areas of the meeting room does not meet appropriate standards.	804.3, 306.3.1, 306.3.3, 306.3.5	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/ counter; c) 27" Knee Clearance, d) 19" depth e) clearance shall be no less than 30" wide.			\$500.00	Removed existing sink and cabinet and replaced to meet standards.	Pw-Fac. Mgt	Sep-15	Sep-15	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
12	R.9	Doors (BMI Pool Entrance North Door)	The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00	Replace door opener with ADA compliant push button to open both leaves. Locking feaure remained. Will be address at later time.	PW- Fac. Mgt	2025	
13	R.7	Doors (BMI Pool Entrance South Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	1	Y	\$100.00	See Item #12	PW- Fac. Mgt	2025	
14	R.9	Doors (BMI Pool Entrance South Door)	The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) (11 lbf)	2	Y	\$50.00	See item #12	PW- Fac. Mgt	2025	
15	R.4	Doors (BMI Pool Medical Interior)	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00		PW- Fac. Mgt	2025	
16	R.4	Doors (BMI Pool Lifeguard Station North Door)	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)			\$350.00		PW- Fac. Mgt	2025	
17	R.4	Doors (BMI Pool Lifeguard Station South Door)	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)			\$350.00		PW- Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
18	R.4	Doors (BMI Pool Wading Gate)	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	3	Y	\$350.00	Gate is EMPLOYEE OPERATED ONLY. Public cannot open door.				
19	R.4	Doors (BMI Pool Diving Gate)	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	3	Y	\$350.00	Gate is EMPLOYEE OPERATED ONLY. Public cannot open door.				
20	X.2	Signage (BMI Pool Medical Interior)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.			\$500.00	Remove and place mounted signs adjacent to the latch side of door or nearest adjacent wall.	PW- Fac. Mgt	Sep-15	Sep-15	
21	X.2	Signage (BMI Pool Lifeguard Station)	Wall mounted signs are not adjacent to the latch side of door.	703.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.			\$500.00	Remove and place mounted signs adjacent to the latch side of door or nearest adjacent wall.	PW- Fac. Mgt	Sep-15	Sep-15	
22	Y.1	Alarm Systems (BMI Pool Building)	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition).	3	N	\$250.00	<u>Alarms cannot be upgraded at this time, due to the type of system & wiring. When the bldg is scheduled for retrofitting, upgraded alarm system will be included.</u>	PW- Fac. Mgt	2025		
23	AA.5	Restroom Signs (BMI Men's RR Pool Entrance)	Signage does not meet standards.	703.2 703.3	Signage should have raised characters and be duplicated in braille.	3	Y	\$250.00	Replace signage with braille and place on latch side of door.	PW- Fac. Mgt	15-Sep	Sep-15	
24	AA.5	Restroom Signs (BMI Women's RR Pool Entrance)	Signage does not meet standards.	703.2 703.3	Signage should have raised characters and be duplicated in braille.	3	Y	\$250.00	Replace signage with braille and place on latch side of door.	PW- Fac. Mgt	15-Sep	Sep-15	

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25	AA.8	Restroom Entrance (BMI Men's RR Pool Deck)	Front approach with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	3	Y	\$0.00	<u>Due to major structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for this facility.</u>	PW- Fac. Mgt	2025	Sep-15
26	AA.10	Restroom Entrances (BMI Pool Men's RR Pool Deck)	The door is not equipped with hardware that is operable with one hand and does not require tight, grasping, pinching	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$250.00	Replace hardware with no tight, grasping, tight pinching or twisting of wrist.	PW- Fac. Mgt	15-Sep	Sep-15
27	AA.8	Restroom Entrance (BMI Women's RR)	Front approach with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	3	Y	\$0.00	<u>Due to major structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for this facility.</u>	PW- Fac. Mgt	2025	Sep-15
28	AA.10	Restroom Signs (BMI Women's RR)	The door is not equipped with hardware that is operable with one hand and does not require tight, grasping, pinching	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$250.00	Replace hardware with no tight, grasping, tight pinching or twisting of wrist.	PW- Fac. Mgt	15-Sep	Sep-15
29	AA.21	In Toilet Room (BMI Pool Men's RR)	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00	Adjust coat hook to meet standards.	PW- Fac. Mgt	15-Sep	Sep-15
30	AA.21	In Toilet Room (BMI Pool Women's RR)	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00	Adjust coat hook to meet standards.	PW- Fac. Mgt	15-Sep	Sep-15

FACILITIES ADA TRANSITION PLAN
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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
31	AA.22	Lavatories (BMI Pool Men's RR)	Lavatory does not meet standards.	213.3.4, 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space extending greater than 6" beyond the available toe clearance at 9" above the floor is not considered toe clearance.)	2	Y	\$1,000.00	Due to major structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for this facility.	PW- Fac. Mgt	2025	
32	AA.23	Lavatories (BMI Pool Men's RR)	Pipe below lavatory are not insulated or otherwise configured to	606.5	Insulate pipe below lavatory or otherwise protect against contact.	3	Y	\$250.00	Add installation around pipe.	PW- Fac. Mgt	15-Sep	Sep-15
33	AA.22	Lavatories (BMI Pool Women's RR)	Lavatory does not meet standards.	213.3.4, 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space extending greater than 6" beyond the available toe clearance at 9" above the floor is not considered toe clearance.)	2	Y	\$1,000.00	Due to major structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for this facility.	PW- Fac. Mgt	2025	
34	AA.23	Lavatories (BMI Pool Women's RR)	Pipe below lavatory are not insulated or otherwise configured to	606.5	Insulate pipe below lavatory or otherwise protect against contact.	3	Y	\$250.00	Add installation around pipe.	PW- Fac. Mgt	15-Sep	15-Sep

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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
35	AA.25	Soap Dispensers and Hand Dryers (BMI Pool Men's RR)	Operable parts of the soap dispenser does not meet standards.	308.1, 308.2, 308.2.1, 308.2., 308.3, 308.3.1, 308.3.2, 309.3, 309.4	Adjust dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist? Is the force required to activate the hand dryer	3	Y	\$250.00	Replace operable parts to meets ADA requirements	PW- Fac. Mgt	15-Sep	15-Sep
36	AA.25	Soap Dispensers and Hand Dryers (BMI Pool Women's RR)	Operable parts of the soap dispenser does not meet standards.	308.1, 308.2, 308.2.1, 308.2., 308.3, 308.3.1, 308.3.2, 309.3, 309.4	Adjust dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist? Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds.	3	Y	\$150.00	Replace operable parts to meets ADA requirements	PW- Fac. Mgt	15-Sep	15-Sep
37	AA.26	Soap Dispensers and Hand Dryers (BMI Pool Women's RR)	Operable parts of the hand dryer or towel dispenser does not meet standards.	606.3 606.4 309 309.1 309.2 309.3 309.4	Adjust dryers/dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist? Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds.	3	Y	\$150.00	Replace operable parts to meets ADA requirements	PW- Fac. Mgt	15-Sep	15-Sep

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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
38	AA.28	Water Closets Single User Toilet Rm (BMI Pool Men's RR)	Clearance around water closet does not meet standards.	604.3 604.3.1	Alter room/compartments for clearance at least 60" from the side wall and at least 56" from the rear wall. (If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48" wide by 66" long or 48" wide by 56" long.)	2	Y	\$1,000.00	In order to increase size of stall, eliminated an existing stall. This allowed for proper clearance.	PW- Bldg Maint	15-Sep	15-Sep
39	AA.30	Water Closets Single User Toilet Rm (BMI Pool Men's RR)	Grab bar does not meet standards.	604.5 605.1	Replace grab bar at least 42" long on side wall, no more than 12" from rear wall, extend as least 54" on rear wall, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Distance	2	Y	\$75.00	Replaced grab bar to meet standards.	PW- Fac. Mgt	15-Sep	15-Sep
40	AA.31	Water Closets Single User Toilet Rm (BMI Pool Men's RR)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between	2	Y	\$150.00	Replaced grab bar to meet standards.	PW- Fac. Mgt	15-Sep	15-Sep
41	AA.34	Water Closets Single User Toilet Rm (BMI Pool Men's RR)	Flush control is not on the open side of the water closet.	604.6	Replace toilet. Flush controls must be located on the open side of the water closet, except in ambulatory accessible compartments.	2	Y	\$250.00	Replaced toilet to meet standards.	PW- Fac. Mgt	15-Sep	15-Sep
42	AA.28	Water Closets Single User Toilet Rm (BMI Pool Women's RR)	Clearance around water closet does not meet standards.	604.3 604.3.1	Alter room/compartments for clearance at least 60" from the side wall and at least 56" from the rear wall. (If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48" wide by 66" long or 48" wide by 56" long.)	2	Y	\$1,000.00	In order to increase size of stall, eliminated an existing stall. This allowed for proper clearance.	PW- Fac. Mgt	15-Sep	15-Sep

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No.	Item No. (From Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
43	AA.30	Water Closets Single User Toilet Rm (BMI Pool Women's RR)	Grab bar does not meet standards.	604.5 605.1	Replace grab bar at least 42" long on side wall, no more than 12" from rear wall, extend as least 54" on rear wall, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Distance extends rear wall 6")	2	Y	\$75.00	Replaced grab bar to meet standards.	PW- Fac. Mgt	15-Sep	15-Sep
44	AA.31	Water Closets Single User Toilet Rm (BMI Pool Women's RR)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between	2	Y	\$150.00	Adjust side wall grab bar to meet standards.	PW- Fac. Mgt	15-Sep	15-Sep
45	AA.34	Water Closets Single User Toilet Rm (BMI Pool Women's RR)	Flush control is not on the open side of the water closet.	604.6	Replace toilet. Flush controls must be located on the open side of the water closet, except in ambulatory accessible compartments.	2	Y	\$250.00	Replaced toilet to meet standards.	PW- Fac. Mgt	15-Sep	15-Sep
46	AA.35	Water Closets Single User Toilet Rm (BMI Pool Women's RR)	Toilet dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max, in front of water closet, height 15" min, 48" max not located behind grab bars, operable with one hand, no tight grasping, pinching or twisting of wrist, max force 5 pounds.	2	Y	\$150.00	Replace operable parts to meets ADA requirements	PW- Fac. Mgt	15-Sep	15-Sep
47	AA.40	Restroom Stalls (BMI Pool Men's RR)	Door does not meet stand	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00	Adjust door for self-closing.	PW- Fac. Mgt	15-Sep	15-Sep

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
48	AA.41	Restroom Stalls (BMI Pool Men's RR)	Doors pulls on both sides of the door are not operable with one hand and do not require tight grasping, pinching or	309.4 404.2.7 604.8.1.2	Door pull, latches, locks and other operable parts on doors should be operable with one hand and not require tight, grasping, pinching or twisting of the wrist.	2	Y	\$150.00	Change hardware.	PW- Fac. Mgt	15-Sep	15-Sep
49	AA.44	Restroom Stalls (BMI Pool Men's RR)	Compartment does not meet standards.	604.3.1	Reconfigure compartment to minimum. Width 60" and Depth 56". (Compartment Width: 42").	2	Y	\$500.00	Reconfigured compartment by eliminating an existing stall.	Pw-Fac. Mgt	15-Sep	15-Sep
50	AA.39	Restroom Stalls (BMI Pool Women's RR)	Front approach with maneuvering clearance does not meet standards.	604.8.1.1 604.9.1	Reconfigure stall. Front approach to the pull side of the door must have at least 18" maneuvering clearance beyond the latch side plus 60" clear depth.	2	Y	\$75.00	In order to increase size of stall, eliminated an existing stall for front approach.	Pw-Fac. Mgt	15-Sep	15-Sep
51	AA.48	Restroom Stalls (Pool Men's RR)	Shower spray unit and water does not meet standards.	608.6	Provide a shower spray unit with a hose 59" long min. that can be used both as a fixed-position shower head and as a hand-held. Max. delivered water temperature: 120 degrees F.	2	Y	\$150.00	Replace shower spray unit to meet standards.	Pw-Fac. Mgt	15-Sep	15-Sep
52	AA.49	Restroom Stalls (Pool Men's RR)	A folding or non-folding seat shall be provided in transfer shower compartments.	608.4	Top of seat shall be 17" min and 19" in max above the bathroom finish floor.	2	Y	\$75.00	1) Replace with folding seat that meets standards. 2) Designate the larger shower stall as accessible.	Pw-Fac. Mgt	15-Sep	15-Sep
53	BB.3	Drinking Fountains (BMI Pool Deck)	Drinking fountain controls do not meet standards.	602.4	Adjust drinking fountain with spout at least 15" from the rear of the drinking fountain and no more than 5" from the front of the drinking fountain.	3	Y	\$100.00	Replace drinking fountain or remove. (The Access. Upgrade project completed 9/15 included Interior ONLY. Exterior accessibility issues will be addressed at later time.)	Pw-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
54	BB.4	Drinking Fountains (BMI Pool Deck)	Spout outlet does not meet standards.	602.4	Adjust drinking fountain spout outlet to 36" max. above floor. (Spout Outlet Height: 36")	3	Y	\$250.00	Replace drinking fountain or remove. <i>(The Access. Upgrade project completed 9/15 included Interior ONLY. Exterior accessibility issues will be addressed at later time.)</i>	Pw-Fac. Mgt	2025	
55	BB.5	Drinking Fountains (BMI Pool Deck)	Spout outlet does not meet standards.	602.4	Adjust drinking fountain with spout at least 15" from the rear of the drinking fountain and no more than 5" from the front of the drinking fountain.	3	Y	\$1,750.00	Replace drinking fountain or remove. <i>(The Access. Upgrade project completed 9/15 included Interior ONLY. Exterior accessibility issues will be addressed at later time.)</i>	Pw-Fac. Mgt	2025	
56	BB.8	Drinking Fountains (BMI Pool Deck)	Drinking fountain spout does not meet standards.	602.4	Adjust spout outlet to 36" max. above floor.	3	Y	\$50.00	Replace drinking fountain or remove. <i>(The Access. Upgrade project completed 9/15 included Interior ONLY. Exterior accessibility issues will be addressed at later time.)</i>	Pw-Fac. Mgt	2025	
57	CC.10	Athletic Fields - Benches (BMI Pool Men's RR)	Benches does not meet standards.	903.3 903.4 903.5	Provide benches that are at least 42" in length, depth 20" min o 24" max. Height: top of bench seat: 17" min to 9" max above floor. Bench must be attached to wall or provide back support at least 2" max above seat surface, extend to 18" min above seat surface.	3	Y	\$150.00	1) Adding folding bench with grab bar in the NW corner of locker room. (2) adding folding bench with grab bar in the NW corners of woman's locker room. <i>(The Access. Upgrade project completed 9/15 included Interior ONLY. Exterior accessibility issues will be addressed at later time.)</i>	Pw-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
58	DD.2	Pool Area (BMI Main Pool)	Swimming pool does not have a sloped entry or lift.	1009.1 1009.2 1009.3 1009.3.1 1009.3.2	Pools where provided should have pool lifts, sloped entries, transfer walls, transfer systems and pool stairs.			\$6,000.00	Portable lift is available for public use. <i>(The Access. Upgrade project completed 9/15 included Interior ONLY. Exterior accessibility issues will be addressed at later time.)</i>	Pw-Fac. Mgt	2025	
59	DD.2	Pool Area (BMI Diving Pool)	Swimming pool does not have a sloped entry or lift.	1009.1 1009.2 1009.3 1009.3.1 1009.3.2	Pools where provided should have pool lifts, sloped entries, transfer walls, transfer systems and pool stairs.			\$6,000.00	Portable lift is available for public use. <i>(The Access. Upgrade project completed 9/15 included Interior ONLY. Exterior accessibility issues will be addressed at later time.)</i>	Pw-Fac. Mgt	2025	
60	DD.4	Pool Area (BMI Wading Pool)	Wading pool does not have a sloped entry.	1009.3.1 1009.3.2	In wading pools, the sloped entry and landings, if provided, shall extend to the deepest part of the wading pool.			\$6,000.00	Not enough room to add a sloping entry and landings with eliminating the wading pool or redesigning the entire pools and deck. <i>(The Access. Upgrade project completed 9/15 included Interior ONLY. Exterior accessibility issues will be addressed at later time.)</i>	Pw-Fac. Mgt	2025	
621	DD.60	Pool Area (BMI Main Pool)	Handrail does not meet the appropriate standards.	1009.3.3	Adjust handrail for clear width between 33" minimum and 38" maximum. (Handrail length: 60")			\$500.00	Add additional handrail to meet standards. <i>(The Access. Upgrade project completed 9/15 included Interior ONLY. Exterior accessibility issues will be addressed at later time.)</i>	Pw-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
62	DD.61	Pool Area (BMI Main Pool)	Handrail does not meet the appropriate standards.	1009.6.2	Adjust handrail gripping surface for clear height between 20" minimum and 24" maximum above pool entry surface. Handrail extensions shall not be required on pool stairs.(Handrail length: 144")	2	Y	\$720.00	Add additional handrail to meet standards. <i>(The Access. Upgrade project completed 9/15 included Interior ONLY. Exterior accessibility issues will be addressed at later time.)</i>	Pw-Fac. Mgt	2025	

FACILITIES ADA TRANSITION PLAN
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Facility Name: Heritage Park Aquatic Facility - **SURVEY COMPLETED OCTOBER 2013**
Address: 310 S. Racetrack Road, Henderson, NV 89002
Person Completing Form: Janet L Myers, Sr. Liability/Compliance Analyst and Mark Hobaica, City Ar
Person Responsible for Implementing Plan: Robert Murname, Super Director, Public Works, Parks and Recreation

The transition plan is for identifying and correcting physical obstacles and communication barriers encountered by people with disabilities in city facilities, programs and services.

No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access		Criteria L=Low M=Mediu m H=High	Est. Cost	Finalized Actions				
			No.	Item No.	Location	Identified Issue			Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
1	B.4	Accessible Parking (PL)	Accessible parking space prominently outlined in blue paint.			Space should be clearly marked and with universal symbol.	1	Y	\$1,000.00		PW - P&R	2025	
2	B.5	Accessible Parking (PL)	Access aisles striped diagonally to designate them as no parking zones.			Space should be clearly striped diagonally to designate as no parking zone.	1	Y	\$750.00		PW - P&R	2025	
3	E.1	Accessible Exterior Routes (North Access)	At least one accessible route connecting accessible buildings, facilities, elements and spaces that are on the same site. (The bench is not accessible from continuous path - up to 1/4" vertical permitted change in level.)	206.2.2 403.4		Provide accessible route to bench from continous walking path. Length: 12 ", Width: 12 "	1	Y	\$500.00		PW - P&R	2025	
4	E.4	Accessible Exterior Routes (North Access)	The exterior accessible routes do not have a running slope less than 1:20 (5%).	403.3		Adjust running slope to 1:20 (5%), slope less than 1:20 does not require handrail. (Length 720 in)	1	Y	\$4,200.00		PW - P&R	2025	
5	E.1	Accessible Exterior Routes (Main Access - Benches Area)	At least one accessible route connecting accessible buildings, facilities, elements and spaces that are on the same site. (The bench is not accessible from continuous path - up to 1/4" vertical permitted change in level.)	206.2.2 403.4		Provide accessible route to bench from continous walking path. Length: 48 ", Width: 4 "	1	Y	\$2,000.00		PW - P&R	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
6	E.6	Accessible Exterior Routes (Main Access - Benches Area)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2. (Length 12", Width 12")	1	Y	\$250.00		PW - P&R	2025	
7	E.6	Accessible Exterior Routes (South Patio)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2. (Length 12", Width 12")	1	Y	\$500.00		PW - P&R	2025	
8	G.9	Accessible Interior Routes (Vending Machine Area)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.	3	Y	\$100.00		PW - FM	2025	
9	H.4	Furnishings (South Patio)	Table work surfaces are not accessible. (Patio Table)	226.1 902, 902.1,	Replace with accessible table.	2	Y	\$500.00		PW - FM	2025	
10	H.4	Furnishings (Family Changing Room West)	Table work surfaces are not accessible. (Changing table not accessible.)		Lower chaning table to meet standards. Adjust to meet clear floor space, and adjust the top of surface to 28" min and 35" max above the finish floor.	2	Y	\$250.00		PW - FM	2025	
11	I.4	Service Counters (Main Check-In Counter)	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the work surface to no less than 34" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide. (Height: 33 in)	2	Y	\$250.00		PW - FM	2025	
12	J.8	Meeting Spaces (Lifeguard Station)	The sink in the kitchen areas of the meeting room does not meet appropriate standards.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/ counter; c) 27" Knee Clearance, d) 19" depth e) clearance shall be no less than 30" wide.	4	N	\$500.00		PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
13	O.3	Vending Machines (Main Entrance-Dasani)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. <i>(2010 Standards 48" max high, 15" min high both forward and side</i>	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Y	\$0.00		PW - P&R	2025	
14	O.3	Vending Machines (Main Entrance-West Vending Machine)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. <i>(2010 Standards 48" max high, 15" min high both forward and side</i>	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Y	\$0.00		PW - P&R	2025	
15	R13b	Doors (ADA Womens RR)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement.	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	2	Y	\$200.00		PW - FM	2025	
16	R13b	Doors (ADA Family RR)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement.	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	2	Y	\$200.00		PW - FM	2025	
17	R13b	Doors (ADA Mens RR)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement.	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	2	Y	\$200.00		PW - FM	2025	
18	R.8	Doors (Family Changing Room East)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$5,500.00	DOORS WILL BE FITTED WITH OPERATING PUSH BUTTON DOORS.	PW - FM	Mar-16	
19	R.7	Doors (Family Changing Room West)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	SEE #19	SEE #19	PW - FM	Mar-16	

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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
20	R.8	Doors (Family Changing Room West)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	SEE #19	SEE #19	PW - FM	Mar-16	
21	R.7	Doors (Main Entrance S. Set Ex. S. Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW - FM	2025	
22	R.9	Doors (Main Entrance S. Set Ex. S. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW - FM	2025	
23	R.9	Doors (Main Entrance S. Set Ex. N. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW - FM	2025	
24	R.9	Doors (Main Entrance N. Set Ex. S. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW - FM	2025	
25	R13b	Doors (Main Entrance N. Set Ex. S. Door)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement.	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	1	Y	\$200.00		PW - FM	2025	
26	R.9	Doors (Main Entrance N. Set Ex. N. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW - FM	2025	
27	R13b	Doors (Main Entrance N. Set Ex. N. Door)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement.	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	1	Y	\$200.00		PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
28	R.9	Doors (Main Entrance N. Set Int. S. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	
29	R13b	Doors (Main Entrance N. Set Int. S. Door)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement.	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	2	Y	\$200.00		PW - FM	2025	
30	R.9	Doors (Main Entrance N. Set Int. N. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	
31	R13b	Doors (Main Entrance N. Set Int. N. Door)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement.	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	2	Y	\$200.00		PW - FM	2025	
32	R.9	Doors (Main Entrance N. Set Int. N. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	
33	R.9	Doors (Main Patio Ext.)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	
34	R.7	Doors (Multipurpose Room to Main North)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW - FM	2025	
35	R.8	Doors (Multipurpose Room to Main North)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
36	R.7	Doors (Multipurpose Room to Main South)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW - FM	2025	
37	R.8	Doors (Multipurpose Room to Main South)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW - FM	2025	
38	R.7	Doors (Multipurpose Room to Pool North)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW - FM	2025	
39	R.8	Doors (Multipurpose Room to Pool North)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW - FM	2025	
40	R.7	Doors (Multipurpose Room to Pool South)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
41	R.8	Doors (Multipurpose Room to Pool South)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW - FM	2025	
42	R.7	Doors (Locker Area East Ext. Access N. Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW - FM	2025	
43	R.9	Doors (Locker Area East Ext. Access N. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	
44	R.7	Doors (Locker Area East Ext. Access S. Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW - FM	2025	
45	R.9	Doors (Locker Area East Ext. Access S. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	
46	R.9	Doors (Pool North Ent. Ex. E. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
47	R.9	Doors (Pool North Ent. In. E. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	
48	R13b	Doors (Pool North Ent. In. E. Door)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement.	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	2	Y	\$200.00		PW - FM	2025	
49	R.9	Doors (Pool North Ent. Ex. W. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	
50	R.9	Doors (Pool North Ent. In. W. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	
51	R13b	Doors (Pool North Ent. In. W. Door)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement.	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	2	Y	\$200.00		PW - FM	2025	
52	R.7	Doors (Pool ADA RR Access E. Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW - FM	2025	
53	R.9	Doors (Pool ADA RR Access E. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
54	R.7	Doors (Pool ADA RR Access W. Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW - FM	2025	
55	R.9	Doors (Pool ADA RR Access W. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	
56	R.9	Doors (Pool W. Access N. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	
57	R.9	Doors (Pool W. Access S. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	
58	R.9	Doors (Pool S. Access E. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	
59	R.9	Doors (Pool S. Access W. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
60	R.7	Doors (Lifeguard Station Pool Ent.)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW - FM	2025	
61	R.8	Doors (Lifeguard Station East Hall)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	4	N	\$50.00		PW - FM	2025	
62	S.1	Protruding Objects (Womens Locker Room)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or aisle.	307.2	Adjust the paper towel dispenser and automatic hand dryer to meet the minimum requirements.	2	Y	\$100.00		PW - FM	2025	
63	S.1	Protruding Objects (Mens Locker Room)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or aisle.	307.2	Adjust the paper towel dispenser and automatic hand dryer to meet the minimum requirements.	2	Y	\$100.00		PW - FM	2025	
64	S.1	Protruding Objects (Womens ADA)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or aisle.	307.2	Adjust the paper towel dispenser and automatic hand dryer to meet the minimum requirements.	2	Y	\$100.00		PW - FM	2025	
65	T.6	Ramps (lifeguard Station East Hall)	Handrails are not continuous, they are interrupted with pool supplies.	505 505.3	Remove items for continuous use of handrails. (Length: 12")	4	N	\$50.00		PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
66	W.14	Stairs & Handrails (Lifeguard Station South)	Stairway does not have handrails at both sides.	505 505.2	Install handrails on both side of staircase. (Handrail Length: 120")	4	N	\$1,800.00		PW - FM	2025	
67	X.3	Signage (Heritage Park Aquatic Facility)	Raised characters do not meet standards.	703, 703.2 703.2.1 703.2.3 703.2.4 704.2.5	Provide signage that has raised 1/32" upper case, san serif or simple serif type font, accompanied by braille, at least 5/8" but no higher than 2".	3	Y	\$2,500.00		PW - FM	2025	
68	Y.8	Alarm Systems (Pool Near Multipurpose Room)	There is not enough clear floor space at the fire extinguisher.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide 30" x 48".	3	Y	\$125.00		PW - FM	2025	
69	Z.2	Controls/Op Mechanisms (Lifeguard Station East Hall)	Controls are not within applicable reach range requirements. (Paper towel dispenser, first aid kit and soap dispenser)	308 308.2	Reconfigure for unobstructed reach, 48" max, 15" min above the finish floor.	4	N	\$375.00		PW - FM	2025	
70	Z.4	Controls/Op Mechanisms (Lifeguard Station East Hall)	Sufficient clear floor space and maneuvering clearances for usability by persons in a wheelchair.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction around AED to meet requirements for forward approach provide minimum 30" x 48".	4	N	\$125.00		PW - FM	2025	
71	AA.12	Restroom Entrances (Womens Locker Room - Hall)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 14 lbs.)	2	Y	\$50.00		PW - FM	2025	
72	AA.13	Restroom Entrances (Womens Locker Room - Hall)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$50.00		PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date
73	AA.12	Restroom Entrances (Womens Locker Room - Pool Entrance)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 14 lbs.)	2	Y	\$50.00			PW - FM	2025	
74	AA.13	Restroom Entrances (Womens Locker Room - Pool Entrance)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$50.00			PW - FM	2025	
75	AA.12	Restroom Entrances (Mens Locker Room)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 14 lbs.)	2	Y	\$50.00			PW - FM	2025	
76	AA.13	Restroom Entrances (Mens Locker Room)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$50.00			PW - FM	2025	
77	AA.12	Restroom Entrances (Mens Locker Room - Pool Entrance)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 14 lbs.)	2	Y	\$50.00			PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
78	AA.13	Restroom Entrances (Mens Locker Room - Pool Entrance)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$50.00		PW - FM	2025	
79	AA.12	Restroom Entrances (ADA Womens RR)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 12 lbs.)	2	Y	\$50.00		PW - FM	2025	
80	AA.12	Restroom Entrances (ADA Family RR)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 12 lbs.)	2	Y	\$50.00		PW - FM	2025	
81	AA.12	Restroom Entrances (ADA Mens RR)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 10 lbs.)	2	Y	\$50.00		PW - FM	2025	
82	AA.12	Restroom Entrances (Family Changing Room)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 13 lbs.)	2	Y	\$50.00		PW - FM	2025	
83	AA.13	Restroom Entrances (Family Changing Room East)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$50.00		PW - FM	2025	
84	AA.12	Restroom Entrances (Entrance Coed RR)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 13 lbs.)	2	Y	\$50.00		PW - FM	2025	

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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Mediu m H=High		Est. Cost	Finalized Actions				
			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date
85	AA.13	Restroom Entrances (Entrance Coed RR)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$50.00			PW - FM	2025	
86	AA.12	Restroom Entrances (Family Changing Room West)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 10 lbs.)	2	Y	\$50.00			PW - FM	2025	
87	AA.13	Restroom Entrances (Family Changing Room West)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$50.00			PW - FM	2025	
88	AA.23	Lavatories (Mens Locker Room)	Pipe below lavatory are not insulated or otherwise configured to protect against contact.	606.5	Insulate pipe below lavatory or otherwise protect against contact.	2	Y	\$0.00			PW - FM	2025	
89	AA.23	Lavatories (ADA Family RR)	Pipe below lavatory are not insulated or otherwise configured to protect against contact.	606.5	Insulate pipe below lavatory or otherwise protect against contact.	2	Y	\$150.00			PW - FM	2025	
90	AA.23	Lavatories (Family Changing Room East)	Pipe below lavatory are not insulated or otherwise configured to protect against contact.	606.5	Insulate pipe below lavatory or otherwise protect against contact.	2	Y	\$150.00			PW - FM	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
91	AA.25	Soap Dispensers and Hand Dryers (Womens Locker Room)	Operable parts of the soap dispenser does not meet standards.	308.1, 308.2, 308.2.1, 308.2, 308.3, 308.3.1, 308.3.2, 309.3, 309.4	Adjust dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist? Is the force required to activate the hand dryer	2	Y	\$150.00			PW - FM	2025	
92	AA.25	Soap Dispensers and Hand Dryers (Mens Locker Room)	Operable parts of the soap dispenser does not meet standards.	308.1, 308.2, 308.2.1, 308.2., 308.3, 308.3.1, 308.3.2, 309.3, 309.4	Adjust dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist? Is the force required to activate the hand dryer	2	Y	\$150.00			PW - FM	2025	
93	AA.25	Soap Dispensers and Hand Dryers (ADA Womens RR)	Operable parts of the soap dispenser does not meet standards.	308.1, 308.2, 308.2.1, 308.2., 308.3, 308.3.1, 308.3.2, 309.3, 309.4	Adjust dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist? Is the force required to activate the hand dryer	2	Y	\$150.00			PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
94	AA.25	Soap Dispensers and Hand Dryers (ADA Family RR)	Operable parts of the soap dispenser does not meet standards.	308.1, 308.2, 308.2.1, 308.2., 308.3, 308.3.1, 308.3.2, 309.3, 309.4	Adjust dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist? Is the force required to activate the hand dryer	2	Y	\$150.00		PW - FM	2025	
95	AA.31	Water Closets Single User Toilet Rm (Womens Locker Room)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and	2	Y	\$150.00		PW - FM	2025	
96	AA.31	Water Closets Single User Toilet Rm (Mens Locker Room)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and	2	Y	\$150.00		PW - FM	2025	
97	AA.31	Water Closets Single User Toilet Rm (ADA Womens RR)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2"	2	Y	\$150.00		PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
98	AA.31	Water Closets Single User Toilet Rm (ADA Family RR)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and	2	Y	\$150.00		PW - FM	2025	
99	AA.35	Water Closets Single User Toilet Rm (ADA Family RR)	Toilet paper dispenser does not meet standards.	604.9.6	Reconfigure to no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser.	2	Y	\$150.00		PW - FM	2025	
100	AA.31	Water Closets Single User Toilet Rm (ADA Mens RR)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and	2	Y	\$150.00		PW - FM	2025	
101	AA.35	Water Closets Single User Toilet Rm (ADA Mens RR)	Toilet paper dispenser does not meet standards.	604.9.6	Reconfigure to no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser.	2	Y	\$150.00		PW - FM	2025	
102	AA.31	Water Closets Single User Toilet Rm (Family Changing Room East)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and	2	Y	\$150.00		PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
103	AA.31	Water Closets Single User Toilet Rm (Entrance Coed RR)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and	2	Y	\$150.00		PW - FM	2025	
104	AA.35	Water Closets Single User Toilet Rm (Entrance Coed RR)	Toilet paper dispenser does not meet standards.	604.9.6	Reconfigure to no less than 7" and no greater than 9" from the front of the water closet to the centerline of the dispenser.	2	Y	\$150.00		PW - FM	2025	
105	AA.31	Water Closets Single User Toilet Rm (Family Changing Room West)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and	2	Y	\$150.00		PW - FM	2025	
106	AA.40	Restroom Stalls (Mens Locker Room)	Door does not meet standards.	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00		PW - FM	2025	
107	AA.40	Restroom Stalls (ADA Womens RR)	Door does not meet standards.	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00		PW - FM	2025	
108	AA.49	Restroom Stalls (ADA Mens RR)	Seat does not meet standards.	608.4, 610.3	Adjust seat to 17" min to 19" max above bathroom finish floor.	2	Y	\$150.00		PW - FM	2025	
109	AA.49	Restroom Stalls (Family Changing Room West)	Seat does not meet standards.	608.4, 610.3 610.3.2	Adjust seat to 17" min to 19" max above bathroom finish floor.	2	Y	\$75.00		PW - FM	2025	
110	BB.3	Drinking Fountains (Near Locker Rooms East Hall)	Drinking fountain controls do not meet standards.	602.3	Provide controls that are operable with one hand, and without tight grasping, pinching or twisting, and nor more than 5 lbs of force.	2	Y	\$200.00		PW - FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
111	BB.3	Drinking Fountains (Pool Near Multipurpose Room)	Drinking fountain controls do not meet standards.	602.3	Provide controls that are operable with one hand, and without tight grasping, pinching or twisting, and nor more than 5 lbs of force.	2	Y	\$200.00		PW - FM	2025	
112	BB.3	Drinking Fountains (Pool North)	Drinking fountain controls do not meet standards.	602.3	Provide controls that are operable with one hand, and without tight grasping, pinching or twisting, and nor more than 5 lbs of force.	2	Y	\$200.00		PW - FM	2025	
113	CC.10	Athletic Fields - Benches (Womens Locker Room)	Bench does not meet standards.	903, 903.1, 903.2, 903.3, 903.4,	Provide bench that is at least 42" long, no less than 30" and no greater than 24" deep, top of bench seat is no less than 17" and no greater than 19" above floor, bench back support or affixed to a	2	Y	\$250.00		PW - FM	2025	
114	CC.10	Athletic Fields - Benches (Mens Locker Room)	Bench does not meet standards.	903, 903.1, 903.2, 903.3, 903.4,	Provide bench that is at least 42" long, no less than 30" and no greater than 24" deep, top of bench seat is no less than 17" and no greater than 19" above floor, bench back support or affixed to a	2	Y	\$250.00		PW - FM	2025	
115	DD.1	Pool Area (Lap Pool)	Swimming pools with 300 or more linear feet must have at least two accessible means of entry.	242.2	Swimming pools can have a lift, sloped entry, transfer wall, transfer systems, or pool stairs. At least one accessible means of entry provided shall be a swiminning pool lift or a sloped entry.	2	Y	\$6,000.00		PW - FM	2025	
116	DD.14	Pool Lift (Pool S. Access E. Door)	Footrest does not meet standards.	1009.2.6	Provide a pool lift that has a footrest.	3	Y	\$150.00		PW - P&R	2025	
117	DD.15	Pool Lift (Pool S. Access E. Door)	Armrest does not meet standards.	1009.2.6	Provide a pool lift that has a armrest.	3	Y	\$150.00		PW - P&R	2025	

FACILITIES ADA TRANSITION PLAN

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Facility Name: Heritage Park Senior Facility - **SURVEY COMPLETED OCTOBER 2013**
Address: 310 S. Racetrack Road, Henderson, NV 89002
Person Completing Form: Janet L Myers, Sr. Liability/Compliance Analyst and Mark Hobaica, City Architect
Person Responsible for Implementing Plan: Mary Ellen Donner, Director, Parks and Recreation

The transition plan is for identifying and correcting physical obstacles and communication barriers encountered by people with disabilities in city facilities,

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1	B.4	Accessible Parking (Heritage Senior Ctr Parking)	Accessible parking space prominently outlined in blue paint.		Space should be clearly marked and with universal symbol.	1	Y	\$3,750.00		PW-P&R	2025	
2	C.6	Passenger Loading Zones (Main Loading Zone-Senior)	International Symbol of Accessibility posted at passenger loading zone.	503 503.3.3	Mark aisles as passenger loading zone to discourage parking in them	1	Y	\$250.00		PW-P&R	2025	
3	E.4	Accessible Exterior Routes (Parking Lot-North Access Path)	The exterior accessible routes do not have a running slope less than 1:20 (5%).	403.3	Adjust running slope to 1:20 (5%), slope less than 1:20 does not require handrail. (Length 720 in)	1	Y	\$4,200.00		PW-P&R	2025	
4	E.6	Accessible Exterior Routes (Parking Lot-North Access Path)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2. Length 12 in Width 12 in	1	Y	\$500.00		PW-P&R	2025	
5	E.1	Accessible Exterior Routes (Bocce Courts)	At least one accessible route connecting accessible buildings, facilities, elements and spaces that are on the	203.1, 206.3, 206.2.1	Construct accessible route not steeper than 1:12. Length: 12" Width: 12"	2	Y	\$500.00		PW-P&R	2025	

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6	G.2	Accessible Interior Routes (South RR Mens Shower)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00		PW-FM	2025	
7	G.11	Accessible Interior Routes (South RR Womens)	The interior accessible route does not meet standards.			2	Y	\$250.00		PW-FM	2025	
8	G.2	Accessible Interior Routes (Employee Breakroom)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00		PW-FM	2025	
9	G.2	Accessible Interior Routes (Senior Auxiliary)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00		f	2025	
10	G.2	Accessible Interior Routes (Fitness Center)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$500.00		PW-FM	2025	
11	G.2	Accessible Interior Routes (Game Room)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00		PW-FM	2025	
12	G.2	Accessible Interior Routes (Sagebrush 1)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00		PW-FM	2025	

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13	G.2	Accessible Interior Routes (Sagebrush 2 - Coat Rack)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$125.00			PW-FM	2025	
14	G.2	Accessible Interior Routes (Demo Kitchen)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$4,000.00			PW-FM	2025	
15	G.2	Accessible Interior Routes (Library)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00			PW-FM	2025	
16	G.2	Accessible Interior Routes (Dining Room)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00			PW-FM	2025	
17	H.4	Furnishings (Wellness Services Lobby)	Table work surfaces are not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 17" deep; d) clearance shall be no less than 30" wide.	2	Y	\$500.00			PW-FM	2025	
18	H.4	Furnishings (Outdoor Patio Area)	Table work surfaces are not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 17" deep; d) clearance shall be no less than 30" wide.	3	Y	\$500.00			PW-FM	2025	

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19	I.4	Service Counters (Wellness Services Lobby)	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide. (Height: 26 in)	2	Y	\$250.00		PW-FM	2025	
20	I.4	Service Counters (Administrative NW Area)	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide.	2	Y	\$500.00		PW-FM	2025	
21	I.4	Service Counters (Main Lobby Desk)	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide.	2	Y	\$250.00		PW-FM	2025	
22	I.2	Service Counters (Main Lobby Information Desk)	The service counter provided for the distribution of facility information or business transactions does not meet	904.1, 904.4.1	The service counter should be lowered to 36" max above floor for a width of no less than 36".	2	Y	\$250.00		PW-FM	2025	
23	I.2	Service Counters (Fitness Room- Main)	The service counter provided for the distribution of facility information or business	904.1, 904.4.1	The service counter should be lowered to 36" max above floor for a width of no less than 36".	2	Y	\$250.00		PW-FM	2025	

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24	I.4	Service Counters (Fitness Room- Main)	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide.	2	Y	\$250.00		PW-FM	2025	
25	I.4	Service Counters (Library)	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide.	2	Y	\$250.00		PW-FM	2025	
26	I.4	Service Counters (Dining Room Check In Counter)	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide.	2	Y	\$500.00		PW-FM	2025	
27	J.8	Meeting Spaces (Exam Room #3)	The sink in the kitchen areas of the meeting room does not meet appropriate standards.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/ counter; c) 27" Knee Clearance, d) 19" depth e) clearance shall be no less than 30" wide.	3	Y	\$0.00		PW-FM	2025	

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28	J.8	Meeting Spaces (Exam Room #1)	The sink in the kitchen areas of the meeting room does not meet appropriate standards.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/ counter; c) 27" Knee Clearance, d) 19" depth e) clearance shall be no less than 30" wide.	3	Y	\$0.00		PW-FM	2025	
29	J.9	Meeting Spaces (Staff Breakroom)	The hot water and drain pipes are not configured to protect against contact.	606.5	Protect the hot water and drain pipes configuration against contact.	3	Y	\$75.00		PW-FM	2025	
30	J.2	Meeting Spaces (Senior Auxiliary)	Table or other work surfaces are not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 17" deep; d) clearance shall be no less than 30" wide.	3	Y	\$250.00		PW-FM	2025	
31	J.2	Meeting Spaces (Game Room)	Table or other work surfaces are not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 17" deep; d) clearance shall be no less than 30" wide.	3	Y	\$500.00		PW-FM	2025	

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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
32	J.8	Meeting Spaces (Demo Kitchen)	The sink in the kitchen areas of the meeting room does not meet appropriate standards.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/ counter; c) 27" Knee Clearance, d) 19" depth e) clearance shall be no less than 30" wide.	3	Y	\$0.00		PW-FM	2025	
33	J.9	Meeting Spaces (Demo Kitchen)	The hot water and drain pipes are not configured to protect against contact.	606.5	Protect the hot water and drain pipes configuration against contact.	3	Y	\$75.00		PW-FM	2025	
34	J.8	Meeting Spaces (Wet Craft Room)	The sink in the kitchen areas of the meeting room does not meet appropriate standards.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/ counter; c) 27" Knee Clearance, d) 19" depth e) clearance shall be no less than 30" wide.	3	Y	\$0.00		PW-FM	2025	
35	J.2	Meeting Spaces (Dining Room)	Table or other work surfaces are not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 17" deep; d) clearance shall be no less than 30" wide.	2	Y	\$1,000.00		PW-FM	2025	
36	P.3	Kiosks (Wellness Services Lobby)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side	309.1, 309.4, 309.3	Request new kiosks with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Y	\$100.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
37	P.3	Kiosks (Employee Coed RR)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side	309.1, 309.4, 309.3	Request new kiosks with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Y	\$100.00		PW-FM	2025	
38	P.2	Kiosks (Main Lobby)	The kiosk does not meet standards.	309.1, 309.4, 309.3	Request new kiosks with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Y	\$125.00		PW-FM	2025	
39	P.3	Kiosks (Main Lobby)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side	309.1, 309.4, 309.3	Request new kiosks with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Y	\$100.00		PW-FM	2025	
40	P.3	Kiosks (Main Lobby Mail)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side	309.1, 309.4, 309.3	Request new kiosks with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Y	\$100.00		PW-FM	2025	
41	P.3	Kiosks (Meadows Cafe)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side	309.1, 309.4, 309.3	Request new kiosks with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Y	\$100.00		PW-FM	2025	
42	P.2	Kiosks (Library)	The kiosk does not meet standards.	309.1, 309.4, 309.3		3	Y	\$250.00		PW-FM	2025	
43	P.3	Kiosks (Library)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side	309.1, 309.4, 309.3	Request new kiosks with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Y	\$250.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
44	R.2	Doors (South RR Mens)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	2	Y	\$0.00		PW-FM	2025	
45	R.2	Doors (South RR Womens)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	2	Y	\$0.00		PW-FM	2025	
46	R.9	Doors (Main Door - North)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
47	R13b	Doors (Main Door - North)	Power-assisted door requires more than 15 pounds of force (lbf) to	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	2	Y	\$200.00		PW-FM	2025	
48	R.9	Doors (Main Door - South)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
49	R13b	Doors (Main Door - South)	Power-assisted door requires more than 15 pounds of force (lbf) to	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	2	Y	\$200.00		PW-FM	2025	
50	R.8	Doors (Wellness Center West Entrance)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
51	R.8	Doors (Wellness Center West Entrance)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
52	R.8	Doors (Heritage Conf Room East Door)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00			PW-FM	2025	
53	R.8	Doors (Fitness Center)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00			PW-FM	2025	
54	R.7	Doors (Dance Room)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8. 1, 404.2.8. 2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00			PW-FM	2025	
55	R.8	Doors (Dance Room)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00			PW-FM	2025	
56	R.9	Doors (South Ext. Entrance - East Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00			PW-FM	2025	
57	R13b	Doors (South Ext. Entrance - East Door)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	2	Y	\$200.00			PW-FM	2025	
58	R.9	Doors (South Ext. Entrance - West Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00			PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
59	R13b	Doors (South Ext. Entrance - West Door)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	2	Y	\$200.00		PW-FM	2025	
60	R.7	Doors (Sagebrush 1)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
61	R.8	Doors (Sagebrush 1)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
62	R.7	Doors (Sagebrush 2)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
63	R.8	Doors (Sagebrush 2)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
64	R.8	Doors (Demo Kitchen)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
65	R.7	Doors (Meadows Café East)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00			PW-FM	2025	
66	R.9	Doors (Meadows Café East)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00			PW-FM	2025	
67	R.7	Doors (Meadows Café West)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00			PW-FM	2025	
68	R.9	Doors (Meadows Café West)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00			PW-FM	2025	
69	R.8	Doors (Dry Craft Room)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00			PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
70	R.9	Doors (Dry Craft Room Ext. North)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
71	R.9	Doors (West Craft Room N. Ext.)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
72	R.7	Doors (Wet Craft Room S. Hall)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
73	R.8	Doors (Wet Craft Room S. Hall)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
74	R.7	Doors (Wet Craft Room S. Ext.)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
75	R.9	Doors (Wet Craft Room S. Ext.)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
76	R.9	Doors (S. Hall - W. Ent. S. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
77	R.9	Doors (S. Hall - W. Ent. N. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
78	R.8	Doors (Dining Rm E. Ent. S. Set N. Door)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
79	R.7	Doors (Dining Rm E. Ent. S. Set S. Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8. 1, 404.2.8. 2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
80	R.8	Doors (Dining Rm E. Ent. S. Set S. Door)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
81	R.8	Doors (Dining Rm E. Ent. N. Set N. Door)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
82	R.7	Doors (Dining Rm E. Ent. N. Set S. Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
83	R.8	Doors (Dining Rm E. Ent. N. Set S. Door)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-FM	2025	
84	R.7	Doors (Dining Rm N. Ent. N. Set E. Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-FM	2025	
85	R.9	Doors (Dining Rm N. Ent. N. Set E. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
86	R.9	Doors (Dining Rm N. Ent. N. Set W. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
87	R.9	Doors (Dining Rm W. Ent. N. Set N. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
88	R.9	Doors (Dining Rm W. Ent. N. Set S. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
89	R.9	Doors (Dining Rm W. Ent. S. Set N. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
90	R.9	Doors (Dining Rm W. Ent. S. Set S. Door)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-FM	2025	
91	R.8	Doors (Dining Rm W. Ent. Interior Door)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.		Y	\$50.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
92	S.1	Protruding Objects (Game Room - TV)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00		PW-FM	2025	
93	S.1	Protruding Objects (Game Room - Left Speaker)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00		PW-FM	2025	
94	S.1	Protruding Objects (Game Room - Shelf)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00		PW-FM	2025	
95	S.1	Protruding Objects (Dance Room - TV)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00		PW-FM	2025	
96	S.1	Protruding Objects (Dance Room - Speaker)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
97	S.1	Protruding Objects (South Hall)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00		PW-FM	2025	
98	S.1	Protruding Objects (Sagebrush 1 - TV)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00		PW-FM	2025	
99	S.1	Protruding Objects (Sagebrush 1 - Speaker)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00		PW-FM	2025	
100	S.1	Protruding Objects (Sagebrush 2 - Speaker)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00		PW-FM	2025	
101	S.1	Protruding Objects (Sagebrush 2 - TV)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
102	S.1	Protruding Objects (Demo Kitchen)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00		PW-FM	2025	
103	S.1	Protruding Objects (Near Outdoor Garden)	Objects that project from walls with their leading edges between 27" and 80" above the finished floor protrude more than 4" into the walk, hall, corridor, passageway, or	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00		PW-FM	2025	
104	T.1	Ramps (Outdoor Patio to Bocce)	Slope of the ramp is greater than 1:12.	405.2	Regrade running slope to not exceed 1:12. Ramp length is 120 in.	3	Y	\$1,400.00		PW-FM	2025	
105	T.5	Ramps (Outdoor Patio to Bocce)	Handrails provided do not meet standards.	505.10, 505.10. 1	Install extend handrails horizontally for 12" min beyond the top and bottom of ramp runs. 2010 Standards (Handrail Length: 72")	3	Y	\$1,080.00		PW-FM	2025	
106	X.2	Signage (Heritage Conf Room East Door)	Wall mounted signs are not adjacent to the latch side of door.	703.4, 703.4.1, 703.4.2	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$125.00		PW-FM	2025	
107	X.2	Signage (Senior Auxiliary)	Wall mounted signs are not adjacent to the latch side of door.	703.4, 703.4.1, 703.4.2	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Y	\$100.00		PW-FM	2025	
108	X.1	Signage (Dry Craft Room)	Center of sign is not 60" from the floor.	703.4.1	Adjust sign to 60" from the floor.	3	Y	\$100.00		PW-FM	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
109	X.3	Signage (Heritage Senior Facility)	Raised characters do not meet standards.	216.1, 703.31, 703.2, 703.2.2, 703.2.3, 703.2.5 703.3	Raised characters: Raised 1/32", Upper case, Sans Serif or simple Serif Type, accompanied by Braille, at least 5/8" but no higher than 2".	3	Y	\$2,500.00			PW-FM	2025	
110	Y.1	Alarm Systems (Social Service Office)	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1 307.2	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition) Protruding objects should be posted 80' above ground/floor.	3	Y	\$250.00			PW-FM	2025	
111	Y.1	Alarm Systems (Meals on Wheels Office)	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1 307.2	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition) Protruding objects should be posted 80' above ground/floor.	3	Y	\$250.00			PW-FM	2025	
112	Y.1	Alarm Systems (Dining Coordinator Office)	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1 307.2	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition) Protruding objects should be posted 80' above ground/floor.	3	Y	\$250.00			PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
113	Y.1	Alarm Systems (Joanne Wershba Office)	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1 307.2	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition) Protruding objects should be posted 80' above ground/floor.	3	Y	\$250.00		PW-FM	2025	
114	Y.1	Alarm Systems (Staff Breakroom)	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1 307.2	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition) Protruding objects should be posted 80' above ground/floor.	3	Y	\$250.00		PW-FM	2025	
115	Y.1	Alarm Systems (Anita Gant Office)	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1 307.2	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition) Protruding objects should be posted 80' above ground/floor.	3	Y	\$250.00		PW-FM	2025	
116	Y.1	Alarm Systems (Sue Kohl Office)	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1 307.2	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition) Protruding objects should be posted 80' above ground/floor.	3	Y	\$250.00		PW-FM	2025	
117	Y.1	Alarm Systems (Cindy Roger Office)	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1 307.2	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition) Protruding objects should be posted 80' above ground/floor.	3	Y	\$250.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
118	Y.1	Alarm Systems (Sue Bobby Office)	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1 307.2	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition) Protruding objects should be posted 80' above ground/floor.	3	Y	\$250.00		PW-FM	2025	
119	Y.1	Alarm Systems (North West Corner)	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1 307.2	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition) Protruding objects should be posted 80' above ground/floor.	3	Y	\$250.00		PW-FM	2025	
120	Y.1	Alarm Systems (Empty Office)	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1 307.2	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition) Protruding objects should be posted 80' above ground/floor.	3	Y	\$250.00		PW-FM	2025	
121	Z.2	Controls/Op Mechanisms (Wellness Coed RR)	Controls are not within applicable reach range requirements.	309.1, 309.4, 309.3	Reconfigure controls no higher than 48" max. high and 15" min. high for both forward and side unobstructed approach. (2010 Standards)	2	Y	\$250.00		PW-FM	2025	
122	Z.2	Controls/Op Mechanisms (Exam Room #1)	Controls are not within applicable reach range requirements.	309.1, 309.4, 309.3	Reconfigure controls no higher than 48" max. high and 15" min. high for both forward and side unobstructed approach. (2010 Standards)	2	Y	\$125.00		PW-FM	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
123	Z.2	Controls/Op Mechanisms (Exam Room #2)	Controls are not within applicable reach range requirements.	309.1, 309.4, 309.3	Reconfigure controls no higher than 48" max. high and 15" min. high for both forward and side unobstructed approach. (2010 Standards)	2	Y	\$125.00		PW-FM	2025	
124	Z.2	Controls/Op Mechanisms (Exam Room #3)	Controls are not within applicable reach range requirements.	309.1, 309.4, 309.3	Reconfigure controls no higher than 48" max. high and 15" min. high for both forward and side unobstructed approach. (2010 Standards)	2	Y	\$125.00		PW-FM	2025	
125	Z.2	Controls/Op Mechanisms (Staff Breakroom)	Controls are not within applicable reach range requirements.	309.1, 309.4, 309.3	Reconfigure controls no higher than 48" max. high and 15" min. high for both forward and side unobstructed approach. (2010 Standards)	2	Y	\$250.00		PW-FM	2025	
126	Z.2	Controls/Op Mechanisms (Fitness Room Paper Towel)	Controls are not within applicable reach range requirements.	309.1, 309.4, 309.3	Reconfigure controls no higher than 48" max. high and 15" min. high for both forward and side unobstructed approach. (2010 Standards)	2	Y	\$250.00		PW-FM	2025	
127	Z.2	Controls/Op Mechanisms (Fitness Room Locker Room)	Controls are not within applicable reach range requirements.	309.1, 309.4, 309.3	Reconfigure controls no higher than 48" max. high and 15" min. high for both forward and side unobstructed approach. (2010 Standards)	2	Y	\$250.00		PW-FM	2025	
128	Z.4	Controls/Op Mechanisms (Dance Room)	Sufficient clear floor space and maneuvering clearances for usability by persons in a wheelchair.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide minimum 30" x 48".	2	Y	\$125.00		PW-FM	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
129	Z.2	Controls/Op Mechanisms (South Hall)	Controls are not within applicable reach range requirements.	309.1, 309.4, 309.3	Reconfigure controls no higher than 48" max. high and 15" min. high for both forward and side unobstructed approach. (2019 Standards)	2	Y	\$250.00			PW-FM	2025	
130	Z.2	Controls/Op Mechanisms (Demo Kitchen)	Controls are not within applicable reach range requirements.	309.1, 309.4, 309.3	Reconfigure controls no higher than 48" max. high and 15" min. high for both forward and side unobstructed approach. (2019 Standards)	2	Y	\$750.00			PW-FM	2025	
131	Z.2	Controls/Op Mechanisms (Wet Craft Room)	Controls are not within applicable reach range requirements.	309.1, 309.4, 309.3	Reconfigure controls no higher than 48" max. high and 15" min. high for both forward and side unobstructed approach. (2019 Standards)	2	Y	\$500.00			PW-FM	2025	
132	AA.12	Restroom Entrances (Wellness Coed RR)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 11 lbs.)	2	Y	\$50.00			PW-FM	2025	
133	AA.13	Restroom Entrances (Wellness Coed RR)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8. 1, 404.2.8. 2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 2)	2	Y	\$50.00			PW-FM	2025	
134	AA.12	Restroom Entrances (Employee Coed RR)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 11 lbs.)	2	Y	\$50.00			PW-FM	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
135	AA.13	Restroom Entrances (Employee Coed RR)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 2)	2	Y	\$50.00			PW-FM	2025	
136	AA.26	Soap Dispensers and Hand Dryers (Reception RR Mens)	Operable parts of hand dryer or towel dispenser do not meet standards.	308.1, 308.2, 308.2.1, 308.2., 308.3, 308.3.1, 308.3.2, 309.3, 309.4	Adjust dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist? Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds.	2	Y	\$150.00			PW-FM	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
137	AA.26	Soap Dispensers and Hand Dryers (Reception RR Womens)	Operable parts of hand dryer or towel dispenser do not meet standards.	308.1, 308.2, 308.2.1, 308.2., 308.3, 308.3.1, 308.3.2, 309.3, 309.4	Adjust dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist? Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds.	2	Y	\$150.00			PW-FM	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
138	AA.26	Soap Dispensers and Hand Dryers (South RR Mens)	Operable parts of hand dryer or towel dispenser do not meet standards.	308.1, 308.2, 308.2.1, 308.2., 308.3, 308.3.1, 308.3.2, 309.3, 309.4	Adjust dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist? Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds. (Height from Floor: 58 " Depth of Lavatory/Counter: 22 ")	2	Y	\$150.00			PW-FM	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
139	AA.26	Soap Dispensers and Hand Dryers (South RR Womens)	Operable parts of hand dryer or towel dispenser do not meet standards.	308.1, 308.2, 308.2.1, 308.2., 308.3, 308.3.1, 308.3.2, 309.3, 309.4	Adjust dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist? Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds.	2	Y	\$150.00			PW-FM	2025	
140	AA.27	Water Closets Single User Toilet Rm (Reception RR Mens)	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$0.00			PW-FM	2025	
141	AA.31	Water Closets Single User Toilet Rm (Reception RR Mens)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar.	2	Y	\$75.00			PW-FM	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
142	AA.35	Water Closets Single User Toilet Rm (Reception Mens RR)	Toilet paper dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max, in front of water closet, height 15" min, 48" max not located behind grab bars, operable with one hand, no tight grasping, pinching or twisting of wrist, max force 5 pounds.	2	Y	\$150.00			PW-FM	2025	
143	AA.27	Water Closets Single User Toilet Rm (Reception RR Womens)	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$0.00			PW-FM	2025	
144	AA.31	Water Closets Single User Toilet Rm (Reception RR Womens)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar.	2	Y	\$75.00			PW-FM	2025	
145	AA.35	Water Closets Single User Toilet Rm (Reception RR Womens)	Toilet paper dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max, in front of water closet, height 15" min, 48" max not located behind grab bars, operable with one hand, no tight grasping, pinching or twisting of wrist, max force 5 pounds.	2	Y	\$150.00			PW-FM	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
146	AA.35	Water Closets Single User Toilet Rm (South RR Mens)	Toilet paper dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max, in front of water closet, height 15" min, 48" max not located behind grab bars, operable with one hand, no tight grasping, pinching or twisting of wrist, max force 5 pounds.	2	Y	\$150.00		PW-FM	2025	
147	AA.35	Water Closets Single User Toilet Rm (South RR Womens)	Toilet paper dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max, in front of water closet, height 15" min, 48" max not located behind grab bars, operable with one hand, no tight grasping, pinching or twisting of wrist, max force 5 pounds.	2	Y	\$150.00		PW-FM	2025	
148	AA.35	Water Closets Single User Toilet Rm (Wellness Coed RR)	Toilet paper dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max, in front of water closet, height 15" min, 48" max not located behind grab bars, operable with one hand, no tight grasping, pinching or twisting of wrist, max force 5 pounds.	2	Y	\$150.00		PW-FM	2025	
149	AA.30	Water Closets Single User Toilet Rm (Employee Coed RR)	Grab bar does not meet standards.	604.7	Replace grab bar at least 42" long on side wall, no more than 12" from rear wall, extend as least 54" on rear wall, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar.	2	Y	\$75.00		PW-FM	2025	

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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions				
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
150	AA.35	Water Closets Single User Toilet Rm (Employee Coed RR)	Toilet paper dispenser does not meet standards.	604.7	Replace grab bar at least 42" long on side wall, no more than 12" from rear wall, extend as least 54" on rear wall, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar.	2	Y	\$150.00			PW-FM	2025	
151	AA.40	Restroom Stalls (South RR Mens)	Door does not meet standard	604.8.1. 2	Add door closure. Door must be self-closing.	2	Y	\$250.00			PW-FM	2025	
152	AA.40	Restroom Stalls (South RR Womens)	Door does not meet standard	604.8.1. 2	Add door closure. Door must be self-closing.	2	Y	\$250.00			PW-FM	2025	
153	AA.40	Restroom Stalls (Womens South Shower)	Door does not meet standard	604.8.1. 2	Add door closure. Door must be self-closing.	2	Y	\$250.00			PW-FM	2025	
154	AA.50	Restroom Stalls (South RR Mens)	Transfer type shower compartments do not meet standards.	608.2.1	Transfer type shower compartments shall be 36" by 36" clear inside dimensions measured at the center points of opposing sides and shall have a 36" wide min. entry on the face of the shower compartment.	2	Y	\$0.00			PW-FM	2025	
155	AA.49	Restroom Stalls (South RR Womens)	A folding or non-folding seat shall be provided in transfer shower compartments	608.4	Top of seat shall be 17 min and 19" in max above the bathroom finish floor.	2	Y	\$75.00			PW-FM	2025	

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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions				
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
156	CC.5	Athletic Fields Exercise Machines & Equipment (Fitness Center)	Clear space around exercise equipment does not meet standards.	1004.1	Reposition equipment overlap to meet minimum accessibility requirements of 30" x 48".	2	Y	\$750.00			PW-FM	2025	

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Facility Name: Silver Springs Recreation Center - **SURVEY COMPLETED SEPTEMBER 2012**
Address: 1951 Silver Springs Parkway, Henderson, NV 89074
Person Completing Form: Janet L. Myers, Senior Liability/Compliance Analyst and Mark Hobaica, City Architect
Person Responsible for Implementing Plan: Mary Ellen Donner, Director, Parks and Recreation

The transition plan is for identifying and correcting physical obstacles and communication barriers encountered by people with disabilities in city facilities, programs and services.

No.	Item No. (Fm)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions				
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
1	A.5	Parking Spaces (Parking Lot -PL)	At least one in eight accessible parking spaces must be van-accessible. <i>(2010 Standards require 1 of every 6 accessible spaces must be van-accessible space.)</i>	502 208.2 208.2.4	Reconfigure to add one van accessible parking space.	1	Y	\$500.00			PW-P&R	2025	
2	B.4	Accessible Parking (PL-Police Ctr Entrance)	Accessible parking space prominently outlined in blue paint.		Space should be clearly marked and with universal symbol.	1	Y	\$500.00			PW-P&R	2025	
3	B.8	Accessible Parking (PL-Police Ctr Entrance)	Above grade signs not mounted at a height of 60" above the parking surface.	216.5 502.6	Adjust mounted signs to meet 60" height requirement. (This is measured to the bottom on the lowest sign.	1	Y	\$300.00			PW-P&R	2025	
4	B.3	Accessible Parking (PL-Main Entrance)	Accessible parking spaces does not provide a minimum 5' wide access aisle adjacent to the accessible space.	502.3	Reconfigure accessible parking space to have 60" (5' wide) access aisle adjacent to the accessible space. (Two accessible parking spaces may share a common access aisle)	1	Y	\$250.00			PW-P&R	2025	
5	B.4	Accessible Parking (PL-Main Entrance)	Accessible parking space prominently outlined in blue paint.		Space should be clearly marked and with universal symbol.	1	Y	\$500.00			PW-P&R	2025	
6	B.6	Accessible Parking (PL-Main Entrance)	Accessible parking spaces and access aisles, surface slopes in all directions not less than 1:48.	502.4	Regrade surface slopes to not greater than 1:48 (2%) slope.	1	Y	\$500.00			PW-P&R	2025	

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No.	Item No. (Fm)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Mediu m H=High		Est. Cost	Finalized Actions				
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
7	B.3	Accessible Parking (PL -Tennis Entrance)	Accessible parking spaces does not provide a minimum 5' wide access aisle adjacent to the accessible space.	502.3	Reconfigure accessible parking space to have 60" (5' wide) access aisle adjacent to the accessible space. (Two accessible parking spaces may share a common access aisle.)	1	Y	\$250.00			PW-P&R	2025	
8	B.4	Accessible Parking (PT -Tennis Entrance)	Accessible parking space prominently outlined in blue paint.			1	Y	\$250.00			PW-P&R	2025	
9	B.6	Accessible Parking (PL-Tennis Entrance)	Accessible parking spaces and access aisles, surface slopes in all directions not less than 1:48.	502.4	Regrade surface to not greater than 1:48 (2%) slope.	1	Y	\$500.00			PW-P&R	2025	
10	D.4	Curb Ramps (PL-Tennis Entrance Ramp 1)	Slope of the curb ramp is greater than 1:12 (8.33%)	405.2	Regrade running slope to not exceed 1:12.	1	Y	\$500.00			PW-P&R	2025	
11	D.7	Curb Ramps (PL-Tennis Entrance Ramp 1)	Curb ramps that are not protected by handrails or guardrails have flared sides with a slope exceeding a ratio of 1:12 (8.33%) <i>(2010 Standards curb ramp flares shall not be steeper than 1:10)</i>	406.3	Reconfigure curb ramp flares to not exceed 1:10	1	Y	\$500.00			PW-P&R	2025	
12	D.9	Curb Ramps (PL-Tennis Entrance Ramp 1)	The top of the curb ramp landing is not at least 36" long and at least as wide as the curb ramp.	405.5 405.7.1 405.7.2 406.4	Reconfigure landing clear length to 36' minimum. The landing clear width shall be at least as wide as the curb ramp, excluding flared sides, leading to the landing.	1	Y	\$750.00			PW-P&R	2025	
13	D.4	Curb Ramps (PL-Parking Lot -Front Main)	Slope of the curb ramp is greater than 1:12 (8.33%)	405.2	Regrade running slope to not exceed 1:12.	1	Y	\$500.00			PW-P&R	2025	
14	D.5	Curb Ramps (PL-Parking Lot -Front Main)	Cross slope of the curb ramp less than 1:48	405.3	Regrade cross slope of curb ramp to 1:48 max	1	Y				PW-P&R	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
15	D.7	Curb Ramps (PL - Front Main)	Curb ramps that are not protected by handrails or guardrails have flared sides with a slope exceeding a ratio of 1:12 (8.33%) <i>(2010 Standards curb ramp flares shall not be steeper than 1:10)</i>	406.3	Regrade curb ramp flares to not exceed 1:10	1	Y	\$500.00		PW-P&R	2025	
16	D.7	Curb Ramps (PL - Front Main Right 1)	Curb ramps that are not protected by handrails or guardrails have flared sides with a slope exceeding a ratio of 1:12 (8.33%) <i>(2010 Standards curb ramp flares shall not be steeper than 1:10)</i>	406.3	Regrade curb ramp flares to not exceed 1:10	1	Y	\$500.00		PW-P&R	2025	
17	D.7	Curb Ramps (PL - Front Main Right 2)	Curb Ramps that are not protected by handrails or guardrails have flared sides with a slope exceeding a ratio of 1:12 (8.33%) <i>(2010 Standards curb ramp flares shall not be steeper than 1:10)</i>	406.3	Regrade curb ramp flares to not exceed 1:10	1	Y	\$500.00		PW-P&R	2025	
18	D.7	Curb Ramps (PL - Front Main Right 3)	Curb Ramps that are not protected by handrails or guardrails have flared sides with a slope exceeding a ratio of 1:12 (8.33%) <i>(2010 Standards curb ramp flares shall not be steeper than 1:10)</i>	406.3	Regrade curb ramp flares to not exceed 1:10	1	Y	\$500.00		PW-P&R	2025	
19	D.3	Curb Ramps (PL - Side Right Main)	Ramp is part of the emergency exit route from the building, width of curb ramp not less than 44", exclusive of flared sides.			1	Y			PW-P&R	2025	
20	D.7	Curb Ramps (PL - Side Right Main)	Curb ramps that are not protected by handrails or guardrails have flared sides with a slope exceeding a ratio of 1:12 (8.33%) <i>(2010 Standards curb ramp flares shall not be steeper than 1:10)</i>	406.3	Change curb ramp flares to not exceed 1:10	1	Y	\$500.00		PW-P&R	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
21	D.10	Curb Ramps (PL - Side Right Main)	Landing at the top is less than 36" long, need curb ramp flares.	406.3 406.4	Add curb ramp flares shall not be steeper than 1:10. Change landing clear length shall be 36" minimum. The landing clear width shall be at least as wide as the curb ramp, excluding flared sides, leading to the landing.	1	Y	\$500.00			PW-P&R	2025	
22	E.3	Accessible Ext. Routes (PL - Tennis Entrance)	The exterior accessible routes are not a minimum of 36" wide?	403.5	Adjust width to 36". (The route may be reduced to a width of 32" wide for a maximum distance of 24'; there must be 48" minimum distance between reduced sections.) (Length: 1200" Width: 36")	1	Y				PW-P&R	2025	
23	E.4	Accessible Ext. Routes (PL - Tennis Entrance)	The exterior accessible routes does not have a running slope less than 1:20 (5%).	403.3	Adjust running slope to 1:20 (5%), slope less than 1:20 does not require handrail. (Length 240")	1	Y	\$1,400.00			PW-P&R	2025	
24	E.5	Accessible Ext. Routes (PL - Tennis Entrance)	The exterior accessible routes does not have a cross slope less than 1:48	403.3	Regrade cross slope to 1:48 max.	1	Y	\$1,200.00			PW-P&R	2025	
25	E.6	Accessible Ext. Routes (PL - Tennis Entrance)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.3, 303.2	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4' vertical or 1/2" beveled at 1:2).	1	Y	\$500.00			PW-P&R	2025	
26	E.6	Accessible Ext Routes - (Diving Pool Area)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.3, 303.2	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4' vertical or 1/2" beveled at 1:2).	1	Y	\$250.00			PW-P&R	2025	
27	E.1	Accessible Ext. Routes - (PL Tennis Route)	Add at least one accessible route connecting accessible buildings, facilities, elements, and spaces that are on the same site.	206.1, 206.3, 206.2.1	Construct accessible route not steeper than 1:12. (length: 84", Width: 60")	1	Y	\$350.00			PW-P&R	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
28	E.4	Accessible Ext. Routes - (PL Tennis Route)	The exterior accessible routes does not have a running slope less than 1:20 (5%).	403.3	Regrade running slope to 1:20 (5%), slope less than 1:20 does not require handrail.	1	Y	\$2,800.00		PW-P&R	2025	
29	E.6	Accessible Ext. Routes - (PL Tennis Route)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.3, 303.2	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4' vertical or 1/2" beveled at 1:2).	1	Y	\$250.00		PW-P&R	2025	
30	E.4	Accessible Ext. Routes (PL Tennis Route to Pool)	The exterior accessible routes does not have a running slope less than 1:20 (5%).	403.3	Regrade running slope to 1:20 (5%), slope less than 1:20 does not require handrail.	1	Y			PW-P&R	2025	
31	E.4	Accessible Ext. Routes (PL Tennis to Front Left Entrance)	The exterior accessible routes does not have a running slope less than 1:20 (5%).	403.3	Regrade running slope to 1:20 (5%), slope less than 1:20 does not require handrail.	1	Y	\$2,450.00		PW-P&R	2025	
32	E.5	Accessible Ext. Routes (PL Tennis to Front Left Entrance)	The exterior accessible routes does not have a cross slope less than 1:48	403.3	Change cross slope to 1:48 max.	1	Y			PW-P&R	2025	
33	E.5	Accessible Ext. Routes (PL Front Main)	The exterior accessible routes does not have a cross slope less than 1:48	403.3	Change cross slope to 1:48 max.	1	Y	\$300.00		PW-P&R	2025	
34	E.6	Accessible Ext. Routes (PL Side Rt Main Right)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.3, 303.2	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4' vertical or 1/2" beveled at 1:2).	1	Y			PW-P&R	2025	
35	G.1	Accessible Int Routes - Meeting A)	There must be at least one accessible route connecting facility entrances with all accessible elements and spaces within the building.	206.1, 206.2, 206.2.1	Change to have at least one interior accessible route.	1	Y			PW-Fac. Mgt	2025	
36	G.8	Accessible Int Routes - Meeting B	The carpet's exposed edges are not fastened to floor surfaces and edge trim along the entire length of the exposed edge.	302.2	Correct carpet to be securely attached to floor.	1	Y	\$250.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
37	G.9	Accessible Int Routes - Classroom 3	The interior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.3, 303.2	Regrade interior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4' vertical or 1/2" beveled at 1:2).	1	Y	\$100.00			PW-Fac. Mgt	2025	
38	I.2	Service Counters - Pool Area	The service counter provided for the distribution of facility information or business transactions, is higher than 36" above floor.	904.1, 904.4.1	The service counter should be lowered to 36" max above floor for a width of no less than 36".	2	Y	\$250.00			PW-Fac. Mgt	2025	
39	I.2	Service Counters - Pool Area Entrance	The service counter provided for the distribution of facility information or business transactions, is higher than 36" above floor.	904.1, 904.4.1	The service counter should be lowered to 36" max above floor for a width of no less than 36".	2	Y	\$250.00			PW-Fac. Mgt	2025	
40	I.4	Service Counters - Main Desk	The service counter used for completing facility forms, is not accessible to persons who use wheelchairs.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the work surface to no less than 34" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide. (Height: 36", Width: 60", Depth: 6", Knee Clearance: 26")	2	Y	\$250.00			PW-Fac. Mgt	2025	
41	J.2	Meeting Spaces - Meeting A	The table or other work surface provided, is not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide. (Height: 29", Width: 72", Depth: 30" Knee Clearance: 26")	2	Y	\$250.00			PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
42	J.8	Meeting Spaces - Meeting A		The sink in the kitchen areas of the meeting room is not accessible.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/counter; c) 27" Knee Clearance, d) 19" depth e) clearance shall be no less than 30" wide. (Counter Height: 34", Apron Height: 26", Depth: 24", Width: 72")	2	Y	\$500.00		PW-Fac. Mgt	2025	
43	J.9	Meeting Spaces - Meeting A		The hot water and drain pipes are not configured to protect against contact.	606.5	Protect the hot water and drain pipes configuration against contact.	2	Y	\$75.00		PW-Fac. Mgt	2025	
44	J.2	Meeting Spaces - Meeting B		The table or other work surface provided, is not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide. (Height: 29", Width: 72", Depth: 30", Knee Clearance: 26")	2	Y	\$250.00		PW-Fac. Mgt	2025	
45	J.2	Meeting Spaces - Meeting C		The table or other work surface provided, is not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide. (Height: 29", Width: 72", Depth: 30", Knee Clearance: 26")	2	Y	\$250.00		PW-Fac. Mgt	2025	
46	J.5	Meeting Spaces - Meeting C		No adequate number of electrical outlet or other supplementary wiring necessary to support a portable assistive listening system.			2	Y	\$250.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
47	J.8	Meeting Spaces - Meeting C		The sink in the kitchen areas of the meeting room is not accessible.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/counter; c) 27" Knee Clearance, d) 19" depth e) clearance shall be no less than 30" wide. (Counter Height: 34", Apron Height: 26", Depth: 25", Width: 106")	2	Y	\$500.00		PW-Fac. Mgt	2025	
48	J.9	Meeting Spaces - Meeting C		The hot water and drain pipes are not configured to protect against contact.	606.5	Protect the hot water and drain pipes configuration against contact.	2	Y	\$75.00		PW-Fac. Mgt	2025	
49	J.8	Meeting Spaces - Classroom 1		The sink in the kitchen areas of the meeting room is not accessible.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/counter; c) 27" Knee Clearance, d) 19" depth e) clearance shall be no less than 30" wide. (Counter	2	Y	\$1,000.00		PW-Fac. Mgt	2025	
50	J.9	Meeting Spaces - Classroom 1		The hot water and drain pipes are not configured to protect against contact.	606.5	Protect the hot water and drain pipes configuration against contact.	2	Y	\$150.00		PW-Fac.	2025	
51	J.2	Meeting Spaces - Classroom 2		The table or other work surface provided, is not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide. (Height: 29", Width: 72", Depth: 30" Knee Clearance: 26")	2	Y	\$250.00		PW-Fac. Mgt	2025	

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52	J.2	Meeting Spaces - Classroom 3		The table or other work surface provided, is not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide. (Height: 29", Width: 72", Depth: 30", Knee Clearance: 26")	2	Y	\$250.00		PW-Fac. Mgt	2025	
53	J.2	Meeting Spaces - Gameroom		The table or other work surface provided, is not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide. (Height: 28", Width: 30", Depth: 4", Knee Clearance: 26")	2	Y	\$250.00		PW-Fac. Mgt	2025	
54	J.2	Meeting Spaces - Vending Vestibule		The table or other work surface provided, is not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide. (Height: 29", Width: 48", Depth: 8", Knee Clearance: 28")	2	Y	\$250.00		PW-Fac. Mgt	2025	
55	J.2	Meeting Spaces - Outdoor Tennis Seating Area		The table or other work surface provided, is not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide. (Height: 32", Depth: 28")	2	Y	\$250.00		PW-Fac. Mgt	2025	
56	O.3	Vending Machines - Vending Area, Snack 3656		The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. (2010 Standards 48" max high, 15" min high both forward and side	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 54")	2	Y			PW-P&R	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
57	O.3	Vending Machines - Vending Area, Gatorade	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. (2010 Standards 48" max high, 15" min high both forward and side)	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 54")	2	Y			PW-P&R	2025	
58	O.3	Vending Machines - Vending Area, Snack 3657	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. (2010 Standards 48" max high, 15" min high both forward and side)	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 54")	2	Y			PW-P&R	2025	
59	O.3	Vending Machines - Vending Area	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. (2010 Standards 48" max high, 15" min high both forward and side)	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 51")	2	Y			PW-P&R	2025	
60	R.8	Doors - Meeting A - Right	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-Fac. Mgt	2025	
61	R.7	Doors - Meeting A - Left	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-Fac. Mgt	2025	
62	R.8	Doors - Meeting A - Left	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction
63	R.7	Doors - Meeting A - Exit			The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1 / 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-Fac. Mgt	2025	
64	R.7	Doors - Meeting B Left			The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1 / 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-Fac. Mgt	2025	
65	R.8	Doors - Meeting B Left			The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-Fac. Mgt	2025	
66	R.7	Doors - Meeting B Exit			The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1 / 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-Fac. Mgt	2025	
67	R.9	Doors - Meeting B Exit			The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		ADA guidelines DO NOT address exterior Doors or opening force. (Typical local codes appears to be 8.5 (lbf) for exterior, hinged doors)	2	Y	\$100.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
68	R.7	Doors - Meeting C Left	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00			PW- Fac. Mgt	2025	
69	R.8	Doors - Meeting C Left	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00			PW- Fac. Mgt	2025	
70	R.9	Doors - Meeting C Exit Door	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		Adjust the door to the maximum force of 8.5 lbf for pushing or pulling to open an exterior door.	2	Y	\$100.00			PW- Fac. Mgt	2025	
71	R.3	Doors - Pool Area, Main Gate Door	The door hardware exceeds 48" above the floor.	404.2.7	Adjust door hardware to no more than 48" max above floor.	2	Y	\$100.00			PW- Fac.	2025	
72	R.12	Doors - Pool Area, Main Gate Door	The floor area in front of the door level is greater than 1:50 or a 2% slope.	404.2.4.4	Change the slope to no greater than 1:50 or 2% slope. (Slope is 3%) (2010 Standards - slopes not steeper than 1:48)	2	Y	\$250.00			PW- Fac. Mgt	2025	
73	R.4	Doors - Children's Pool Area Gate	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware. (No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00			PW- Fac. Mgt	2025	
74	R.12	Doors - Children's Pool Area Gate	The floor area in front of the door level is greater than 1:50 or a 2% slope.	404.2.4.4	Change the slope to no greater than 1:50 or 2% slope. (Slope is 3%) (2010 Standards - slopes not steeper than 1:48)	2	Y	\$250.00			PW- Fac. Mgt	2025	
75	R.4	Doors - Diving Pool Area Gate	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware. (No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00			PW- Fac. Mgt	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
76	R.9	Doors - Main - Left Exit 1	The door is greater than the he max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior Doors or opening force. (Typical local codes appears to be 8.5 (lbf) for exterior, hinged doors)	2	Y	\$100.00		PW-Fac. Mgt	2025	
77	R.9	Doors - Main - Right Exit 1	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior Doors or opening force. (Typical local codes appears to be 8.5 (lbf) for exterior, hinged doors)	2	Y	\$100.00		PW-Fac. Mgt	2025	
78	R.9	Doors - Main - Right Exit 2	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior Doors or opening force. (Typical local codes appears to be 8.5 (lbf) for exterior, hinged doors)	2	Y	\$100.00		PW-Fac. Mgt	2025	
79	R.8	Doors - Classroom 1	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-Fac. Mgt	2025	
80	R.8	Doors - Classroom 2	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-Fac. Mgt	2025	
81	R.8	Doors - Classroom 3	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-Fac. Mgt	2025	
82	R.8	Doors - Art Confer. Room	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-Fac. Mgt	2025	
83	R.8	Doors - Art Room Interior Corridor 2	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-Fac. Mgt	2025	
84	R.2	Doors - Front Left Ext 1	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	2	Y	\$2,000.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction
85	R.2	Doors - Front Left Ext 2		The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	2	Y	\$2,000.00			PW-Fac. Mgt	2025	
86	R.7	Doors - Game Room Entrance		The door closure mechanism, takes at least 3 seconds for the door to close.	404.2.8.1 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00			PW-Fac. Mgt	2025	
87	R.8	Doors - Game Room Entrance		The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00			PW-Fac. Mgt	2025	
88	R.2	Doors - Gameroom Left Ext 2		The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	2	Y	\$2,000.00			PW-Fac. Mgt	2025	
89	R.7	Doors - Gameroom Left Ext 2		The door closure mechanism, takes at least 3 seconds for the door to close.	404.2.8.1 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00			PW-Fac. Mgt	2025	
90	R.2	Doors - Gameroom Rear Ext 1		The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	2	Y	\$2,000.00			PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
91	R.7	Doors - Gameroom Rear Ext 1	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1 , 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW- Fac. Mgt	2025	
92	R.9	Doors - Gameroom Rear Ext 1	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		Adjust the door to the maximum force of 8.5 lbf for pushing or pulling to open an exterior door.	2	Y	\$100.00		PW- Fac. Mgt	2025	
93	R.7	Doors - Gameroom Rear Int	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1 , 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW- Fac. Mgt	2025	
94	R.8	Doors - Gameroom Rear Int	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW- Fac. Mgt	2025	
95	R.9	Doors - Gym Ext A 1	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior Doors or opening force. (Typical local codes appears to be 8.5 (lbf) for exterior, hinged doors)	2	Y	\$100.00		PW- Fac. Mgt	2025	
96	R.9	Doors - Gym Ext B 1	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior Doors or opening force. (Typical local codes appears to be 8.5 (lbf) for exterior, hinged doors)	2	Y	\$100.00		PW- Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction
97	R.7	Doors - Gym Ext C 1		The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00			PW-Fac. Mgt	2025	
98	R.7	Doors - Gym Dance		The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00			PW-Fac. Mgt	2025	
99	R.8	Doors - Gym Dance		The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00			PW-Fac. Mgt	2025	
100	R.7	Doors - Gym Multiroom		The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the	2	Y	\$100.00			PW-Fac. Mgt	2025	
101	R.4	Doors - Racquetball 3		The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware. (No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$175.00			PW-Fac. Mgt	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
102	R.8	Doors - Racquetball 3	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-Fac. Mgt	2025	
103	R.4	Doors - Racquetball 2	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware. (No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$175.00		PW-Fac. Mgt	2025	
104	R.7	Doors - Racquetball 2	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1 / 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-Fac. Mgt	2025	
105	R.4	Doors - Racquetball 1	The door hardware has a shape not operable with a closed fist.		Adjust the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$175.00		PW-Fac. Mgt	2025	
106	R.7	Doors - Racquetball 1	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1 / 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00		PW-Fac. Mgt	2025	
107	R.8	Doors - Racquetball 1	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
108	R.8	Doors - Right Hallway to Vending 1		The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00		PW-Fac. Mgt	2025	
109	S.1	Protruding Objects - Meeting B		Protruding objects from the walls does not meet minimum standards. (TV)	307.2	Adjust/locate object leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$200.00		PW-Fac. Mgt	2025	
110	S.1	Protruding Objects - Pool Area		Protruding objects from the walls does not meet minimum standards. (Shade overhang)	307.2	Adjust/locate object leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$200.00		PW-Fac. Mgt	2025	
111	S.1	Protruding Objects - Women's Restrooms Right		Protruding objects from the walls does not meet minimum standards. (Feminine product box, hand dryer, paper towel dispenser)	307.2	Adjust/locate object leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$300.00		PW-Fac. Mgt	2025	
112	S.1	Protruding Objects - Men's Restroom Left		Protruding objects from the walls does not meet minimum standards. (Hand dryer)	307.2	Adjust/locate object leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$200.00		PW-Fac. Mgt	2025	
113	S.1	Protruding Objects - Women's Restrooms Left		Protruding objects from the walls does not meet minimum standards. (Paper towel dispenser, feminine product box, hand dryer)	307.2	Adjust/locate object leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$100.00		PW-Fac. Mgt	2025	
114	S.1	Protruding Objects - Classroom 1 TV		Protruding objects from the walls does not meet minimum standards. (TV)	307.2	Adjust/locate object leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$200.00		PW-Fac. Mgt	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
115	S.1	Protruding Objects - Classroom 2 TV	Protruding objects from the walls does not meet minimum standards. (TV)	307.2	Adjust/locate object leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$200.00		PW-Fac. Mgt	2025	
116	S.1	Protruding Objects - Classroom 3 TV	Protruding objects from the walls does not meet minimum standards. (TV)	307.2	Adjust/locate object leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$200.00		PW-Fac. Mgt	2025	
117	S.1	Protruding Objects - Art Conf	Protruding objects from the walls does not meet minimum standards. (TV)	307.2	Adjust/locate object leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$100.00		PW-Fac. Mgt	2025	
118	T.3	Ramps - Right Hallway	Ramp is greater than 6' in rise, or more than 6' in length, does not have handrails.	405.8, 505.2	Install handrails. Handrails are required on ramps with a rise greater than 6", and with handrails on both sides of ramp. (Ramp	2	Y	\$1,100.00		PW-Fac. Mgt	2025	
119	T.5	Ramps - Right Hallway	Handrails do extend a length of at least 18" beyond the sloped segments at both the top and bottom of the ramp.	505.10, 505.10.1	Install extend handrails horizontally for 12" min beyond the top and bottom of ramp runs. 2010 Standards (Handrail Length: 36")	2	Y	\$540.00		PW-Fac. Mgt	2025	
120	T.4	Ramps - Gym Down Ramp	The height of handrails provided is not between 34" and 38" above the ramp surface.	505.4	Adjust handrail height: 34" min to 38" max vertically above ramp surface (measured to the top of the handrail). (Handrail height 34")	2	Y	\$250.00		PW-Fac. Mgt	2025	
121	T.5	Ramps - Gym Down Ramp	Handrails do extend a length of at least 18" beyond the sloped segments at both the top and bottom of the ramp.	505.10, 505.10.1	Install extend handrails horizontally for 12" min beyond the top and bottom of ramp runs. 2010 Standards (Handrail Length: 36")	2	Y	\$540.00		PW-Fac. Mgt	2025	

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122	T.4	Ramps - Classroom Up Ramp		The height of handrails provided is not between 34" and 38" above the ramp surface.	505.4	Adjust handrail height: 34" min to 38" max vertically above ramp surface (measured to the top of the handrail). (Handrail height 34")	2	Y	\$500.00			PW-Fac. Mgt	2025	
123	T.5	Ramps - Classroom Up Ramp		Handrails do extend a length of at least 18" beyond the sloped segments at both the top and bottom of the ramp.	505.10, 505.10.1	Install extend handrails horizontally for 12" min beyond the top and bottom of ramp runs. 2010 Standards (Handrail Length: 36")	2	Y				PW-Fac. Mgt	2025	
124	T.1	Ramps Front Main		Slope of the curb ramp is greater than 1:12 (8.33%)	405.2	Regrade running slope to not exceed 1:12.	2	Y	\$500.00			PW-Fac. Mgt	2025	
125	T.5	Ramps - Side right main right		Handrails do extend a length of at least 18" beyond the sloped segments at both the top and bottom of the ramp.	505.10, 505.10.1	Install extend handrails horizontally for 12" min beyond the top and bottom of ramp runs. 2010 Standards (Handrail Length: 36")	2	Y	\$540.00			PW-Fac. Mgt	2025	
126	T.16	Ramps - Side right main right		The ramp and/or landing has a drop off on the side, at least 2" in height.	405.9	Install handrails (edge protection) Length: 192"	2	Y	\$400.00			PW-Fac. Mgt	2025	
127	X.4	Signage - Gym Multiroom		Signage does not have raised characters with proper finish and contrast.	216.1, 216.2, 703.1, 703.2, 703.5.1	Install sign. The characters and background of signs shall be eggshell, matte, or other nonglare finish. Characters and symbols shall contrast with their background – either light characters on a dark background or dark characters on a light background.	3	Y	\$125.00			PW-Fac. Mgt	2025	
128	X.3	Signage - Art Conference		Signage does not have proper signage requirements.	216.1, 703.1, 703.2, 703.2.2, 703.2.3, 703.2.5, 703.3	Raised characters: Raised 1/32", Upper case, Sans serif or simple serif type, Accompanied by Braille, At least 5/8" but no higher than 2"	3	Y	\$250.00			PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for
129	X.2	Signage - Gaming Room			The wall mounted signs are not adjacent to the latch side of the door.	703.4, 703.4.1, 703.4.2			3	Y	\$250.00		PW-Fac. Mgt	2025	
130	X.2	Signage - Music Room			The wall mounted signs are not adjacent to the latch side of the door.	703.4, 703.4.1, 703.4.2			3	Y	\$250.00		PW-Fac. Mgt	2025	
131	Y.6	Alarm Systems - Meeting A			No 30"x48" clear floor space located at alarm pull box.	704.2.1			3	Y	\$250.00		PW-Fac.	2025	
132	Y.7	Alarm Systems - Rt Hallway Front			Fire extinguisher mounted no higher than 48" above the floor for forward approach or no higher than 54" for side approach.	309.1, 309.4, 309.3			3	Y	\$150.00		PW-Fac. Mgt	2025	
133	Y.7	Alarm Systems - Rt Hallway Rear			Fire extinguisher mounted no higher than 48" above the floor for forward approach or no higher than 54" for side approach.	309.1, 309.4, 309.3			3	Y	\$150.00		PW-Fac. Mgt	2025	
134	Y.7	Alarm Systems - Classroom Hallway			Fire extinguisher mounted no higher than 48" above the floor for forward approach or no higher than 54" for side approach.	309.1, 309.4, 309.3			3	Y	\$150.00		PW-Fac. Mgt	2025	
135	Y.7	Alarm Systems - Front Lt Entrance			Fire extinguisher mounted no higher than 48" above the floor for forward approach or no higher than 54" for side approach.	309.1, 309.4, 309.3			3	Y	\$150.00		PW-Fac. Mgt	2025	
136	Z.2	Controls/Op Mechanisms - Men's Restrooms Lt			Toilet covers not within reach range requirements.	309.1, 309.4, 309.3			2	Y	\$250.00		PW-Fac. Mgt	2025	
137	Z.2	Controls/Op Mechanisms - Women's Restrooms Lt			Controls not within reach range requirements.	309.1, 309.4, 309.3			2	Y	\$250.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
138	AA.6	Signs at Toilet Rooms - Pool Areas Men's		The sign mounted does not meet signage requirements.	216.8, 703.4, 703.4.1, 703.4.2	Relocate signage to meet signage requirements: a)Mount on the wall on the latch side of the door, b) With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18" centered on the tactile characters, c) If constructed before 3/15/2012 Is the sign mounted no higher than 60" to the centerline of the sign. (Sign Height: 60")	2	Y	\$150.00		PW-Fac. Mgt	2025	
139	AA.6	Signs at Toilet Rooms - Pool Areas Women's		The sign mounted does not meet signage requirements.	216.8, 703.4, 703.4.1, 703.4.2	Relocate signage to meet signage requirements: a)Mount on the wall on the latch side of the door, b) With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18" centered on the tactile characters, c) If constructed before 3/15/2012 Is the sign mounted no higher than 60" to the centerline of the sign. (Sign Height: 60")	2	Y	\$150.00		PW-Fac. Mgt	2025	
140	AA.12	Entrance at Toilet Rms - Men's RR Rt		Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 12 lbs)	2	Y	\$50.00		PW-Fac. Mgt	2025	
141	AA12	Entrance at Toilet Rooms - Men's RR RT		Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 9 lbs)	2	Y	\$50.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction
142	AA12	Entrance at Toilet Rooms - Pool Area Men's		Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 16 lbs)	2	Y	\$50.00			PW-Fac. Mgt	2025	
143	AA13	Entrance at Toilet Rooms - Pool Area Men's		The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1 , 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)	2	Y	\$50.00			PW-Fac. Mgt	2025	
144	AA16	Entrance at Toilet Rooms - Pool Area Men's		Clearances does not meet standards.	404.2.4.1	Alter compartment for clearance. (If there is a privacy wall and the door swings in, is there at least 24 inches of maneuvering clearance beyond the door latch side and at least 48 inches to the privacy wall if there is no door closer or at least 54 inches if there is a door closer.)	2	Y				PW-Fac. Mgt	2025	
145	AA12	Entrance at Toilet Rooms - Pool Area Women's		Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 12 lbs)	2	Y	\$50.00			PW-Fac. Mgt	2025	
146	AA13	Entrance at Toilet Rooms - Pool Area Women's		The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1 , 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)	2	Y	\$50.00			PW-Fac. Mgt	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
147	AA16	Entrance at Toilet Rooms - Pool Area Women's	Clearances does not meet standards.	404.2.4.1	Alter compartment for clearance. (If there is a privacy wall and the door swings in, is there at least 24 inches of maneuvering clearance beyond the door latch side and at least 48 inches to the privacy wall if there is no door closer or at least 54 inches if there is a door closer.)	2	Y			PW-Fac. Mgt	2025	
148	AA12	Entrance at Toilet Rooms - Women Restroom RT	Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 12 lbs)	2	Y	\$50.00		PW-Fac. Mgt	2025	
149	AA12	Entrance at Toilet Rooms - Women's RR RT	Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 12 lbs)	2	Y	\$50.00		PW-Fac. Mgt	2025	
150	AA12	Entrance at Toilet Rooms - Men's RR RT	Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 12 lbs)	2	Y	\$50.00		PW-Fac. Mgt	2025	
151	AA12	Entrance at Toilet Rooms - Men's RR RT	Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 12 lbs)	2	Y	\$50.00		PW-Fac. Mgt	2025	
152	AA12	Entrance at Toilet Rooms - Women's RR LT	Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 12 lbs)	2	Y	\$50.00		PW-Fac. Mgt	2025	
153	AA21	In Toilet Room - Men's RR RT	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00		PW-Fac. Mgt	2025	
154	AA21	In Toilet Room - Pool Area Men's	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00		PW-Fac. Mgt	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for
155	AA20	In the Toilet Rooms - Pool Area Women's	The mirror over a lavatory or countertop does not meet the appropriate standards.	213.3.5, 603.3	Lower the mirror. The bottom edge of the reflecting surface must be no higher than 40" above the floor.	2	Y	\$75.00		PW-Fac. Mgt	2025	
156	AA21	In Toilet Room - Pool Area Women's	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00		PW-Fac. Mgt	2025	
157	AA21	In Toilet Room - Women's RR RT	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00		PW-Fac. Mgt	2025	
158	AA21	In Toilet Room - Men's RR LT	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00		PW-Fac. Mgt	2025	
159	AA21	In Toilet Room - Women's RR LT	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
160	AA22	Lavatories - Men's RR RT	Lavatory does not meet standards	213.3.4, 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space extending greater than 6" beyond the available toe clearance at 9" above the floor is not considered toe clearance.) (Width - Front Approach: 26" Length - Front Approach: 42" Depth - Under Lavatory: 26", Height - Floor to Bottom: 29" Depth - Knee	2	Y	\$500.00			PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction
161	AA22	Lavatories - Pool Area Men's		Lavatory does not meet standards	213.3.4, 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that	2	Y	\$500.00			PW-Fac. Mgt	2025	
162	AA23	Lavatories - Pool Area Men's		Pipes below lavatory are exposed	606.5	Install insulation around pipes below lavatory.	2	Y	\$300.00			PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction
163	AA22	Lavatories - Pool Area Women's		Lavatory does not meet standards	213.3.4, 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space extending greater than 6" beyond the available toe clearance at 9" above the floor is not considered toe clearance.) (Width - Front Approach: 30" Length - Front Approach: 48" Depth - Under Lavatory: 23", Height - Floor to Bottom: 23" Depth - Knee	2	Y	\$500.00			PW-Fac. Mgt	2025	
164	AA23	Lavatories - Pool Area Women's		Pipes below lavatory are exposed	606.5	Install insulation around pipes below lavatory.	2	Y	\$300.00			PW-Fac	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
165	AA22	Lavatories - Women's RR RT	Lavatory does not meet standards	213.3.4, 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that	2	Y	\$500.00			PW-Fac. Mgt	2025	
166	AA22	Lavatories - Men's RR LT	Lavatory does not meet standards	213.3.4, 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space	2	Y	\$500.00			PW-Fac. Mgt	2025	
167	AA23	Lavatories - Men's RR LT	Pipes below lavatory are exposed	606.5	Install insulation around pipes below lavatory.	2	Y	\$150.00			PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
168	AA22	Lavatories - Women's RR LT	Lavatory does not meet standards	213.3.4, 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space extending greater than 6" beyond the available toe clearance at 9" above the floor is not considered toe clearance.) (Width - Front Approach: 30" Length - Front Approach: 48" Depth - Under Lavatory: 28", Height - Floor to Bottom: 28" Depth - Knee	2	Y	\$500.00			PW-Fac. Mgt	2025	
169	AA23	Lavatories - Women's RR LT	Pipes below lavatory are exposed	606.5	Install insulation around pipes below lavatory.	2	Y	\$150.00			PW-Fac.	2025	
170	AA26	Soap Dispensers and Hand Dryers - Pool Area - Men's	Operable parts of the hand dryer or towel dispenser does not meet standards.	308.1, 308.2, 308.2.1, 308.2., 308.3, 308.3.1, 308.3.2, 309.3, 309.4	Adjust dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable	2	Y	\$150.00			PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
171	AA26	Soap Dispensers and Hand Dryers - Pool Area - Women's	Operable parts of the hand dryer or towel dispenser does not meet standards.	308.1, 308.2, 308.2.1, 308.2., 308.3, 308.3.1, 308.3.2, 309.3, 309.4	Adjust dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist? Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds. (Height from Floor: 58 " Depth of Lavatory/Counter: 22 ")	2	Y	\$150.00			PW-Fac. Mgt	2025	
172	AA27	Water Closets Single User Toilet Rm - Men's RR RT	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00			PW-Fac. Mgt	2025	
173	AA28	Water Closets Single User Toilet Rm - Men's RR RT	Clearance around water closet does not meet standards.	604.3, 604.3.1	Alter room/compartments for clearance at least 60" from the side wall and at least 56" from the rear wall. (If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48" wide by 66" long or 48" wide by 56" long.)	2	Y	\$1,000.00			PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
174	AA30	Water Closets Single User Toilet Rm - Men's RR RT		Rear wall grab bar does not meet standards.	604.5, 605.1	Replace grab bar at least 42" long on side wall, no more than 12" from rear wall, extend as least 54" from the rear wall, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 42", Height to top of bar 34", Distance to rear wall: 13", Distance extends from the rear wall 55")	2	Y	\$150.00		PW-Fac. Mgt	2025	
175	AA31	Water Closets Single User Toilet Rm - Men's RR RT		Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 36", Height to top of bar 34", Distance to centerline: 14", Distance extends from the open side 22". space	2	Y	\$150.00		PW-Fac. Mgt	2025	
176	AA27	Water Closets Single User Toilet Rm - Pool Area Men's		Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction
177	AA28	Water Closets Single User Toilet Rm - Pool Area Men's		Clearance around water closet does not meet standards.	604.3, 604.3.1	Alter room/compartm for clearance at least 60" from the side wall and at least 56" from the rear wall. (If constructed before 3/15/12, clearances around water closets in single user toiler rooms can be 48" wide by 66" long or 48" wide by 56 " long.)	2	Y	\$500.00			PW- Fac. Mgt	2025	
178	AA30	Water Closets Single User Toilet Rm - Pool Area Men's		Rear wall grab bar does not meet standards.	604.5, 605.1	Replace grab bar at least 42" long on side wall, no more than 12" from rear wall, extend as least 54" from the rear wall, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 36", Height to top of bar 34", Distance to rear wall: 12", Distance extends from the rear wall 36")	2	Y	\$150.00			PW- Fac. Mgt	2025	

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No.	Item No. (Fm)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Mediu m H=High		Est. Cost	Finalized Actions				
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
179	AA31	Water Closets Single User Toilet Rm - Pool Area Men's	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 24", Height to top of bar 34", Distance to centerline: 11", Distance extends from the open side 132". space between wall and bar 1")	2	Y	\$150.00			PW-Fac. Mgt	2025	
180	AA34	Water Closets Single User Toilet Rm - Pool Area Men's	Flush controls does not meet standards	604.6	Replace toilet. Flush controls must be located on the open side of the water closed, except in ambulatory accessible compartments.	2	Y	\$250.00			PW-Fac. Mgt	2025	
181	AA35	Water Closets Single User Toilet Rm - Pool Area Men's	Toilet dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max, in front of water closet, height 15" min, 48" max not located behind grab bars, operable with one hand, no tight grasping, pinching or twisting of wrist, max force 5 pounds.	2	Y	\$150.00			PW-Fac. Mgt	2025	
182	AA27	Water Closets Single User Toilets - Pool area Women's	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00			PW-Fac. Mgt	2025	

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No.	Item No. (Fm)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Mediu m H=High		Est. Cost	Finalized Actions				
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
183	AA30	Water Closets Single User Toilets - Pool area Women's		Rear wall grab bar does not meet standards.	604.5, 605.1	Replace grab bar at least 42" long on side wall, no more than 12" from rear wall, extend as least 54" from the rear wall, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 36", Height to top of bar 34", Distance to rear wall: 14", Distance extends from the rear wall 50")	2	Y	\$150.00		PW-Fac. Mgt	2025	
184	AA31	Water Closets Single User Toilets - Pool area Women's		Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 24", Height to top of bar 12", Distance to centerline: 12", Distance extends from the open side 12". space	2	Y	\$150.00		PW-Fac. Mgt	2025	
185	AA35	Water Closets Single User Toilets - Pool area Women's		Toilet dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max.	2	Y	\$150.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
186	AA27	Water Closets Single User Toilets - Women's RR RT	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00			PW-Fac. Mgt	2025	
187	AAA28	Water Closets Single User Toilets - Women's RR RT	Clearance around water closet does not meet standards.	604.3, 604.3.1	Alter room/compartment for clearance at least 60" from the side wall and at least 56" from the rear wall. (If constructed before 3/15/12, clearances around water closets in single user toiler rooms can be 48" wide by 66" long or 48" wide by 56 " long.)	2	Y	\$1,000.00			PW-Fac. Mgt	2025	
188	AA31	Water Closets Single User Toilets - Women's RR RT	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 36", Height to top of bar 34", Distance to centerline: 16", Distance extends from the open side 22". space	2	Y	\$150.00			PW-Fac. Mgt	2025	
189	AA34	Water Closets Single User Toilets - Women's RR RT	Flush controls does not meet standards	604.6	Replace toilet. Flush controls must be located on the open side of the water closed, except in ambulatory accessible compartments.	2	Y	\$250.00			PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date
190	AA27	Water Closets Single User Toilets - Men's RR Lt			Water closet does not meet standards.	213.3.2, 604.1, 604.2			2	Y	\$750.00			PW-Fac. Mgt	2025	
191	AA30	Water Closets Single User Toilets - Men's RR Lt			Rear wall grab bar does not meet standards.	604.5, 605.1			2	Y	\$150.00			PW-Fac. Mgt	2025	
192	AA31	Water Closets Single User Toilets - Men's RR Lt			Side wall grab bar does not meet standards.	604.5, 604.5.2			2	Y	\$100.00			PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
193	AA35	Water Closets Single User Toilets - Men's RR Lt		Toilet dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max.	2	Y	\$150.00		PW-Fac. Mgt	2025	
194	AA27	Water Closets Single User Toilets - Women's RR Lt		Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00		PW-Fac. Mgt	2025	
195	AA30	Water Closets Single User Toilets - Women's RR Lt		Rear wall grab bar does not meet standards.	604.5, 605.1	Replace grab bar at least 42" long on side wall, no more than 12" from rear wall, extend as least 54" from the rear wall, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 52", Height to top of bar 36", Distance extends from the rear wall 52")	2	Y	\$150.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
196	AA31	Water Closets Single User Toilets - Women's RR Lt	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 34", Height to top of bar: 36", Distance extends from the open side: 16", space between wall and bar: 2")	2	Y	\$150.00			PW-Fac. Mgt	2025	
197	AA35	Water Closets Single User Toilets - Women's RR Lt	Toilet dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max.	2	Y	\$150.00			PW-Fac. Mgt	2025	
198	AA40	Toilet Compartments - Men's RR RT	Door does not meet standards.	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00			PW-Fac. Mgt	2025	
199	AA42	Toilet Compartments - Men's RR RT	Door locks does not meet standards.	404.2.7	Replace locks. Must be operable with one hand, no tight grasping, pinching, or twisting of the wrist, max. force 5 lbs.	2	Y	\$150.00			PW-Fac. Mgt	2025	
200	AA46	Toilet Compartments - Men's RR RT	Water closet mounted does not meet standards.			2	Y	\$500.00			PW-Fac. Mgt	2025	
201	AA40	Toilet Compartments - Pool Area Women's	Door does not meet standards.	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00			PW-Fac. Mgt	2025	

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date
202	AA40	Toilet Compartments - Women's RR RT	Door does not meet standards.	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00			PW-Fac. Mgt	2025	
203	AA42	Toilet Compartments - Women's RR RT	Door locks does not meet standards.	404.2.7	Replace locks. Must be operable with one hand, no tight grasping, pinching, or twisting of the wrist, max. force 5 lbs.	2	Y	\$150.00			PW-Fac. Mgt	2025	
204	AA44	Toilet Compartments - Women's RR RT	Compartment does not meet standards.	604.3.1	Widen Compartment. Width: 60" min, Depth: 56" min	2	Y				PW-Fac. Mgt	2025	
205	AA46	Toilet Compartments - Women's RR RT	Water closet mounted does not meet standards.	604.8.1.1	Reconfigure to have at least 59" min for floor mounted-water closet.	2	Y				PW-Fac. Mgt	2025	
206	AA39	Toilet Compartments - Men's RR LT	Front approach with maneuvering clearance does not meet standards.	604.8.1.1 , 604.9.1	Reconfigure stall. Front approach to the pull side of the door must have at least 18" maneuvering clearance beyond the latch side plus 60" clear depth.	2	Y				PW-Fac. Mgt	2025	
207	AA40	Toilet Compartments - Men's RR LT	Door does not meet standards.	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00			PW-Fac. Mgt	2025	
208	AA42	Toilet Compartments - Men's RR LT	Door locks does not meet standards.	404.2.7	Replace locks. Must be operable with one hand, no tight grasping, pinching, or twisting of the wrist, max. force 5 lbs.	2	Y	\$150.00			PW-Fac. Mgt	2025	
209	AA39	Toilet Compartments - Women's RR LT	Front approach with maneuvering clearance does not meet standards.		Reconfigure stall. Front approach to the pull side of the door must have at least 18" maneuvering clearance beyond the latch side plus 60" clear depth.	2	Y	\$500.00			PW-Fac. Mgt	2025	
210	AA40	Toilet Compartments - Women's RR LT	Door does not meet standards.	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00			PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
211	AA42	Toilet Compartments - Women's RR LT		Door locks does not meet standards.	404.2.7	Replace locks. Must be operable with one hand, no tight grasping, pinching, or twisting of the wrist, max. force 5 lbs.	2	Y	\$150.00		PW- Fac. Mgt	2025	
212	BB7	Drinking Fountains - Pool Area		Water fountains does not meet standards.	602.1, 211, 602.2, 307.2, 307.3	Adjust drinking fountain. Bottom edge between 27" and 80" above floor and does not protrude 4" max horizontally into circulation path.		Y	\$250.00		PW- Fac. Mgt	2025	
213	BB2	Drinking Fountains - Near RR LT		Operable parts does not meet standards.	602.3	Replace drinking fountain. Obstructed forward reach, 20" deep, 48" max. (Drinking Fountain Depth: 8", Operable Parts Heights: 30")		Y	\$1,750.00		PW- Fac. Mgt	2025	
214	BB7	Drinking Fountains - Gameroom		Water fountains does not meet standards.	602.1, 211, 602.2, 307.2, 307.3	Adjust drinking fountain. Bottom edge between 27" and 80" above floor and does not protrude 4" max horizontally into circulation path. (Leading Edge Height: 26")	3	Y	\$250.00		PW- Fac. Mgt	2025	
215	BB1	Drinking Fountains - Vending Vestibule		Water fountains clearance does not meet standards.	602.2	Install drinking fountain in another location. 30" wide min by 48" long min clear floor space. (Clear Space length: 30", Clear space width: 48", forward approach depth 8", forward approach width: 48")	3	Y	\$1,750.00		PW- Fac. Mgt	2025	
216	BB7	Drinking Fountains - Vending Vestibule		Water fountains does not meet standards.	602.1, 211, 602.2, 307.2, 307.3	Adjust drinking fountain. Bottom edge between 27" and 80" above floor and does not protrude 4" max horizontally into circulation path. (Leading Edge Height: 26")	3	Y	\$250.00		PW- Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction
217	BB1	Drinking Fountains - Gym Bottom of Ramp			Water fountains clearance does not meet standards.	602.2	Install drinking fountain in another location. 30" wide min by 48" long min clear floor space. (Clear Space length: 30", Clear space width: 48", forward approach depth 8", forward approach width: 48")	3	Y	\$1,750.00		PW-Fac. Mgt	2025	
218	BB4	Drinking Fountains - Gym Bottom of Ramp			Spout outlet does not meet standards.	602.4	Adjust drinking fountain with spout outlet 36" max. above floor. (Spout Outlet Height: 37")	3	Y	\$250.00		PW-Fac. Mgt	2025	
219	BB1	Drinking Fountains - Rt Hallway Ramp Bottom			Water fountains clearance does not meet standards.	602.2	Install drinking fountain in another location. 30" wide min by 48" long min clear floor space. (Clear Space length: 30", Clear space width: 48", forward approach depth 8", forward approach width: 48")	3	Y	\$500.00		PW-Fac. Mgt	2025	
220	BB7	Drinking Fountains - Rt Hallway Ramp Bottom			Water fountains does not meet standards.	602.1, 211, 602.2, 307.2, 307.3	Adjust drinking fountain. Bottom edge between 27" and 80" above floor and does not protrude 4" max horizontally into circulation path. (Leading edge height: 24")	3	Y	\$250.00		PW-Fac. Mgt	2025	
221	BB4	Drinking Fountains - Tennis entrance			Spout outlet does not meet standards.	602.4	Adjust drinking fountain with spout outlet 36" max. above floor. (Spout Outlet Height: 37")	3	Y	\$1,750.00		PW-Fac. Mgt	2025	
222	DD2	Pool Area - Pool Area			Swimming pool with less than 300 linear feet does not sloped entry meet standards.	242.2, 242.4, 1009.3	Install a lift	3	Y	\$6,000.00		PW-Fac. Mgt	2025	
223	DD2	Pool Area - Children Pool Area			Swimming pool with less than 300 linear feet does not sloped entry meet standards.	242.2, 242.4, 1009.3	Install a portable sloped entry	3	Y	\$3,500.00		PW-Fac. Mgt	2025	
224	DD2	Pool Area - Diving Pool Area Gate			Swimming pool with less than 300 linear feet does not sloped entry meet standards.	242.2, 242.4, 1009.3	Install a lift	3	Y	\$6,000.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date
225	DD16	Pool Lift- Diving Pool Area Gate Portable			Operation of lift cannot be done without assistance.	1009.2.7		Alter lift controls. Lifts shall be capable of unassisted operation from both the desk and water level.	3	Y	\$250.00			PW-Fac. Mgt	2025	
226	DD50	Transfer System - Pool			Transfer steps does not meet standards.	1009.5.4		Replace transfer steps. Step Height 8" max, at least 14" and no greater than 17" deep, 24" wide. (Step Height: 10", Tread depth: 12", Tread width: 11520")	3	Y	\$3,000.00			PW-Fac. Mgt	2025	

FACILITIES ADA TRANSITION PLAN
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Facility Name: Valley View Recreation Center - **SURVEY COMPLETED JUNE 2013**
Address: 500 Harris Street, Henderson, NV 89015
Person Completing Form: Janet L. Myers, Senior Liability/Compliance Analyst and Mark Hobaica, City Architect
Person Responsible for Implementing Plan: Robert Murname, Director, Public Works - Parks and Recreation

The transition plan is for identifying and correcting physical obstacles and communication barriers encountered by people with disabilities in city facilities, programs and services.

No.	Item No. (From Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
1	A.3	Parking Spaces (N PL Adj to Complex)	Provide the appropriate total number of accessible spaces.	208.1 208.2	Reconfigure to add one accessible parking space per parking space ratio. Based on parking ratio, provide 6 accessible spaces. (Existing: 162 spaces and 5 accessible spaces.)	1	Y	\$500.00	Provide necessary parking space based on parking ratio.	PW- P&R	2025	
2	A.5	Parking Spaces (N PL Adj to Complex)	At least one in eight accessible parking spaces must be van-accessible. <i>(2010 Standards require 1 of every 6 accessible spaces must be van-accessible space.)</i>	502 208.2 208.2.4	Reconfigure to add one accessible van parking space.	1	Y	\$500.00	Provide necessary van accessible parking space based on parking ratio.	PW- P&R	2025	
3	B.4	Parking Spaces (N PL Adj to Complex)	Accessible parking space prominently outlined in blue paint.		Space should be clearly marked and with universal symbol. (Blue paint not required by Standards)	1	Y	\$1,250.00	Clearly mark space and with universal symbol.	PW- P&R	2025	
4	B.6	Parking Spaces (N PL Adj to Complex)	Accessible parking spaces and access aisles, surface slopes in all directions not	502.4	Regrade surface to not greater than 1:48 (2%) slope.	1	Y	\$0.00		PW- P&R	2025	
5	B.9	Parking Spaces (N PL Adj to Complex)	No sign reading "Van Accessible" at van accessible space.	502.6	Provide "van accessible" signage to identify van parking spaces.	1	Y	\$250.00	Add van accessible signage.	PW- P&R	2025	

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			No.	Location		Identified Issue	Standard (s)		Recommended Correction	Overall Priority	Public Access	Est. Cost
6	B.10	Parking Spaces (N PL Adj to Complex)	Van accessible parking spaces needs to be at least 11 feet wide with an access aisle at least 5 feet wide.	502.3	Reconfigure accessible parking space to have at least 11' wide with 60" (5' wide) access aisle adjacent to the accessible space. (Two accessible parking spaces may share a common access aisle.)	1	Y	\$250.00	Reconfigure spacing to accessible parking requirements.	PW- P&R	2025	
7	C.6	Passenger Load Zone - N Parking Lot	No International Symbol of Accessibility posted at the passenger loading zone.	503 503.3.3	Mark aisles as passenger loading zone to discourage parking in them.	1	Y	\$250.00	Add appropriate marking.	PW- P&R	2025	
8	D.1	Curb Ramp - N Parking Lot	Curb Ramps are not provided wherever the accessibility routes crosses a curb.	402 403.1 406	Provide accessible route that include curb ramps.	1	Y	\$1,500.00		PW- P&R	2025	
9	E.2	Accessible Extrer Rtes - N PL adj to Complex	Routes must be stable, firm and slip-resistant.	302.1	Regrade surface to be stable, firm and slip resistant.	1	Y	\$250.00		PW- P&R	2025	
10	E.5	Accessible Extrer Rtes - N PL adj to Complex	The exterior accessible routes does not have a cross slope less than 1:48	403.3	Regrade cross slope to 1:48 max. (Length: 2400 in Width 72 in)	1	Y	\$0.00		PW- P&R	2025	
11	E.6	Accessible Ext Routes - N PL adj to Complex	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.3, 303.2	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4' vertical or 1/2" beveled at 1:2). (Length: 36 in Width: 36in)	1	Y	\$250.00		PW- P&R	2025	
12	E.7	Accessible Ext Routes - N PL adj to Complex	Grid openings at gratings or joints in the path of travel that are installed perpendicular to the direction of travel.	302.3	Adjust grid opening so that the elonged opening be placed the long dimension perpendicular to dominant direction of travel, with no more than 1/2" wide.	1	Y	\$500.00		PW- P&R	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
13	G.2	Accessible Int Routes - Game Room	There must be a minimum of 36" wide interior accessible routes.	403.5.1	Provide at least 36" wide interior accessible route. (The route may be reduced to a width of 32" wide for a max. distance of 24"; there must be 48" minimum distance between reduced sections.)	2	Y	\$250.00			PW-P&R	2025	
14	G.8	Accessible Int Routes - Gym	The carpet's exposed edges are not fastened to floor surfaces and edge trim along the entire length of the exposed edge.	302.2	Correct carpet to be securely attached to floor.	2	Y	\$250.00	Replace mats.		PW-Fac. Mgt	06/30/14	06/30/14
15	G.2	Accessible Int Routes - West Conference Room	There must be a minimum of 36" wide interior accessible routes.	403.5.1	Provide at least 36" wide interior accessible route. (The route may be reduced to a width of 32" wide for a max. distance of 24"; there must be 48" minimum distance between reduced sections.)	2	Y	\$250.00	Reconfigure to allow for enough clearance.		PW-Fac. Mgt	06/30/14	06/30/14
16	G.8	Accessible Int Routes - West Hallway Wing	The carpet's exposed edges are not fastened to floor surfaces and edge trim along the entire length of the exposed edge.	302.2	Correct carpet to be securely attached to floor.	2	Y	\$250.00	Replace mats.		PW-Fac. Mgt	06/30/14	06/30/14
17	G.6	Accessible Int Routes - Staff Room - Music Room	The carpet or carpet tiles along the interior accessible routes should be securely attached.	302.2	Correct carpet to be securely attached to floor.	2	Y	\$500.00	Remove carpet and replaced with tile.		PW-Fac. Mgt	06/30/14	06/30/14

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
18	H.4	Furnishing - Aerobic Dance Room	The table or other work surface provided, is not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 17" deep; d) clearance shall be no less than 30" wide.	2	Y	\$250.00			PW-Fac. Mgt	2025	
19	I.4	Service Counters - Entry Vestibule Information Desk	The service counter used for completing facility forms, is not accessible to persons who use wheelchairs.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the work surface to no less than 34" above the floor - provide no less than 27" of knee clearance - be no less than 17" deep, and clearance to no less than 30" wide.	2	Y	\$250.00	Reconfigure front counter to meet standards for service counter.		PW-Fac. Mgt	06/30/14	06/30/14
20	J.2	Meeting Spaces - West Conference Room	The table or other work surface provided, is not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 17" deep; d) clearance shall be no less than 30" wide. (Depth: 12")	2	Y	\$250.00			PW-Fac. Mgt	2025	
21	J.8	Meeting Spaces - West Conference Room	The sink in the kitchen areas of the meeting room is not accessible.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/ counter; c) 27" Knee Clearance, d) 17" depth, e) clearance shall be no less than 30" wide.	2	Y	\$500.00			PW-Fac. Mgt	06/30/14	06/30/14

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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Mediu m H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
22	J.8	Meeting Spaces - East Wing - Classroom 2	The sink in the kitchen areas of the meeting room is not accessible.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/ counter; c) 27" Knee Clearance, d) 19" depth, e) clearance shall be no less than 30" wide.	2	Y	\$500.00		PW-Fac. Mgt	06/30/14	06/30/14
23	J.8	Meeting Spaces - Meeting Room B	The sink in the kitchen areas of the meeting room is not accessible.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/ counter; c) 27" Knee Clearance, d) 17" depth, e) clearance shall be no less than 30" wide.	2	Y	\$500.00		PW-Fac. Mgt	06/30/14	06/30/14
24	J.2	Meeting Spaces - Meeting Room C	The table or other work surface provided, is not accessible.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 17" deep; d) clearance shall be no less than 30" wide.	2	Y	\$250.00		PW-Fac. Mgt	2025	
25	R.4	Doors - Main Entrance - East Wing - North Door - Exterior	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	1	Y	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
26	R.4	Doors - Main Entrance - East Wing - South Door - Exterior	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	1	Y	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
27	R.9	Doors - Main Entrance - East Wing - South Door - Exterior	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW-Fac. Mgt		
28	R.4	Doors - Main Entrance - East Wing - North Door - Interior	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	1	Y	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
29	R.9	Doors - Main Entrance - East Wing - North Door - Interior	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW-Fac. Mgt	06/30/14	06/30/14
30	R.4	Doors - Main Entrance - East Wing - South Door - Interior	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	1	Y	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
31	R.9	Doors - Main Entrance - East Wing - South Door - Interior	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
32	R.4	Doors - Main Entrance - West Wing - North Door Interior	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	1	Y	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
33	R.9	Doors - Main Entrance - West Wing - North Door Interior	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW-Fac. Mgt		
34	R.4	Doors - Main Entrance - West Wing - North Door Exterior	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	1	Y	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
35	R.9	Doors - Main Entrance - West Wing - North Door Exterior	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$50.00		PW-Fac. Mgt	2025	
36	R.8	Doors - Game Room	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
37	R.4	Doors - Gym Lobby West Entrance - West Door	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
38	R.8	Doors - Gym Lobby West Entrance - West Door	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust the maximum force to 5 lbf, also remove the enter bracket to allow more clearance into the gym.	PW-Fac. Mgt	06/30/14	06/30/14

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
39	R.4	Doors - Gym Lobby West Entrance - East Door	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
40	R.8	Doors - Gym Lobby West Entrance - East Door	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
41	R.4	Doors - Gym Lobby East Entrance - West Door	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
42	R.8	Doors - Gym Lobby East Entrance - West Door	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
43	R.4	Doors - Gym Lobby East Entrance - East Door	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
44	R.8	Doors - Gym Lobby East Entrance - East Door	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust the maximum force to 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
45	R.8	Doors - Multi- Fitness Room	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust the maximum force to 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
46	R.8	Doors - West Conference Room	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust the maximum force to 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
47	R.8	Doors - Aerobic Dance Room	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust the maximum force to 5 lbf.	PW- Fac. Mgt	06/30/14	06/30/14
48	R.4	Doors - Racquetball Court 1	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00	Adjust door to the maximum force of 5 lbf.	PW- Fac. Mgt	06/30/14	06/30/14
49	R.4	Doors - Racquetball Court 2	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00	Unable to change hardware without damaging the integrity of the glass door.	PW-Fac. Mgt		
50	R.8	Doors - Racquetball Court 2	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door closers to the max. force of 5 lbf for pushing or pulling to open the door. Replace hardard to be operable with a closed fist and mount per ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
51	R.4	Doors - Racquetball Court 3	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00	Unable to change hardware without damaging the integrity of the glass door.	PW-Fac. Mgt		

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
52	R.4	Doors - Gym Meeting Room Entrance - East Wing - North Door	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00	Replace hardware to be operable with a closed fist and mount per ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
53	R.7	Doors - Gym Meeting Room Entrance - East Wing - North Door	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the door closure mechanism to meet ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
54	R.8	Doors - Gym Meeting Room Entrance - East Wing - North Door	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
55	R.4	Doors - Gym Meeting Room Entrance - East Wing - South Door	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00		PW-Fac. Mgt	2025	
56	R.8	Doors - Gym Meeting Room Entrance - East Wing - South Door	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
57	R.8	Doors - East Wing - Classroom 3	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
58	R.8	Doors - East Wing - Classroom 2	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
59	R.8	Doors - East Wing - Classroom 1	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
60	R.7	Doors - East Entrance - East Door - Interior	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the door closure mechanism to meet ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
61	R.8	Doors - East Entrance - East Door - Interior	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
62	R.7	Doors - East Entrance - West Door - Interior	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the door closure mechanism to meet ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
63	R.8	Doors - East Entrance - West Door - Interior	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
64	R.9	Doors - East Entrance - East Door - Exterior	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-Fac. Mgt	2025	
65	R.7	Doors - East Entrance - West Door - Exterior	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the door closure mechanism to meet ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
66	R.9	Doors - East Entrance - West Door - Exterior	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$50.00		PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
67	R.7	Doors - Meeting Room A	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the door closure mechanism to meet ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
68	R.8	Doors - Meeting Room A	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
69	R.7	Doors - Meeting Room B	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the door closure mechanism to meet ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
70	R.8	Doors - Meeting Room B	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
71	R.8	Doors - Meeting Room C	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
72	R.7	Doors - Staff Room- Music Room	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the door closure mechanism to meet ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
73	R.8	Doors - Staff Room- Music Room	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
74	R.8	Doors - Program Operator Staff Office	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
75	S.1	Protruding Objects Gameroom (TV)	Protruding objects from the walls does not meet minimum standards	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$200.00	Raise TV to meet ADA Standards	PW-Fac. Mgt	06/30/14	06/30/14
76	S.1	Protruding Objects Gym (Alarm Cover)	Protruding objects from the walls does not meet minimum standards	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$300.00	Alarm covers will be shorted to at least 3" which would not be a protruding object, if less than 4".	PW-Fac. Mgt	06/30/14	06/30/14

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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
77	S.1	Protruding Objects East Wing - Classroom 3 (Shelf)	Protruding objects from the walls does not meet minimum standards	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	3	Y	\$100.00	Remove self	PW-Fac. Mgt	06/30/14	06/30/14
78	X.2	Signage - Gym From Lobby	The wall mounted signs are not adjacent to the latch side of the door.	703.4, 703.4.1, 703.4.2	Add sign on latch side of the door, including at double leaf doors, signs shall be placed on the nearest adjacent wall.	3	Y	\$1,000.00		PW-Fac. Mgt	2025	
79	X.2	Signage - Racquetball Court 1	The wall mounted signs are not adjacent to the latch side of the door.	703.4, 703.4.1, 703.4.2	Add sign on latch side of the door, including at double leaf doors, signs shall be placed on the nearest adjacent wall.	3	Y	\$250.00		PW-Fac. Mgt	2025	
80	X.2	Signage - Racquetball Court 2	The wall mounted signs are not adjacent to the latch side of the door.	703.4, 703.4.1, 703.4.2	Add sign on latch side of the door, including at double leaf doors, signs shall be placed on the nearest adjacent wall.	3	Y	\$250.00		PW-Fac. Mgt	2025	
81	X.2	Signage - Racquetball Court 3	The wall mounted signs are not adjacent to the latch side of the door.	703.4, 703.4.1, 703.4.2	Add sign on latch side of the door, including at double leaf doors, signs shall be placed on the nearest adjacent wall.	3	Y	\$250.00		PW-Fac. Mgt	2025	
82	X.2	Signage - Gym Meeting Room Entrance - East Wing - North Door	The wall mounted signs are not adjacent to the latch side of the door.	703.4, 703.4.1, 703.4.2	Add sign on latch side of the door, including at double leaf doors, signs shall be placed on the nearest adjacent wall.	3	Y	\$500.00		PW-Fac. Mgt	2025	
83	Y.1	Alarm Systems - Game Room	Fire/Emergency alarm systems should provide both visual (flashing lights) and audible signals.	702.1	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition).	3	Y	\$250.00	Alarms cannot be upgraded at this time, due to the type of system and wiring. When the building is scheduled for major retrofitting, upgraded alarm systems will be included.	PW-Fac. Mgt	2025	

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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (\$)	Recommended Correction	Overall Priority	Public Access
84	Y.2	Alarm Systems - Gym - North Wall	Alarm devices located at least 80" above the floor or on the ceiling.	307.4	80" min high, max 4" protruding	3	Y	\$150.00	Alarm covers will be shortened to at least 3" which would not be a protruding object, if less than 4".	PW-Fac. Mgt	06/30/14	06/30/14
85	Y.2	Alarm Systems - Gym East Wall	Alarm devices located at least 80" above the floor or on the ceiling.	702.1	80" min high, max 4" protruding	3	Y	\$150.00	Alarm covers will be shortened to at least 3" which would not be a protruding object, if less than 4".	PW-Fac. Mgt	06/30/14	06/30/14
86	Y.2	Alarm Systems - Gym South Wall	Alarm devices located at least 80" above the floor or on the ceiling.	702.1	80" min high, max 4" protruding	3	Y	\$150.00	Alarm covers will be shortened to at least 3" which would not be a protruding object, if less than 4".	PW-Fac. Mgt	06/30/14	06/30/14
87	Y.1	Alarm Systems - Multi-Fitness Room	Fire/Emergency alarm systems should provide both visual (flashing lights) and audible signals.	702.1	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition).	3	Y	\$250.00	Alarms cannot be upgraded at this time, due to the type of system and wiring. When the building is scheduled for major retrofitting, upgraded alarm systems will be included.	PW-Fac. Mgt	2025	
88	Y.1	Alarm Systems - West Conference Room	Fire/Emergency alarm systems should provide both visual (flashing lights) and audible signals.	702.1	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition).	3	Y	\$250.00	Alarms cannot be upgraded at this time, due to the type of system and wiring. When the building is scheduled for major retrofitting, upgraded alarm systems will be included.	PW-Fac. Mgt	2025	
89	Y.1	Alarm Systems - Aerobic Dance Room	Fire/Emergency alarm systems should provide both visual (flashing lights) and audible signals.	702.1	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition).	3	Y	\$250.00	Alarms cannot be upgraded at this time, due to the type of system and wiring. When the building is scheduled for major retrofitting, upgraded alarm systems will be included.	PW-Fac. Mgt	2025	

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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
90	Y.7	Alarm Systems - West Hallway Wing	Fire extinguisher mounted no higher than 48" above the floor for forward approach or no higher than 54" for side approach.	309.1, 309.4, 309.3	Relocate fire extinguisher no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (2010 Standards)	3	Y	\$150.00		PW-Fac. Mgt	2025	
91	Y.1	Alarm Systems - East Wing - Classroom 3	Fire/Emergency alarm systems should provide both visual (flashing lights) and audible signals.	702.1	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition).	3	Y	\$250.00	Alarms cannot be upgraded at this time, due to the type of system and wiring. When the building is scheduled for major retrofitting, upgraded alarm systems will be included.	PW-Fac. Mgt	2025	
92	Y.1	Alarm Systems - East Wing - Classroom 2	Fire/Emergency alarm systems should provide both visual (flashing lights) and audible signals.	702.1	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition).	3	Y	\$250.00	Alarms cannot be upgraded at this time, due to the type of system and wiring. When the building is scheduled for major retrofitting, upgraded alarm systems will be included.	PW-Fac. Mgt	2025	
93	Y.1	Alarm Systems - Meeting Room A	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition).	3	Y	\$250.00	Alarms cannot be upgraded at this time, due to the type of system and wiring. When the building is scheduled for major retrofitting, upgraded alarm systems will be included.	PW-Fac. Mgt	2025	
94	Y.1	Alarm Systems - Meeting Room B	Fire/Emergency alarm systems should provide both visual (flashing lights) and audible signals.	702.1	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition).	3	Y	\$250.00	Alarms cannot be upgraded at this time, due to the type of system and wiring. When the building is scheduled for major retrofitting, upgraded alarm systems will be included.	PW-Fac. Mgt	2025	

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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
95	Y.1	Alarm Systems - Meeting Room C	Fire/Emergency alarm systems should provide both visual (flashing lights) and audible signals.	702.1	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition).	3	Y	\$250.00	Alarms cannot be upgraded at this time, due to the type of system and wiring. When the building is scheduled for major retrofitting, upgraded alarm systems will be included.	PW-Fac. Mgt	2025	
96	Y.1	Alarm Systems - Staff Room - Music Room	Fire/Emergency alarm systems should provide both visual (flashing lights) and audible signals.	702.1	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition).	3	Y	\$250.00	Alarms cannot be upgraded at this time, due to the type of system and wiring. When the building is scheduled for major retrofitting, upgraded alarm systems will be included.	PW-Fac. Mgt	2025	
97	Z.4	Controls/Op Mechanisms - Game Room	Sufficient clear floor space and maneuvering clearances for usability by persons in a wheelchair.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide minimum 30" x 48".	2	Y	\$125.00		PW-Fac. Mgt	2025	
98	Z.4	Controls/Op Mechanisms - Meeting Room A	Sufficient clear floor space and maneuvering clearances for usability by persons in a wheelchair.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide minimum 30" x 48".	2	Y	\$250.00		PW-Fac. Mgt	2025	
99	Z.4	Controls/Op Mechanisms - Meeting Room B	Sufficient clear floor space and maneuvering clearances for usability by persons in a wheelchair.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide minimum 30" x 48".	2	Y	\$500.00		PW-Fac. Mgt	2025	
100	AA.8	Entrance at Toilet Rms - West Rest Rooms - Men's Gym Entrance	Front approach, pull side with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	2	Y	\$0.00	Due to the structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for the facility.	PW-Fac. Mgt	2025	

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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
101	AA.10	Entrance at Toilet Rms - West Rest Rooms - Men's Gym Entrance	The door is not equipped with hardware that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$250.00	Replace hardware to be operable with a closed fist and mount per ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
102	AA.12	Entrance at Toilet Rms - West Rest Rooms - Men's Gym Entrance	Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 12 lbs)	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
103	AA.13	Entrance at Toilet Rms - West Rest Rooms - Men's Gym Entrance	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds:	2	Y	\$50.00	Adjust the door closure mechanism to meet ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
104	AA.8	Entrance at Toilet Rms - West RR - Men's West Hall Entrance	Front approach, pull side with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	2	Y	\$0.00	Due to the structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for the facility.	PW-Fac. Mgt	2025	
105	AA.10	Entrance at Toilet Rms - West RR - Men's West Hall Entrance	The door is not equipped with hardware that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$250.00	Replace hardware to be operable with a closed fist and mount per ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14

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			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
106	AA12	Entrance at Toilet Rms - West RR - Men's West Hall Entrance	Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 15 lbs)	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
107	AA.8	Entrance at Toilet Rms - West RR - Women's Gym Entrance	Front approach, pull side with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	2	Y	\$0.00	Due to the structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for the facility.	PW-Fac. Mgt	2023	
108	AA.10	Entrance at Toilet Rms - West RR - Women's Gym Entrance	The door is not equipped with hardware that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$250.00	Replace hardware to be operable with a closed fist and mount per ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
109	AA.11	Entrance at Toilet Rms - West RR - Women's Gym Entrance	Operable parts of the door hardware are mounted improperly.	404.2.27	Adjust the operable parts to 34" min and 48" max.	2	Y	\$100.00	Replace hardware to be operable with a closed fist and mount per ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
110	AA12	Entrance at Toilet Rms - West RR - Women's Gym Entrance	Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 14 lbs)	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
111	AA.8	Entrance at Toilet Rms - West RR - Women's West Hallway	Front approach, pull side with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side.	2	Y	\$0.00	Due to the structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for the facility.	PW-Fac. Mgt	2025	

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			No.	Location		Identified Issue	Standard (s)		Recommended Correction	Overall Priority	Public Access	Est. Cost
112	AA.10	Entrance at Toilet Rms - West RR - Women's West Hallway	The door is not equipped with hardware that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$250.00	Replace hardware to be operable with a closed fist and mount per ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
113	AA.11	Entrance at Toilet Rms - West RR - Women's West Hallway	Operable parts of the door hardware are mounted improperly.	404.2.27	Adjust the operable parts to 34" min and 48" max.	2	Y	\$100.00	Replace hardware to be operable with a closed fist and mount per ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
114	AA.12	Entrance at Toilet Rms - West RR - Women's West Hallway	Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 14 lbs)	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
115	AA.8	Entrance at Toilet Room - East RR - Men's - Gym Entrance	Front approach, pull side with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side. (Width: 10")	2	Y	\$0.00	Due to the structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for the facility.	PW-Fac. Mgt	2025	
116	AA.10	Entrance at Toilet Room - East RR - Men's - Gym Entrance	The door is not equipped with hardware that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$250.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
117	AA.11	Entrance at Toilet Room - East RR - Men's - Gym Entrance	Operable parts of the door hardware are mounted improperly.	404.2.27	Adjust the operable parts to 34" min and 48" max.	2	Y	\$100.00	Adjust the hardware to meet mounting requirements.	PW-Fac. Mgt	06/30/14	06/30/14
118	AA.12	Entrance at Toilet Room - East RR - Men's - Gym Entrance	Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 14 lbs)	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
119	AA.8	Entrance at Toilet Room - East RR - Women's Gym Entrance	Front approach, pull side with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side. (Width: 12")	2	Y	\$0.00	Due to the structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for the facility.	PW-Fac. Mgt	2025	
120	AA.10	Entrance at Toilet Room - East RR - Women's Gym Entrance	The door is not equipped with hardware that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$250.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
121	AA.11	Entrance at Toilet Room - East RR - Women's Gym Entrance	Operable parts of the door hardware are mounted improperly.	404.2.27	Adjust the operable parts to 34" min and 48" max.	2	Y	\$100.00	Adjust the hardware to meet mounting requirements.	PW-Fac. Mgt	06/30/14	06/30/14
122	AA.12	Entrance at Toilet Room - East RR - Women's Gym Entrance	Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 14 lbs)	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
123	AA.13	Entrance at Toilet Room - East RR - Women's Gym Entrance	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 2)	2	Y	\$50.00	Adjust door closure mechanism to meet standards.	PW-Fac. Mgt	06/30/14	06/30/14

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
124	AA.8	Entrance at Toilet Rms - East RR - Women's - East Hallway	Front approach, pull side with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side. (Width: 11")	2	Y	\$0.00	Due to the structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for the facility.	PW-Fac. Mgt	2025	
125	AA.10	Entrance at Toilet Rms - East RR - Women's - East Hallway	The door is not equipped with hardware that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$250.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
126	AA.11	Entrance at Toilet Rms - East RR - Women's - East Hallway	Operable parts of the door hardware are mounted improperly.	404.2.27	Adjust the operable parts to 34" min and 48" max.	2	Y	\$100.00	Adjust the hardware to meet mounting requirements.	PW-Fac. Mgt	06/30/14	06/30/14
127	AA.12	Entrance at Toilet Rms - East RR - Women's - East Hallway	Door does not open easily (5 lbf)	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 17 lbs)	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
128	AA.13	Entrance at Toilet Rams - East RR - Women's - East Hallway	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 2)	2	Y	\$50.00	Adjust door closure mechanism to meet standards.	PW-Fac. Mgt	06/30/14	06/30/14

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
129	AA.8	Entrance at Toilet Rms - East RR - Men's - Mtg Rms Entrance	Front approach, pull side with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side. (Width: 11")	2	Y	\$0.00	Due to the structural changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for the facility.	PW-Fac. Mgt	2025	
130	AA.10	Entrance at Toilet Rms - East RR - Men's - Mtg Rms Entrance	The door is not equipped with hardware that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$250.00	Replace hardware to be operable with a closed fist and mount per ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
131	AA.11	Entrance at Toilet Rms - East RR - Men's - Mtg Rms Entrance	Operable parts of the door hardware are mounted improperly.	404.2.27	Adjust the operable parts to 34" min and 48" max.	2	Y	\$100.00	Adjust the hardware to meet mounting requirements.	PW-Fac. Mgt	06/30/14	06/30/14
132	AA.12	Entrance at Toilet Rms - East RR - Men's - Mtg Rms Entrance	Door does not open easily (5	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 16 lbs)	2	Y	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
133	AA.21	In Toilet Room - West RR - Men's	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00	Adjust coat hook to meet standards.	PW-Fac. Mgt	06/30/14	06/30/14
134	AA.21	In Toilet Room - West RR - Women's	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00	Adjust coat hook to meet standards.	PW-Fac. Mgt	06/30/14	06/30/14
135	AA.21	In Toilet Room - East RRs - Men's	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00	Adjust coat hook to meet standards.	PW-Fac. Mgt	06/30/14	06/30/14

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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Mediu m H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
136	AA21	In Toilet Room - East RRs - Women's	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00	Adjust coat hook to meet standards.	PW-Fac. Mgt	06/30/14	06/30/14
137	AA22	Lavatories - West RRs - Men's	Lavatory does not meet standards	213.3.4, 212.3, 6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space extending greater than 6" beyond the available toe clearance at 9" above the floor is not considered toe clearance.) (Height: Floor to Bottom: 34 inches)	2	Y	\$0.00	ALTERNATE 1: (Womens Room East, Mens Room East and Womens Room West - Lower counter to meet ADA height and space requirements.)	PW-Fac. Mgt		
138	AA27	Water Closets Single User Toilet Rm - West RR - Men's	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$0.00	Add 1/2" thick solid surface to wall to meet standards.	PW-Fac. Mgt	06/30/14	06/30/14

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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Mediu m H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
139	AA35	Water Closets Single User Toilet Rm - West RR - Men's	Toilet dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max, in front of water closet, height 15" min, 48" max not located behind grab bars, operable with one hand, no tight grasping, pinching or twisting of wrist, max force 5 pounds.	2	Y	\$150.00	Relocate the toilet seat cover dispenser. The dispenser should be installed a mim. Of 6" above the rear wall grab bar.	PW-Fac. Mgt	06/30/14	06/30/14
140	AA27	Water Closets Single User Toilet Rm - West RR - Women's	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$0.00	Add 1/2" thick solid surface to wall to meet statndards.	PW-Fac. Mgt	06/30/14	06/30/14
141	AA30	Water Closets Single User Toilet Rm - West RR - Women's	Rear wall grab bar does not meet standards.	604.5, 605.1	Replace grab bar at least 42" long on side wall, no more than 12" from rear wall, extend as least 54" from the rear wall, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar.	2	Y	\$75.00	Move rear grab bar to meet ADA standards.	PW-Fac. Mgt	06/30/14	06/30/14
142	AA35	Water Closets Single User Toilet Rm - West RR - Women's	Toilet dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max, in front of water closet, height 15" min, 48" max not located behind grab bars, operable with one hand, no tight grasping, pinching or twisting of wrist, max force 5 pounds.	2	Y	\$150.00	Relocate the toilet seat cover dispenser. The dispenser should be installed a mim. Of 6" above the rear wall grab bar.	PW-Fac. Mgt	06/30/14	06/30/14

FACILITIES ADA TRANSITION PLAN
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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
143	AA31	Water Closets Single User Toilet Rm - East RR - Men's			Side wall grab bar does not meet standards.			604.5, 604.5.2				
144	AA27	Water Closets Single User Toilet Rm - East RR - Women's	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00	Add sheet to side wall to add 1/2 to meet standard.	PW-Fac. Mgt	06/30/14	06/30/14
145	AA30	Water Closets Single User Toilet Rm - East RR - Women's	Rear wall grab bar does not meet standards.	604.5, 605.1	Replace grab bar at least 42" long on side wall, no more than 12" from rear wall, extend as least 54" from the rear wall, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface,	2	Y	\$150.00	Add spacers to grab bar to have 1 1/2" clearance. Relocate the dispenser above the grab bar. (Check dispenser below the grab bar to min of 1 1/2")	PW-Fac. Mgt	06/30/14	06/30/14
146	AA35	Water Closets Single User Toilet Rm - East RR - Women's	Toilet dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max, in front of water closet, height 15" min, 48" max not located behind grab bars, operable with one hand, no tight grasping, pinching or twisting of wrist, max force 5 pounds.	2	Y	\$150.00	Relocate the toilet seat cover dispenser. The dispenser should be installed a mim. Of 6" above the rear wall grab bar.	PW-Fac. Mgt	06/30/14	06/30/14
147	AA40	Toilet Compartments - West RR Men's	Door does not meet standards.	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00	Replace hinge with self-closing door.	PW-Fac. Mgt	06/30/14	06/30/14

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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Mediu m H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
148	AA.41	Toilet Compartments - West RR - Men's	Door pulls on both sides that are not operable with one hand and do not require tight grasping pinching or twisting or the wrist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$150.00	Replace hardware to be operable with a closed fist and mount per ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
149	AA40	Toilet Compartments - West RR - Women's	Door does not meet standards.	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00	Replace hinge with self-closing door.	PW-Fac. Mgt	06/30/14	06/30/14
150	AA.41	Toilet Compartments - West RR - Women's	Door pulls on both sides that are not operable with one hand and do not require tight grasping pinching or twisting or the wrist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$150.00	Replace hardware to be operable with a closed fist and mount per ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14
151	AA40	Toilet Compartments - East RR - Men's	Door does not meet standard	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00	Adjust door to be self-closing.	PW-Fac. Mgt	06/30/14	06/30/14
152	AA.41	Toilet Compartments - East RR - Men's	Door pulls on both sides that are not operable with one hand and do not require tight grasping pinching or twisting or the wrist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$150.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
153	AA40	Toilet Compartments - East RR - Women's	Door does not meet standard	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00	Adjust door to be self-closing.	PW-Fac. Mgt	06/30/14	06/30/14
154	AA.41	Toilet Compartments - East RR - Women's	Door pulls on both sides that are not operable with one hand and do not require tight grasping pinching or twisting or the wrist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$150.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14

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(Existing Facilities, Programs, Services and Effective Communication)

No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Mediu m H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
155	BB.3	Drinking Fountains West Hallway Wing - West RRs	Control of fountain are not operable with one hand and without tight grasping, pinching or twisting of the wrist.	602.3	Provide operable control with use of one hand, no tight grasping, pinching or twisting of the wrist.	2	Y	\$100.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
156	BB4	Drinking Fountains West Hallway Wing - West RRs	Spout outlet does not meet standards.	602.4	Adjust drinking fountain with spout outlet 36" max. above floor. (Spout Outlet Height: 38")	2	Y	\$250.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
157	BB.5	Drinking Fountains West Hallway Wing - West RRs	Spout outlet does not meet standards.	602.5	Adjust drinking fountain with spout at least 15" from the rear of the drinking fountain and no more than 5" from the front of the drinking fountain.	2	Y	\$250.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
158	BB.6	Drinking Fountains West Hallway Wing - West RRs	If more than one drinking fountain, at least one for a standing person.	211.2	Provide 2 drinking fountains: 1 accessible for persons using wheelchairs and 1 accessible for standing persons. (OR provide a single fountains that satisfies both requirements.)	2	Y	\$1,750.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
159	BB.3	Drinking Fountains West Hallway Wing - Conf. Rm	Operable parts of the door hardware are mounted improperly.	404.2.27	Adjust the operable parts to 34" min and 48" max.	2	Y	\$0.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
160	BB4	Drinking Fountains West Hallway Wing - Conf. Rm	Spout outlet does not meet standards.	602.4	Adjust drinking fountain with spout outlet 36" max. above floor. (Spout Outlet Height: 37")	2	Y	\$250.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14

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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
161	BB.6	Drinking Fountains West Hallway Wing - Conf. Rm	If more than one drinking fountain, at least one for a standing person.	211.2	Provide 2 drinking fountains: 1 accessible for persons using wheelchairs and 1 accessible for standing persons. (OR provide a single fountains that satisfies both requirements.)	2	Y	\$1,750.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
162	BB.5	Drinking Fountains East Hallway Wing - East RR	Spout outlet does not meet standards.	602.5	Adjust drinking fountain with spout at least 15 inches from the rear of the drinking fountain and no more than 5 inches from the front of the drinking fountain.	2	Y	\$1,750.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
163	BB.8	Drinking Fountains East Hallway Wing - East RR	Water fountains does not meet standards if more than one fountain.	602.4, 602.7	Adjust drinking fountain with its spout no higher than 36 inches form the ground, an another with a standard height spout 38" min to 43" max (or a single "hi'lo" fountain).	2	Y	\$50.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
164	BB.5	Drinking Fountains Gym - East RR	Spout outlet does not meet standards.	602.5	Adjust drinking fountain with spout at least 15 inches from the rear of the drinking fountain and no more than 5 inches from the front of the drinking fountain.	2	Y	\$1,750.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
165	BB.8	Drinking Fountains Gym - East RR	Water fountains does not meet standards if more than one fountain.	602.4, 602.7	Adjust drinking fountain with its spout no higher than 36 inches form the ground, an another with a standard height spout 38" min to 43" max (or a single "hi'lo" fountain).	2	Y	\$50.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14

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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Mediu m H=High		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access
166	BB.5	Drinking Fountains Gym - West RR	Spout outlet does not meet standards.	602.5	Adjust drinking fountain with spout at least 15 inches from the rear of the drinking fountain and no more than 5 inches from the front of the drinking fountain.	2	Y	\$1,750.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
167	BB.8	Drinking Fountains Gym - West RR	Water fountains does not meet standards if more than one fountain.	602.4, 602.7	Adjust drinking fountain with its spout no higher than 36 inches form the ground, an another with a standard height spout 38" min to 43" max (or a single "hi'lo" fountain).	2	Y	\$50.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
168	CC.4	Team or Player Seating - Gym	The single wheelchair has inadequate space.		Must be at least 36" wide, at least 4" deep from the front or rear; 60" deep entered from the side.	2	Y	\$250.00		PW-Fac. Mgt		
169	CC.5	Exercise Machines and Equip - Multi Fitness Room	Wheelchair spaces adjoin but overlaps accessible route.	236.1 206.2.13 1004.4	The clear floor space should be 30" wide min. by 48" long min., positioned for transfer or for use by a person seated in a wheelchair next to at least one of each type of exercise machine and equipment.	2	Y	\$125.00	Reconfigure the exercise machines and equipment to have enough clear space.	PW-P&R	06/30/14	06/30/14

FACILITIES ADA TRANSITION PLAN
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Facility Name: Whitney Ranch Recreation Center **SURVEY COMPLETED SEPTEMBER 2013**
Address: 1575 Galleria Drive, Henderson, NV 89074
Person(s) Originally Completing Form: Janet L Myers, Sr. Liability/Compliance Analyst and Mark Hobaica, City Architect
Person Responsible for Implementing Plan: Shari Ferguson, Director, Parks and Recreation

Last Updated: 11/2020

The transition plan is for identifying and correcting physical obstacles and communication barriers encountered by people with disabilities in city facilities, programs and services.

No.	Item No. (From Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria 1=Highest 2, 3, 4, 5 =Lowest		Est. Cost	Finalized Actions			
			Identified Issue	Standard(s)		Overall Priority	Public Access		Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date
1	A.3	Parking Spaces (Parking Lot -PL)	Provide the required number of accessible spaces .	502, 208.2 208.2.4	Reconfigure the accessible parking spaces to meet the minimum number of accessible parking spaces.	1	Y	\$3,000.00	Parks and Rec to add to their maintenance list.	PW-P&R	FY2025	Completion Confirmed 11/2020
2	B.4	Accessible Parking (Recreation Ctr)	Accessible parking space prominently outlined in blue paint.		Space should be clearly marked and with universal symbol. Use of blue paint not in standard.	1	Y	\$250.00	Parks and Rec to add to their maintenance list.	PW-P&R	FY2025	Completion Confirmed 11/2020
3	B.6	Accessible Parking (Recreation Ctr)	Accessible parking spaces and access aisles, surface slopes in all directions not less than 1:48.	502.4	Regrade surface to not greater than 1:48 (2%) slope.	1	Y	\$2,000.00	Planned for FY2021	Parks & Rec	FY2025	
4	B.4	Accessible Parking (BMX PL)	Accessible parking space prominently outlined in blue paint.		Space should be clearly marked and with universal symbol. Use of blue paint not in standard.	1	Y	\$750.00		PW-P&R	FY2025	Completion Confirmed 11/2020
5	C.2	Passenger Loading Zones (Recreation Ctr)	Vehicle standing space and access aisles, surface slopes in all directions not less than 1:48.	502.4	Regrade surface to not greater than 1:48 (2%) slope.	1	Y		Per PCNA Group Project #LV17028, "A passenger loading zone was not found to have been provided on this site."	PW-P&R		No action required per PCNA Assessment
6	C.6	Passenger Loading Zones (Recreation Ctr)	International Symbol of Accessibility posted at passenger loading zone.	503 503.3.3	Mark aisles as passenger loading zone to discourage parking in them	1	Y		Per PCNA Group Project #LV17028, "A passenger loading zone was not found to have been provided on this site."	PW-P&R		No action required per PCNA Assessment

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No.	Item No. (From Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria 1=Highest 2, 3, 4, 5 =Lowest		Est. Cost	Finalized Actions			
			Identified Issue	Standard(s)	Recommended Correction	Overall Priority	Public Access		Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date
7	D.4	Curb Ramps (Recreation Ctr)	Slope of the curb ramp does not meet appropriate standards.	405.2	Regrade running slope to not exceed 1:12.	1	Y	\$500.00	Planned for FY2021	Parks & Rec	FY2025	
8	D.5	Curb Ramps (Recreation Ctr)	Cross slope of the curb ramp is greater than 1:48.	405.3	Regrade cross slope of curb ramp to 1:48 max.	1	Y	\$1,000.00	Planned for FY2021	Parks & Rec	FY2025	
9	D.6	Curb Ramps (Recreation Center)	Maximum slope of the adjoining gutter road surface immediately adjacent to the curb ramp is greater than 1:20.	402.2, 403.3, 405.3	Reconfigure slope - not greater than 1:20	1	Y	\$2,500.00	Planned for FY2021	Parks & Rec	FY2025	
10	D.9	Curb Ramps (Recreation Center)	The top of the curb ramp landing is not at least 36" long and at least as wide as the curb ramp.	405.7 405.7.1 405.7.2 406.4	Reconfigure landing clear length to 36' minimum. The landing clear width shall be at least as wide as the curb ramp, excluding flared sides, leading to the landing.	1	Y	\$1,500.00	Planned for FY2021	Parks & Rec	FY2025	
11	D.11	Curb Ramps (Recreation Ctr)	Curb ramp flares, slopes of the flares are greater than 1:12.	406.3	Curb ramp flares shall not be steeper than 1:10 (2010 Standards)	1	Y	\$2,000.00	Planned for FY2021	Parks & Rec	FY2025	
12	E.4	Accessible Ext. Routes (Recreation Ctr-Curb Ramp Location)	The exterior accessible route does not have a running slope less than 1:20 (5%).	403.3	Adjust running slope to 1:20 (5%) or less, or install handrail if can achieve slope 1:12 (8% or less). (Length 120", Width 120")	1	Y	TBD	Planned for FY2021	Parks & Rec	FY2025	
13	E.5	Accessible Ext. Routes (Recreation Ctr-Curb Ramp Location)	The exterior accessible route does not have a cross slope less than 1:48.	403.3	Regrade cross slope to 1:48 max. (Length 840", Width 72")	1	Y	TBD	Planned for FY2021	Parks & Rec	FY2025	

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
14	E.6	Accessible Ext Routes - (Rec Ctr- Curb Ramp Location)	The exterior accessible continuous routes with a common surface must not be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.	1	Y	\$500.00	Planned for FY2021	Parks & Rec	FY2025	
15	E.4	Accessible Ext. Routes - (Rec Ctr- Adj to Right Side of Bldg)	The exterior accessible route does not have a running slope less than 1:20 (5%).	403.3	Adjust running slope to 1:20 (5%) or less, or install handrail if can achieve slope 1:12 (8% or less). Install detectable warnings. (Length 120", Width 240")	1	Y	TBD	Planned for FY2021	Parks & Rec	FY2025	
16	E.5	Accessible Ext. Routes - (Rec Ctr- Adj to Right Side of Bldg)	The exterior accessible route does not have a cross slope less than 1:48.	403.3	Regrade cross slope to 1:48 max. (Length 120", Width 240")	1	Y	\$600.00	Planned for FY2021	Parks & Rec	FY2025	
17	E.7	Accessible Ext. Routes (Rec Ctr-Adj to Right Side of Bldg)	Grid openings at gratings or joints in the path of travel are installed perpendicular to the direction of travel, are not 1/2" wide or less.	302.3	Reinstall grates so that the elongated openings are placed so that the long dimension is perpendicular to the dominant direction of travel, and not more than 1/2" wide.	1	Y	\$500.00	Planned for FY2021	Parks & Rec	FY2025	
18	E.4	Accessible Ext. Routes (Recreation Center-HC Left Front Pathway)	The exterior accessible route does not have a running slope less than 1:20 (5%).	403.3, 406	Regrade running slope to 1:20 (5%), slope less than 1:20 does not require handrail.	1	Y		Per PCNA Group Project #LV17028, "This short section of the sidewalk can be considered a curb ramp as the level transitions from the parking lot surface to the raised sidewalk. The slope of a curb ramp is permitted to be up to 1:12 (8%)."	PW-P&R		No action required per PCNA Assessment

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
19	E.6	Accessible Ext. Routes (Recreation Center-Mtg Rm A Playground)	The exterior accessible continuous routes with a common surface must not be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.	1	Y	\$150.00	Planned for FY2021	Parks & Rec	FY2025	
20	G.2	Accessible Int Routes (Rec Ctr-Fitness Rm)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00	Staff to reconfigure to have enough clear space.	PW-P&R	FY2025	10/2015
21	G.2	Accessible Int Routes (Rec. Ctr-Kitchen from Mtg & Classrm)	Not all interior accessible routes are a minimum of 36" wide.	403.5.1	Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00			FY2025	Completion Confirmed 11/2020
22	I.4	Service Counters (Recreation Center Lobby)	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide. (Height: 34", Width 132", Depth 36")	2	Y	\$250.00	Modify front counter to meet ADA standards for front approach.	PW-Fac Mgt	10/2014	10/2014
23	J.9	Meeting Spaces (Recreation Center-Classrm 3)	The hot water and drain pipes are not configured to protect against contact.	606.5	Protect the hot water and drain pipes configuration against contact.	3	Y	\$75.00	Protect the hot water and drain pipes against contact.	PW-Fac Mgt	10/2014	10/2014

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No.	Item No.	Location	Identified Issue	Standard(s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
24	J.8	Meeting Spaces (Recreation Center- Kitchen from Meeting C)	The sink in the kitchen areas of the meeting room does not meet appropriate standards.	804.3, 306.3.1, 306.3.3, 305.3	Adjust lavatory (sink): a) No higher than 34" above the floor to the rim or counter; b) No less than 29" above the floor to the bottom of the apron of the lavatory/sink/counter; c) 27" Knee Clearance, d) 19" depth e) clearance shall be no less than 30" wide. (Counter Height: 34", Apron Height: 26", Depth: 24", Width: 39")	4	N	\$500.00	Planned for FY2021	Parks & Rec	FY2025	
25	O.3	Vending Machines (Recreation Center Vending Area- Gatorade)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. (2010 Standards 48" max high, 15" min high both forward and side unobstructed approach)	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 55")		Y	\$0.00	P&R Staff will request accessible machines from the vendor.	PW- P&R	10/2015	10/2015
26	O.3	Vending Machines (Recreation Center Vending Area- Snacks 3653)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. (2010 Standards 48" max high, 15" min high both forward and side unobstructed approach)	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 54")	3	Y	\$0.00	P&R Staff will request accessible machines from the vendor.	PW- P&R	10/2015	10/2015

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					Overall Priority	Public Access		Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed	
No.	Item No.	Location	Identified Issue	Standard(s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
27	O.3	Vending Machines (Recreation Center Vending Area-Ice Cream)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. (2010 Standards 48" max high, 15" min high both forward and side unobstructed approach)	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 53")	3	Y	\$0.00	P&R Staff will request accessible machines from the vendor.	PW- P&R	10/2015	10/2015
28	O.3	Vending Machines (Recreation Center Vending Area-Coca Cola 1)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. (2010 Standards 48" max high, 15" min high both forward and side unobstructed approach)	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 49")	3	Y	\$0.00	P&R Staff will request accessible machines from the vendor.	PW- P&R	10/2015	10/2015
29	O.3	Vending Machines (Recreation Center Vending Area- Snacks 3652)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. (2010 Standards 48" max high, 15" min high both forward and side unobstructed approach)	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 54")	3	Y	\$0.00	P&R Staff will request accessible machines from the vendor.	PW- P&R	10/2015	10/2015

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
30	R.2	Doors (Recreation Center-Entrance Right Ext 1)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	1	Y	TBD	Swinging door measured to be at 32" minimum between door face and stop, at 90°. No projections into clear opening below 34" AFF.	PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020
31	R.9	Doors (Recreation Center-Entrance Right Ext 1)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
32	R.2	Doors (Recreation Center-Entrance Right Ext 2)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	1	Y	TBD	Swinging door measured to be at 32" minimum between door face and stop, at 90°. No projections into clear opening below 34" AFF.	PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020
33	R.9	Doors (Recreation Center-Entrance Right Ext 2)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$200.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
34	R.9	Doors (Recreation Center-Entrance Right Int 1)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
35	R.2	Doors (Recreation Center-Entrance Right Int 2)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	1	Y	TBD	Swinging door measured to be at 32" minimum between door face and stop, at 90°. No projections into clear opening below 34" AFF.	PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020

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				Standard(s)		Overall Priority	Public Access			Finalized Correction	Department Responsible for Correction	Estimated Completion Date
36	R.7	Doors (Recreation Center-Entrance Right Int 2)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	1	Y	\$100.00	Adjust the door closure to meet timing.	PW-Fac. Mgt	10/2014	10/2014
37	R.9	Doors (Recreation Center-Entrance Right Int 2)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
38	R.2	Doors (Recreation Center-Entrance Left Ext 1)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	1	Y	TBD	Swinging door measured to be at 32" minimum between door face and stop, at 90°. No projections into clear opening below 34" AFF.	PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020
39	R.9	Doors (Recreation Center-Entrance Left Ext 1)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
40	R.9	Doors (Recreation Center-Entrance Left Ext 1)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
41	R.8	Doors (Recreation Center-Game Room)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	1	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
42	R.2	Doors (Recreation Center-Meeting Room A)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	1	Y	TBD	Swinging door measured to be at 32" minimum between door face and stop, at 90°. No projections into clear opening below 34" AFF.	PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020
43	R.8	Doors (Recreation Center-Meeting Room A)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	1	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
44	R.2	Doors (Recreation Center-Left Entrance Ext 1)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	1	Y	TBD	Swinging door measured to be at 32" minimum between door face and stop, at 90°. No projections into clear opening below 34" AFF.	PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020
45	R.9	Doors (Recreation Center-Left Entrance Ext 1)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
46	R.2	Doors (Recreation Center-Left Entrance Ext 2)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	1	Y	TBD	Swinging door measured to be at 32" minimum between door face and stop, at 90°. No projections into clear opening below 34" AFF.	PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
47	R.7	Doors (Recreation Center-Left Entrance Ext 2)		The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	1	Y	\$100.00	Adjust the door closure to meet timing requirement.	PW-Fac. Mgt	10/2014	10/2015
48	R.9	Doors (Recreation Center-Left Entrance Ext 2)		The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	1	Y	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
49	R.9	Doors (Recreation Center-Left Entrance Int 1)		The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$100.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2015
50	R.9	Doors (Recreation Center-Left Entrance Int 2)		The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$100.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2015
51	R.8	Doors (Recreation Center -Music Room)		The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2015
52	R.2	Doors (Recreation Center-Meeting Room B-1)		The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	2	Y	TBD	Swinging door measured to be at 32" minimum between door face and stop, at 90°. No projections into clear opening below 34" AFF.	PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020

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				Standard(s)		Overall Priority	Public Access		Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date
53	R.8	Doors (Recreation Center-Meeting Room B-1)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2015
54	R.2	Doors (Recreation Center-Meeting Room B-2)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	2	Y	TBD	Swinging door measured to be at 32" minimum between door face and stop, at 90°. No projections into clear opening below 34" AFF.	PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020
55	R.8	Doors (Recreation Center-Meeting Room B-2)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
56	R.2	Doors (Recreation Center-Class Room 3)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	2	Y	TBD	Swinging door measured to be at 32" minimum between door face and stop, at 90°. No projections into clear opening below 34" AFF.	PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020
57	R.7	Doors (Recreation Center-Class Room 3)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the dor closure to meet timing.	PW-Fac. Mgt	10/2014	10/2014
58	R.8	Doors (Recreation Center-Class Room 3)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014

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					Overall Priority	Public Access		Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed	
No.	Item No.	Location	Identified Issue	Standard(s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
59	R.2	Doors (Recreation Center-Class Room 1)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	2	Y	TBD	Swinging door measured to be at 32" minimum between door face and stop, at 90°. No projections into clear opening below 34" AFF.	PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020
60	R.8	Doors (Recreation Center-Class Room 1)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
61	R.8	Doors (Recreation Center-Dance/Aerobics-Right)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
62	R.8	Doors (Recreation Center-Dance/Aerobics-Left)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
63	R.4	Doors (Recreation Center-Racquet 3)	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware. (No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00	Planned for FY2021	PW-Fac. Mgt	FY2025	
64	R.4	Doors (Recreation Center-Racquet 2)	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware. (No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00	Planned for FY2021	PW-Fac. Mgt	FY2025	
65	R.8	Doors (Recreation Center-Racquetball 2)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
66	R.4	Doors (Recreation Center-Racquet 1)		The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)	2	Y	\$350.00	Planned for FY2021	PW-Fac. Mgt	FY2025	
67	R.8	Doors (Recreation Center-Fitness Room)		The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
68	R.8	Doors (Recreation Center-Conference Room)		The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
69	R.7	Doors (Recreation Center-Meeting Room Exit)		The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the dor closure to meet timing.	PW-Fac. Mgt	10/2014	10/2014
70	R.9	Doors (Recreation Center-Meeting Room Exit)		The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
71	R.7	Doors (Recreation Center-Meeting Room C Exit)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the dor closure to meet timing.	PW-Fac. Mgt	10/2014	10/2014
72	R. 9	Doors (Recreation Center-Meeting Room C Exit)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
73	R.7	Doors (Recreation Center-Classroom 1 Exit)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the dor closure to meet timing.	PW-Fac. Mgt	10/2014	10/2014
74	R.8	Doors (Recreation Center-Classroom 2 Entrance)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
75	R. 9	Doors (Recreation Center-Classroom 2 Exit)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$100.00	Not an ADA Item.		FY2025	No action required under ADA Guidelines

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No.	Item No. (From Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria 1=Highest 2, 3, 4, 5 =Lowest		Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
76	R.7	Doors (Recreation Center-Classroom 3 Exit)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the dor closure to meet timing.	PW-Fac. Mgt	10/2014	10/2014
77	R. 9	Doors (Recreation Center-Classroom 3 Exit)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
78	R.8	Doors (Recreation Center-Gym-Front Left 1)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
79	R.8	Doors (Recreation Center-Gym-Front Left 2)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
80	R.8	Doors (Recreation Center-Gym-Front Right 1)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
81	R.8	Doors (Recreation Center-Gym-Front Right 2)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
82	R.8	Doors (Recreation Center-Gym-Left Side 1)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014

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			Identified Issue	Standard(s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
83	R.8	Doors (Recreation Center-Gym-Left Side 2)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
84	R.7	Doors (Recreation Center-Gym-Rear Left Side 1)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the door closure to meet timing.	PW-Fac. Mgt	10/2014	10/2014
85	R.9	Doors (Recreation Center-Gym-Rear Left Side 1)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
86	R.7	Doors (Recreation Center-Gym-Rear Left Side 2)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the door closure to meet timing.	PW-Fac. Mgt	10/2014	10/2014
87	R.9	Doors (Recreation Center-Gym-Rear Left Side 2)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$100.00	Not an ADA Item.		FY2025	No action required under ADA Guidelines

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
88	R.7	Doors (Recreation Center-Gym-Rear Right Side 1)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the door closure to meet timing.	PW-Fac. Mgt	10/2014	10/2014
89	R.9	Doors (Recreation Center-Gym-Rear Right Side 1)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$100.00	Not an ADA Item.	PW- Fac. Mgt	FY2025	No action required under ADA Guidelines
90	R.7	Doors (Recreation Center-Gym-Rear Right Side 2)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00	Adjust the door closure to meet timing.	PW-Fac. Mgt	10/2014	10/2014
91	R.9	Doors (Recreation Center-Gym-Rear Right Side 2)	The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
92	R.8	Doors (Recreation Center-Gym-Right Side)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
93	S.1	Protruding Objects (Recreation Ctr- Classroom 1)	Protruding objects from the walls does not meet minimum standards	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$100.00	Remove shelf.	PW-P&R	08/2014	08/2016
94	S.2	protruding Objects (Recreation Center- Meeting Room A)	Protruding objects from the walls does not meet minimum standards	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$100.00	Remove shelf.	PW-P&R	08/2014	08/2016
95	S.1	Protruding Objects (Recreation Center- Classroom 3-Radio Shelf)	Protruding objects from the walls does not meet minimum standards	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$100.00	Remove shelf and relocated radio.	PW-P&R	08/2014	08/2016
96	S.1	Protruding Objects (Recreation Center- Classroom 3-TV Stand)	Protruding objects from the walls does not meet minimum standards	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$100.00	Adjust TV to 80' above finished floor.	PW-P&R	08/2014	08/2016
97	S.1	Protruding Objects (Recreation Center- Dance)	Protruding objects from the walls does not meet minimum standards	307.2 307.3	Adjust/locate objects that project from walls with their leading edges between 27" and 80" above the finished floor and protrude no more than 4" into the walk, hall, corridor, passageway, or aisle.	2	Y	\$100.00	Remove shelf.	PW-P&R	08/2014	08/2016

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No.	Item No.	Location	Identified Issue	Standard(s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
98	T.12	Ramps (Recreation Center-Meeting Room A Playground)	At bottom of the ramp, the landing is less than 60" in length (clear of obstructions) and at least equal to the width of the ramp.	405.7.2, 405.7.3	Adjust the landing to 60" length minimum, clear width and be at least as wide as the widest ramp run leading to the landing.	2	Y	\$0.00	Add to Parks Maintenance list.	PW-P&R	08/2014	08/2016
99	Y.2	Alarm Systems (Recreation Center-Classroom 2)	Alarm devices located at least 80" above the floor or on the ceiling.	702.1 307.2	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition) Protruding objects should be posted 80' above ground/floor.	2	Y	\$150.00	Unable to address until alarms are upgraded.	PW-Fac. Mgt	FY2025	
100	Y.2	Alarm Systems (Recreation Center-Classroom 3)	Alarm devices located at least 80" above the floor or on the ceiling.	702.1 307.2	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition) Protruding objects should be posted 80' above ground/floor.	2	Y	\$150.00	Unable to address until alarms are upgraded.	PW-Fac. Mgt	FY2025	
101	Y.1	Alarm Systems (Recreation Center-Music Room)	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.	702.1	Fire alarms systems shall have permanently installed audible and visible alarms complying with NFPA 72 (1999 or 2002 Edition).	2	Y	\$250.00	Unable to address until alarms are upgraded.	PW-Fac. Mgt	FY2025	

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No.	Item No.	Location	Identified Issue	Standard(s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
102	AA.6	Signs at Toilet Rms (Recreation Center- Women's Right)	The sign mounted does not meet signage requirements.	216.8, 703.4, 703.4.1, 703.4.2	Relocate signage to meet signage requirements: a)Mount on the wall on the latch side of the door, b) With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18" centered on the tactile characters, c) If constructed before 3/15/2012 Is the sign mounted no higher than 60" to the centerline of the sign. (Sign Height: 60")	2	Y	\$150.00		PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020
103	AA.6	Signs at Toilet Rms (Recreation Center- Men's Right)	The sign mounted does not meet signage requirements.	216.8, 703.4, 703.4.1, 703.4.2	Relocate signage to meet signage requirements: a)Mount on the wall on the latch side of the door, b) With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18" centered on the tactile characters, c) If constructed before 3/15/2012 Is the sign mounted no higher than 60" to the centerline of the sign. (Sign Height: 60")	2	Y	\$150.00		PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020
104	AA.8	Entrance at Toilet Rms (Recreation Center-Women's Left Entrance)	Front approach, pull side maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side. (Width: 12", Clear Depth: 0")	2	Y	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
105	AA.12	Entrance at Toilet Rms (Recreation Center-Women's Left Entrance)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 13 lbs)	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2015	10/2015
106	AA.8	Entrance at Toilet Rms (Recreation Center-Women's Left Exit)	Front approach, pull side with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side. (Width: 12")	2	Y	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	
107	AA.12	Entrance at Toilet Rms (Recreation Center-Women's Left Exit)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 12 lbs)	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2015	10/2015
108	AA.13	Entrance at Toilet Rms (Recreation Center-Women's Left Exit)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 2)	2	Y	\$50.00	Adjust door closure mechanism to meet ADA standards for timing.	PW-Fac. Mgt	10/2014	10/2014
109	AA.8	Entrance at Toilet Rms (Recreation Center-Men's Left Entrance)	Front approach with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side. (Width: 12")	2	Y	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
110	AA.12	Entrance at Toilet Rms (Recreation Center-Men's Left Entrance)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 12 lbs)	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
111	AA.8	Entrance at Toilet Rms (Recreation Center-Men's Left Exit)	Front approach with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side. (Width: 12")	2	Y	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	
112	AA.12	Entrance at Toilet Rms (Recreation Center-Men's Left Exit)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 16 lbs)	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2015	10/2015
113	AA.13	Entrance at Toilet Rms (Recreation Center-Men's Left Exit)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)	2	Y	\$50.00	Adjust door closure mechanism to meet ADA standards for timing.	PW-Fac. Mgt	10/2015	10/2015
114	AA.8	Entrance at Toilet Rms (Recreation Center-Women's Right Entrance)	Front approach with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side. (Width: 12")	2	Y	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
115	AA.12	Entrance at Toilet Rms (Recreation Center-Women's Right Entrance)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 16 lbs)	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2015	10/2015
116	AA.13	Entrance at Toilet Rms (Recreation Center-Women's Right Entrance)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)	2	Y	\$50.00	Adjust door closure mechanism to meet ADA standards for timing.	PW-Fac. Mgt	10/2015	10/2015
117	AA.8	Entrance at Toilet Rms (Recreation Center-Women's Right Exit)	Front approach with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side. (Width: 12")	2	Y	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	
118	AA.12	Entrance at Toilet Rms (Recreation Center-Women's Right Exit)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 10 lbs)	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014
119	AA.8	Entrance at Toilet Rms (Recreation Center-Men's Right Entrance)	Front approach with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side. (Width: 12")	2	Y	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
120	AA.12	Entrance at Toilet Rms (Recreation Center-Men's Right Entrance)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 15 lbs)	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2015	10/2015
121	AA.8	Entrance at Toilet Rms (Recreation Center-Men's Right Exit)	Front approach with maneuvering clearance does not meet standards.	404.2.4.1	Swinging door with front approach pull side shall have maneuvering clearances of 60" clear depth and at least 18" of maneuvering clearance beyond the latch side. (Width: 12")	2	Y	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	
122	AA.12	Entrance at Toilet Rms (Recreation Center-Men's Right Exit)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 14 lbs)	2	Y	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2015	10/2015
123	AA.21	In Toilet Room (Recreation Center-Women's Left)	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00	Adjust all coat hooks to ADA requirements (no more than 48" above finished floor.)	PW-Fac. Mgt	10/2015	10/2015
124	AA.21	In Toilet Room (Recreation Center-Women's Right)	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00	Adjust all coat hooks to ADA requirements (no more than 48" above finished floor.)	PW-Fac. Mgt	10/2015	10/2015
125	AA.27	Water Closets Single User Toilet Rm (Men's Locker A)	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00	Add 1/2" thick solid surface to wall to meet ADA stands distance requirements.	PW-Fac. Mgt	10/2015	10/2015
126	AA.27	Water Closets Single User Toilet Rm (Recreation Center-Women's Left)	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00	Add 1/2" thick solid surface to wall to meet ADA stands distance requirements.	PW-Fac. Mgt	10/2015	10/2015

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127	AA.31	Water Closets Single User Toilet Rm (Recreation Center- Women's Left)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 36", Height to top of bar 34", Distance to centerline: 14", Distance extends from the open side 22". space between wall and bar 2")	2	Y	\$150.00	Relocate toilet seat cover dispenser. A new toilet seat cover dispenser should be installed a mim of 6" above the rear wall grab bar. Move rear grab bar 2".	PW-Fac. Mgt	10/2015	10/2015
128	AA.27	Water Closets Single User Toilet Rm (Recreation Center- Men's Left)	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00	Add 1/2" thick solid surface to wall to meet ADA stands distance requirements.	PW-Fac. Mgt	10/2015	10/2015

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No.	Item No. (From Survey)	Location	Structural Inconsistencies	Recommended Corrections/ Modifications to Ensure Program Access	Criteria 1=Highest 2, 3, 4, 5 =Lowest	Est. Cost	Finalized Actions					
No.	Item No.	Location	Identified Issue	Standard(s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
129	AA.31	Water Closets Single User Toilet Rm (Recreation Center- Men's Left)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 36", Height to top of bar 34", Distance to centerline: 12", Distance extends from the open side 24", Space between wall and bar 2")	2	Y	\$150.00	Relocate toilet seat cover dispenser. A new toilet seat cover dispenser should be installed a mim of 6" above the rear wall grab bar. Move rear grab bar 2".	PW-Fac. Mgt	10/2015	10/2015
130	AA.31	Water Closets Single User Toilet Rm (Recreation Center- Women's Right)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 36", Height to top of bar 34", Distance to centerline: 16", Distance extends from the open side 20". space between wall and bar 2")	2	Y	\$150.00	Relocate toilet seat cover dispenser. A new toilet seat cover dispenser should be installed a mim of 6" above the rear wall grab bar. Move rear grab bar 2".	PW-Fac. Mgt	10/2015	10/2015

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
131	AA.39	Toilet Compartments (Recreation Center- Women's Left)	Front approach with maneuvering clearance does not meet standards.	604.8.1.1, 604.9.1	Reconfigure stall. Front approach to the pull side of the door must have at least 18" maneuvering clearance beyond the latch side plus 60" clear depth.	2	Y	\$500.00	Planned for FY2021	PW-Fac. Mgt	FY2025	
132	AA.40	Toilet Compartments (Rec. Ctr -Women's Left)	Door does not meet standa	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00	Replace hinge with self-closing hinge.	PW-Fac. Mgt	10/2015	10/2015
133	AA.39	Toilet Compartments (Rec. Ctr-Men's Left)	Front approach with maneuvering clearance does not meet standards.	604.8.1.1, 604.9.1	Reconfigure stall. Front approach to the pull side of the door must have at least 18" maneuvering clearance beyond the latch side plus 60" clear depth.	2	Y	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	
134	AA.40	Toilet Compartments (Rec. Ctr-Men's Left)	Door does not meet standa	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00	Replace hinge with self-closing hinge.	PW-Fac. Mgt	10/2015	10/2015
135	AA.39	Toilet Compartments (Rec. Ctr-Men's Right)	Front approach with maneuvering clearance does not meet standards.	604.8.1.1, 604.9.1	Reconfigure stall. Front approach to the pull side of the door must have at least 18" maneuvering clearance beyond the latch side plus 60" clear depth.	2	Y	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	
136	AA.40	Toilet Compartments (Rec. Ctr-Men's Right)	Door does not meet standards.	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00	Replace hinge with self-closing hinge.	PW-Fac. Mgt	10/2015	10/2015
137	BB.4	Drinking Fountains (Rec. Ctr-Restrooms Left)	Spout outlet does not meet standards.	602.4	Adjust drinking fountain spout outlet to 36" max. above floor. (Spout Outlet Height: 38")	3	Y	\$250.00	Repalce single drinking fountain with Dble ADA accessible fountain	PW-Fac Mgt	10/2014	10/2015
138	BB.4	Drinking Fountains (Rec. Ctr -Men's- Right)	Spout outlet does not meet standards.	602.4	Adjust drinking fountain spout outlet to 36" max. above floor. (Spout Outlet Height: 38")	3	Y	\$250.00	Repalce single drinking fountain with Dble ADA accessible fountain	PW-Fac Mgt	10/2014	10/2015

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			Identified Issue	Standard(s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
139	BB.4	Drinking Fountains (Rec. Ctr - Gym Restroom-Right)	Spout outlet does not meet standards.	602.4	Adjust drinking fountain spout outlet to 36" max. above floor. (Spout Outlet Height: 38")	3	Y	\$250.00	Repalce single drinking fountain with Dble ADA accessible fountain	PW-Fac Mgt	10/2014	10/2015
140	BB.4	Drinking Fountains (Rec. Ctr-Gym Restroom-Left)	Spout outlet does not meet standards.	602.4	Adjust drinking fountain spout outlet to 36" max. above floor. (Spout Outlet Height: 38")	3	Y	\$250.00	Repalce single drinking fountain with Dble ADA accessible fountain	PW-Fac Mgt	10/2014	10/2015
141	DD.5	Exercise Machines and Equipment (Rec. Ctr-Fitness Room-Seated Chest Press)	Seated Chest Press - clear floor space for a person in a wheelchair does not meet the appropriate standards.	305.3, 1004.1	Adjust to have at least 30" wide by at least 48" long floor space positioned for transfer or for use by an individual seated in a wheelchair.	3	Y	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R	08/2016	08/2016
142	DD.5	Exercise Machines and Equipment (Rec. Ctr -Fitness Room-Seated Row)	Seated Row - clear floor space for a person in a wheelchair does not meet the appropriate standards.	305.3, 1004.1	Adjust to have at least 30" wide by at least 48" long floor space positioned for transfer or for use by an individual seated in a wheelchair.	3	Y	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R	08/2016	08/2016
143	DD.5	Exercise Machines and Equipment (Rec. Ctr -Fitness Room-Tricep Press)	Tricep Press - clear floor space for a person in a wheelchair does not meet the appropriate standards.	305.3, 1004.1	Adjust to have at least 30" wide by at least 48" long floor space positioned for transfer or for use by an individual seated in a wheelchair.	3	Y	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R	08/2016	08/2016
144	DD.5	Exercise Machines and Equipment (Rec. Ctr-Fitness Room-Abdominal)	Abdominal - clear floor space for a person in a wheelchair does not meet the appropriate standards.	305.3, 1004.1	Adjust to have at least 30" wide by at least 48" long floor space positioned for transfer or for use by an individual seated in a wheelchair.	3	Y	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R	08/2016	08/2016

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			No.	Item No.		Location	Identified Issue		Standard(s)	Recommended Correction	Overall Priority	Public Access
145	DD.5	Exercise Machines and Equipment (Rec. Ctr-Fitness Room-Seated Calf)	Seated Calf - clear floor space for a person in a wheelchair does not meet the appropriate standards.	305.3, 1004.1	Adjust to have at least 30" wide by at least 48" long floor space positioned for transfer or for use by an individual seated in a wheelchair.	3	Y	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R	08/2016	08/2016
146	DD.5	Exercise Machines and Equipment (Rec. Ctr-Fitness Room-Shoulder Press)	Shoulder Press - clear floor space for a person in a wheelchair does not meet the appropriate standards.	305.3, 1004.1	Adjust to have at least 30" wide by at least 48" long floor space positioned for transfer or for use by an individual seated in a wheelchair.	3	Y	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R	08/2016	08/2016
147	DD.5	Exercise Machines and Equipment (Rec. Ctr-Fitness Room-Dumbbell Bench)	Dumbbell Bench - clear floor space for a person in a wheelchair does not meet the appropriate standards.	305.3, 1004.1	Adjust to have at least 30" wide by at least 48" long floor space positioned for transfer or for use by an individual seated in a wheelchair.	3	Y	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R	08/2016	08/2016
148	DD.5	Exercise Machines and Equipment (Rec. Ctr-Fitness Room-Leg Curl)	Leg Curl - clear floor space for a person in a wheelchair does not meet the appropriate standards.	305.3, 1004.1	Adjust to have at least 30" wide by at least 48" long floor space positioned for transfer or for use by an individual seated in a wheelchair.	3	Y	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R	08/2016	08/2016
149	DD.5	Exercise Machines and Equipment (Rec. Ctr-Fitness Room-Leg Ext)	Leg Ext. - clear floor space for a person in a wheelchair does not meet the appropriate standards.	305.3, 1004.1	Adjust to have at least 30" wide by at least 48" long floor space positioned for transfer or for use by an individual seated in a wheelchair.	3	Y	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R	08/2016	08/2016

FACILITIES ADA TRANSITION PLAN
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Facility Name: Whitney Ranch Indoor Pool - **SURVEY COMPLETED SEPTEMBER 2013**
Address: 1575 Galleria Drive, Henderson, NV 89074
Person Completing Form: Janet L Myers, Sr. Liability/Compliance Analyst and Mark Hobaica, Ci
Person Responsible for Implementing Plan: Mary Ellen Donner, Director, Parks and Recreation

The transition plan is for identifying and correcting physical obstacles and communication barriers encountered by people with disabilities in city facilities,

No.	Item No. (From Survey)	Location	Structural Inconsistencies	Recommended Corrections/ Modifications to Ensure Program Access	Criteria			Est. Cost	Finalized Actions				
					L=Low	M=Medium	H=High		Overall	Priority	Public Access	Frequency	Est. Cost
1	B.4	Accessible Parking (Indoor Pool Parking)	Accessible parking space prominently outlined in blue paint.						\$250.00	Parks & Rec to add to their maintenance list.	PW-P&R	2025	
2	B.6	Accessible Parking (Indoor Pool Parking)	Accessible parking spaces and access aisles, surface slopes in all directions not less than 1:48	502.4	Regrade surface to not greater than 1:48 (2%) slope.				\$500.00	Parks & Rec to add to their maintenance list.	PW-P&R	2025	
3	D.4	Curb Ramps (Indoor Pool Parking Lot)	Slope of the curb ramp is greater than 1:12(8.33%)	405.2	Regrade running slope to not exceed 1:12.				\$1,000.00	Parks & Rec to add to their maintenance list.	PW-P&R	2025	
4	D.5	Curb Ramps (Indoor Pool Parking Lot)	Cross slope of the curb ramp is less than 1:48.	405.3	Regrade cross slope of curb ramp to 1:48 max				\$3,000.00	Parks & Rec to add to their maintenance list.	PW-P&R	2025	
5	D.6	Curb Ramps (Indoor Pool Parking Lot)	Maximum slope of the adjoining gutter, road surface immediately adjacent to the curb ramp is greater than 1:20 (5%)	402.2, 403.3, 405.3	Reconfigure slope - not greater than 1:20					Parks & Rec to add to their maintenance list.	PW-P&R	2025	
6	D.7	Curb Ramps (Indoor Pool Parking Lot)	Curb ramps that are not protected by handrails or guardrails have flared sides with a slope exceeding a ratio of 1:12 (8.33%). <i>(2010 Standards curb ramp flares shall not be steeper than 1:10)</i>	406.3	Reconfigure curb ramp flares to not exceed 1:10				\$2,000.00	Parks & Rec to add to their maintenance list.	PW-P&R	2025	

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			No.	Item No.		Location	Identified Issue	Standard (s)		Recommended Correction	Overall Priority	Public Access	Frequency
7	D.9	Curb Ramps (Indoor Pool Parking Lot)	The top of the curb ramp landing is not at least 36" long and at least as wide as the curb ramp.	405.7, 405.7.1, 405.7.2 406.4	Reconfigure landing clear length to 36' minimum. The landing clear width shall be at least as wide as the curb ramp, excluding flared sides, leading to the landing.				\$2,250.00	Parks & Rec to add to their maintenance list.	PW-P&R	2025	
8	E.4	Accessible Ext. Routes (Indoor Pool Parking)	The exterior accessible routes does not have a running slope less than 1:20 (5%).	403.3	Adjust running slope to 1:20 (5%), slope less than 1:20 does not require handrail. (Length 120")				\$700.00	Parks & Rec to add to their maintenance list.	PW-P&R	2025	
9	E.5	Accessible Ext. Routes (Indoor Pool Parking)	The exterior accessible routes does not have a cross slope less than 1:48.	403.3	Regrade cross slope to 1:48 max. (Length 240", Width 240")				\$0.00	Parks & Rec to add to their maintenance list.	PW-P&R	2025	
10	E.6	Accessible Ext. Routes (Indoor Pool Parking)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.				\$500.00	Parks & Rec to add to their maintenance list.	PW-P&R	2025	
11	F.3	Accessible Entrances (Indoor Pool Main Entrance)	At least 60% of the public entrances are not accessible.		Identify the most efficient accessible routes to the services provided at the facility.				\$2,500.00	Parks & Rec to add to their maintenance list.	PW-P&R	2025	
12	G.9	Accessible Int Routes (Indoor Pool-Women's Locker Exit Vestibule)	The interior accessible route continuous with a common surface must be interrupted by steps or abrupt changes in levels.	206.2, 303.2, 303.3	Reconfigure to have at least one interior accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.				\$250.00		PW-FM	2025	
13	G.4	Accessible Int Routes (Indoor Pool Room)	Not all of the interior accessible routes have a cross slope less than 1:48.	403.3	Regrade the cross slopes to 1:48 max.				\$0.00		PW-FM	2025	

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14	G.10	Accessible Int Routes (Indoor Pool Room)	Not all grid openings at gratings or joints in the path of travel are installed perpendicular to the direction of travel, 1/2" wide or less.	302.3	Reinstall grates so that the elongated openings are places so that the long dimension is perpendicular to the dominant direction of travel, and not more than 1/2" wide.				\$0.00	Pool drainage around the pool. Unable to address at this time.		2025	
15	H.4	Furnishings (Indoor Pool Lobby)	Table work surfaces provided does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the table or work surface: a) no higher than 34" above the floor; b) provide no less than 27" of knee clearance; c) be no less than 19" deep; d) clearance shall be no less than 30" wide.				\$500.00	Remove existing table and bench seats and replace with ADA compliant table and seats, Norix Oasis Series OT3072 ADA or equal.	PW-FM		
16	I.4	Service Counters (Indoor Pool Lobby)	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1, 306.3.3, 305.3	Adjust the top of the work surface to no less than 36" above the floor - provide no less than 27" of knee clearance - be no less than 19" deep, and clearance to no less than 30" wide. (Height: 33 in)				\$250.00	Adjust the top of the work surface to no less than 36" above the floor, provide no less than 27" of knee clearance, extend work surface to be no less than 19" deep.	PW-FM		
17	O.3	Vending Machines (Indoor Pool Lobby-Coca Cola)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. (2010 Standards 48" max high, 15" min high both forward and side unobstructed approach)	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 54")				\$0.00	P&R Staff will request accessible machines from the vendor.	PW-P&R	2015	Sep-15

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			No.	Item No.		Location	Identified Issue	Standard (s)		Recommended Correction	Overall Priority	Public Access	Frequency
18	O.3	Vending Machines (Indoor Pool Lobby-Snack Machine 3654)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. <i>(2010 Standards 48" max high, 15" min high both forward and side unobstructed approach)</i>	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 50")				\$0.00	P&R Staff will request accessible machines form the vendor.	PW-P&R	2015	Sep-15
19	O.3	Vending Machines (Indoor Pool Lobby)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. <i>(2010 Standards 48" max high, 15" min high both forward and side unobstructed approach)</i>	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 54")				\$0.00	P&R Staff will request accessible machines form the vendor.	PW-P&R	2015	Sep-15
20	O.3	Vending Machines (Indoor Pool Lobby-Snack Machine 3655)	The operating controls higher than 48" above the floor for a forward approach and 54" above the floor for a side approach. <i>(2010 Standards 48" max high, 15" min high both forward and side unobstructed approach)</i>	309.1, 309.4, 309.3	Request new vending machines with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (Controls Height: 54")				\$0.00	P&R Staff will request accessible machines form the vendor.	PW-P&R	2015	Sep-15
21	R.2	Doors (Indoor Pool-Main Entrance 013)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)				\$0.00	Replace door opener so that borh leaves open with push button.	PW-FM	2015	Sep-15

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			No.	Item No.		Location	Identified Issue	Standard (s)		Recommended Correction	Overall Priority	Public Access	Frequency
22	R.4	Doors (Indoor Pool-Main Entrance 013)	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)				\$350.00	Replace door hardware and operable parts.	PW-FM	2015	Sep-15
23	R.9	Doors (Indoor Pool-Main Entrance 013)	The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)				\$100.00	DOORS WILL BE FITTED WITH OPERATING PUSH BUTTON DOORS.	PW-FM	2015	Sep-15
24	R.2	Doors (Indoor Pool-Main Entrance 012)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)				\$0.00	Replace door opener so that both leaves open with push button.	PW-FM	2015	Sep-15
25	R13b	Doors (Indoor Pool-Main Entrance 012)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement.	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.				\$200.00	Replace door opener so that both leaves open with push button.	PW-FM	2015	Sep-15
26	R.2	Doors (Indoor Pool-Main Entrance 011)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)				\$0.00	Replace door opener so that both leaves open with push button.	PW-FM	2015	Sep-15
27	R.4	Doors (Indoor Pool-Main Entrance 011)	The door hardware has a shape not operable with a closed fist.	404.2.7	Replace the door hardware.(No tight grasping, tight pinching, or twisting of the wrist to operate; lever type hardware or push plates are recommended.)				\$350.00	Replace door hardware and operable parts.	PW-FM	2015	Sep-15
28	R.9	Doors (Indoor Pool-Main Entrance 011)	The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)				\$100.00	DOORS WILL BE FITTED WITH OPERATING PUSH BUTTON DOORS.	PW-FM	2015	Sep-15
29	R.2	Doors (Indoor Pool-Main Entrance 010)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)				\$0.00	Replace door opener so that both leaves open with push button.	PW-FM	2015	Sep-15
30	R.2	Doors (Indoor Pool-Classroom)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)				\$0.00	Replace door opener so that both leaves open with push button.	PW-FM	2015	Sep-15

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31	R.8	Doors (Indoor Pool-Classroom)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.				\$50.00	Ajust each door to the max force of 5 lbf for pushing or pulling to open the door.	PW-FM	2015	Sep-15
32	R.2	Doors (Indoor Pool-Lobby Pool Access 1 Right Vestibule)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)				\$0.00	Replace door opener with ADA compliant push button to open both leaves of both doors. Locking feature to remain.	PW-FM	2015	Sep-15
33	R.8	Doors (Indoor Pool-Lobby Pool Access 1 Right Vestibule)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.				\$100.00	See item #32.	PW-FM	2015	Sep-15
34	R.2	Doors (Indoor Pool-Lobby Pool Access 1 Left Vestibule)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)				\$0.00	See item #32.	PW-FM	2015	Sep-15
35	R.8	Doors (Indoor Pool-Lobby Pool Access 1 Left Vestibule)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.				\$100.00	See item #32.	PW-FM	2015	Sep-15
36	R.2	Doors (Indoor Pool-Lobby Pool Access 2 Right Vestibule)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)				\$0.00	See item #32.	PW-FM	2015	Sep-15
37	R.8	Doors (Indoor Pool-Lobby Pool Access 2 Right Vestibule)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.				\$100.00	See item #32.	PW-FM	2015	Sep-15
38	R.2	Doors (Indoor Pool-Lobby Pool Access 1 Right Vestibule)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)				\$0.00	See item #32.	PW-FM	2015	Sep-15

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			No.	Item No.		Location	Identified Issue	Standard (s)		Recommended Correction	Overall Priority	Public Access	Frequency
39	R.8	Doors (Indoor Pool-Lobby Pool Access 1 Right Vestibule)	The hinged door is greater than 5 pounds of force (lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.				\$100.00	See item #32.	PW-FM	2015	Sep-15
40	Z.4	Controls/Op Mechanisms (Indoor Pool-Men's Locker-HC Shower Stall)	Sufficient clear floor space and maneuvering clearances for usability by persons in a wheelchair.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide minimum 30" x 48".				\$500.00	P&R staff to modify/move items surrounding fire extinguishers	PW-PR	2015	Sep-15
41	Z.4	Controls/Op Mechanisms (Indoor Pool-Women's Locker-HC Shower Stall)	Sufficient clear floor space and maneuvering clearances for usability by persons in a wheelchair.	305.5, 305.6, 305.7, 305.7.1	Remove obstruction to meet requirements for forward approach provide minimum 30" x 48".				\$500.00	Modify accessible shower and adjacent shower stall to one ADA compliant shower.	PW-FM	2015	Sep-15
42	AA.7	Entrance at Toilet Rms (Indoor Pool-Men's Locker e1)	Door opening width is not at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees.	404.2.3	Adjust door opening to 32" minimum when the door is open 90 degrees. (Width: 31")				\$0.00	The cost to replace door opening will exceed budget allotted for this project will be address at later date.	PW-FM	2025	
43	AA.12	Entrance at Toilet Rms (Indoor Pool-Men's Locker e1)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 10 lbs)				\$50.00	Adjust each door to the max force of 5 lbf for pushing or pulling to open the door.	PW-FM	2015	Sep-15
44	AA.12	Entrance at Toilet Rms (Indoor Pool-Men's Locker e2)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 14 lbs)				\$50.00	Adjust each door to the max force of 5 lbf for pushing or pulling to open the door.	PW-FM	2015	Sep-15

FACILITIES ADA TRANSITION PLAN
(Existing Facilities, Programs, Services and Effective Communication)

No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High			Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue	Standard (s)		Recommended Correction	Overall Priority	Public Access	Frequency
45	AA.13	Entrance at Toilet Rms (Indoor Pool-Men's Locker e2)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 2)				\$50.00	Adjust door closure to meet standards.	PW-FM	2015	Sep-15
46	AA.7	Entrance at Toilet Rms (Indoor Pool-Women's Locker Ent 1)	Door opening width is not at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees.	404.2.3	Adjust door opening to 32" minimum when the door is open 90 degrees. (Door opening width: 31")				\$0.00	<i>The cost to replace door opening will exceed budget allotted for this project will be address at later date.</i>	PW-FM	2025	
47	AA.12	Entrance at Toilet Rms (Indoor Pool-Women's Locker Ent 1)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 7 lbs)				\$50.00	Adjust each door to the max force of 5 lbf for pushing or pulling to open the door.	PW-FM	2015	Sep-15
48	AA.12	Entrance at Toilet Rms (Indoor Pool-Women's Locker Exit 2)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 14 lbs)				\$50.00	Adjust each door to the max force of 5 lbf for pushing or pulling to open the door.	PW-FM	2015	Sep-15
49	AA.13	Entrance at Toilet Rms (Indoor Pool-Women's Locker Exit 2)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)				\$50.00	Adjust door closure to meet standards.	PW-FM	2015	Sep-15

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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High			Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue	Standard (s)		Recommended Correction	Overall Priority	Public Access	Frequency
50	AA.7	Entrance at Toilet Rms (Indoor Pool-Women's Locker Exit 1)	Door opening width is not at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees.	404.2.3	Adjust door opening to 32" minimum when the door is open 90 degrees. (Door opening width: 31")				\$0.00	The cost to replace door opening will exceed budget allotted for this project will be address at later date.	PW-FM	2025	
51	AA.12	Entrance at Toilet Rms (Indoor Pool-Women's Locker Exit 1)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 7 lbs)				\$50.00	Ajust each door to the max force of 5 lbf for pushing or pulling to open the door.	PW-FM	2015	Sep-15
52	AA.7	Entrance at Toilet Rms (Indoor Pool-Men's Locker Ext 1)	Door opening width is not at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees.	404.2.3	Adjust door opening to 32" minimum when the door is open 90 degrees. (Door opening width: 31")				\$0.00	The cost to replace door opening will exceed budget allotted for this project will be address at later date.	PW-FM	2015	Sep-15
53	AA.12	Entrance at Toilet Rms (Indoor Pool-Men's Locker Ext 1)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 11 lbs)				\$50.00	Adjust each door to the max force of 5 lbf for pushing or pulling to open the door.	PW-FM	2015	Sep-15
54	AA.13	Entrance at Toilet Rms (Indoor Pool-Men's Locker Ext 1)	The door closure mechanism, takes at least 4 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 4)				\$50.00	Adjust door closure to meet standards.	PW-FM	2015	Sep-15
55	AA.12	Entrance at Toilet Rms (Indoor Pool-Men's Locker Ext 2)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 20 lbs)				\$50.00	Adjust each door to the max force of 5 lbf for pushing or pulling to open the door.	PW-FM	2015	Sep-15

FACILITIES ADA TRANSITION PLAN
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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High			Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue	Standard (s)		Recommended Correction	Overall Priority	Public Access	Frequency
56	AA.7	Entrance at Toilet Rms (Indoor Pool Family Dressing Rm)	Door opening width is not at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees.	404.2.3	Adjust door opening to 32" minimum when the door is open 90 degrees. (Door opening width: 31")				\$0.00	The cost to replace door opening will exceed budget allotted for this project will be address at later date.	PW-FM	2025	
57	AA.12	Entrance at Toilet Rms (Indoor Pool Family Dressing Rm)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 9 lbs)				\$50.00	Adjust each door to the max force of 5 lbf for pushing or pulling to open the door.	PW-FM	2015	Sep-15
58	AA.21	In Toilet Room (Indoor Pool-Men's Locker)	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.				\$50.00	Adjust all coat hooks to ADA requirements (no more than 48" above floor)	PW-FM	2015	Sep-15
59	AA.21	In Toilet Room (Indoor Pool-Men's Locker-Shower)	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.				\$50.00	Adjust all coat hooks to ADA requirements (no more than 48" above floor)	PW-FM	2015	Sep-15
60	AA.21	In Toilet Room (Indoor Pool-Women's Locker)	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.				\$50.00	Adjust all coat hooks to ADA requirements (no more than 48" above floor)	PW-FM	2015	Sep-15
61	AA.21	In Toilet Room (Indoor Pool-Women's Locker HC)	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.				\$50.00	Adjust all coat hooks to ADA requirements (no more than 48" above floor)	PW-FM	2015	Sep-15
62	AA.18	In the Toilet Rooms (Indoor Pool Family Dressing Rm)	Clear floor space for a person in a wheelchair to turn around does not meet the appropriate standards.	304.3, 304.3.1, 304.3.2, 304.4	Reconfigure to provide the appropriate turning space to circular or t-shaped. Door swing can overlap turning space.				\$250.00	Relocate baby changing station to adjacent wall. Relocate bench closer to wall to provide back suport	PW-FM	2015	Sep-15

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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High				Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue	Standard (s)	Recommended Correction		Overall	Priority	Public Access	Frequency
63	AA.22	Lavatories (Indoor Pool-Men's Locker A)	Lavatory does not meet standards.	213.3.4, 212.3.6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space extending greater than 6" beyond the available toe clearance at 9" above the floor is not considered toe clearance.) (Width - Front Approach: 72" Length - Front Approach: 36" Depth - Under Lavatory: 24", Height - Floor to					\$500.00	ALTERNATE 1: Lower counters and sinks to meet ADA height and space requirements	PW-FM	2015	Sep-15

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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High				Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue	Standard (s)	Recommended Correction		Overall Priority	Public Access	Frequency	Est. Cost
64	AA.22	Lavatories (Indoor Pool-Women's Locker)	Lavatory does not meet standards.	213.3.4, 212.3.6606.1, 606.2, 606.3, 606.4	Alter lavatory. At least 1 lavatory with clear floor space for forward approach, at least 30" wide and 48" long. No less than 17" and no greater than 25" of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. The front of the lavatory or counter surface, whichever is higher, must no more than 34" above the floor. At least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" under the lavatory for knee clearance. Toe clearance at least 9" high. (Space extending greater than 6" beyond the available toe clearance at 9" above the floor is not considered toe clearance.) (Width - Front Approach: 72" Length - Front Approach: 72" Depth - Under Lavatory: 24", Height - Floor to					\$500.00	ALTERNATE 1: Lower counters and sinks to meet ADA height and space requirements	PW-FM	2015	Sep-15
65	AA.25	Soap Dispensers and Hand Dryers (Indoor Pool-Men's Locker A)	Operable parts of the soap dispenser does not meet standards.	308.1, 308.2, 308.2.1, 308.2., 308.3, 308.3.1, 308.3.2, 309.3, 309.4	Adjust dispensers within one of the following reach ranges: above lavatories or counters no less than 20" and no greater than 25" deep, no higher than 44" above the floor. Above lavatories less than 20" deep, no higher than 48" above the floor. Over an obstruction: no higher than 48" above the floor. Operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist? Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds. (Height from Floor: 45" Depth of Lavatory/Counter: 22"					\$150.00	Replace operable parts to meet ADA requirements	PW-FM	2015	Sep-15

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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High			Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue	Standard (s)		Recommended Correction	Overall Priority	Public Access	Frequency
66	AA.31	Water Closets Single User Toilet Rm (Indoor Pool- Men's Locker A)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 36", Height to top of bar 34", Distance to centerline: 16", Distance extends from the open side 20", Space between wall and bar				\$150.00	Add spacers to side wall grab bar in ADA accessible stall to meet 1 1/2" clearance requirements.	PW- FM	2015	Sep-15
67	AA.35	Water Closets Single User Toilet Rm (Indoor Pool- Men's Locker A)	Toilet dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max, in front of water closet, height 15" min, 48" max not located behind grab bars, operable with one hand, no tight grasping, pinching or twisting of wrist, max force 5 pounds.				\$150.00	Replace toilet seat cover dispenser in ADA accessible stall.	PW- FM	2015	Sep-15
68	AA.31	Water Closets Single User Toilet Rm (Indoor Pool- Women's Locker)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 36", Height to top of bar 35", Distance to centerline: 19", Distance extends from the open side 19", Space between wall and bar				\$150.00	Add spacers to side wall grab bar in ADA accessible stall to meet 1 1/2" clearance requirements.	PW- FM	2015	Sep-15
69	AA.38	Toilet Compartments (Indoor Pool- Men's Locker- HC Shower)	Door width does not meet standards.	404.2.3	Adjust door opening to 32" minimum when the door is open 90 degrees. (Door Width: 31")				\$500.00	The cost to replace door opening will exceed budget allotted for this project will be address at later date.	PW- FM	2015	Sep-15

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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High			Est. Cost	Finalized Actions			
			Identified Issue	Standard (s)		Recommended Correction	Overall	Priority		Public Access	Frequency	Est. Cost	Finalized Correction
70	AA.40	Toilet Compartments (Indoor Pool- Men's Locker- HC Shower)	Door does not meet standa	604.8.1.2	Add door closure. Door must be self-closing.				\$250.00	Replace hinge with self-closing hinge on ADA accessible stall.	PW- FM	2015	Sep-15
71	AA.44	Toilet Compartments (Indoor Pool- Men's Locker- HC Shower)	Compartment does not meet standards.	604.3.1	Reconfigure compartment to minimum. Width 60" and Depth 56". (Compartment Width: 34").				\$500.00	Reconfigure compartment to meet standards.	PW- FM	2015	Sep-15
72	AA.40	Toilet Compartments (Indoor Pool- Women's Locker)	Door does not meet standa	604.8.1.2	Add door closure. Door must be self-closing.				\$250.00	Replace hinge with self-closing hinge on ADA accessible stall.	PW- FM	2015	Sep-15
73	AA.38	Toilet Compartments (Indoor Pool- Women's Locker-HC Shower)	Door width does not meet standards.	404.2.3	Adjust door opening to 32" minimum when the door is open 90 degrees. (Door Width: 31")				\$500.00	The cost to replace door opening will exceed budget allotted for this project will be address at later date.	PW- FM	2025	
74	AA.40	Toilet Compartments (Indoor Pool- Women's Locker-HC Shower)	Door does not meet standa	604.8.1.2	Add door closure. Door must be self-closing.				\$250.00	Replace hinge with self-closing hinge on ADA accessible stall.	PW- FM	2015	Sep-15
75	AA.44	Toilet Compartments (Indoor Pool- Women's Locker-HC Shower)	Compartment does not meet standards.	604.3.1	Reconfigure compartment to minimum. Width 60" and Depth 56". (Compartment Width: 36").				\$500.00	Modify accessible shower and adjacent shower stall to one ADA compliant shower.	PW- FM	2015	Sep-15

FACILITIES ADA TRANSITION PLAN
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No.	Item No. (Fr Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High			Est. Cost	Finalized Actions			
			No.	Item No.		Location	Identified Issue	Standard (s)		Recommended Correction	Overall Priority	Public Access	Frequency
76	DD.8	Pool Lift (Indoor Pool-Fixed Lift)	Slope of clear deck space does not meet the appropriate standards.	1009.2.3	Adjust to provide spacing at 36" wide minimum and extend forward 48" minimum from a line located 12" behind the rear edge of the seat. The clear deck space shall have a slope not steeper than 1:48. (Deck length: 12", Deck Width: 12")				\$250.00	P&R staff to address when considering updating the pool lifts.	PW-PR	2025	
78	DD.11	Pool Lift (Indoor Pool-Fixed Lift)	Seat does not submerge to a water depth of at least 18 inches below the stationary water level.	1009.2.8	Replace lift to allow seat to submerge to a water depth of 18" minimum below the stationary water level.				\$6,000.00	P&R staff to address when considering updating the pool lifts.	PW-PR	2025	
79	DD.19	Pool Lift (Indoor Pool-Fixed Lift)	Lift does not meet the appropriate weight capacity.	1009.2.9	Replace lift to have a weight capacity of 300 pounds minimum.				\$0.00	P&R staff to address when considering updating the pool lifts.	PW-PR	2025	
80	DD.11	Pool Lift (Indoor Pool-Portable Lift)	Seat does not submerge to a water depth of at least 18 inches below the stationary water level.	1009.2.8	Replace lift to allow seat to submerge to a water depth of 18" minimum below the stationary water level.				\$0.00	P&R staff to address when considering updating the pool lifts.	PW-PR	2025	
81	DD.60	Pool Lift (Indoor Pool)	Handrail does not meet the appropriate standards.	1009.3.3	Adjust handrail for clear width between 33" minimum and 38" maximum. (Handrail length: 102", Width between handrails: 114")				\$850.00	P&R staff to address when considering updating the pool lifts.	PW-PR	2025	

FACILITIES ADA TRANSITION PLAN
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Facility Name: Whitney Ranch Outdoor Pool - SURVEY COMPLETED SEPTEMBER 2013

Address: 1575 Galleria Drive, Henderson, NV 89074

Person Completing Form: Janet L Myers, Sr. Liability/Compliance Analyst and Mark Hobaica, Cit

Person Responsible for Implementing Plan: Mary Ellen Donner, Director, Parks and Recreation

The transition plan is for identifying and correcting physical obstacles and communication barriers encountered by people with disabilities in city facilities, programs and services.

No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions				
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
1	B.4	Accessible Parking (Outdoor Pool)	Accessible parking space prominently outlined in blue paint.		Space should be clearly marked and with universal symbol. Use of blue paint not in standard.	1	Y	\$750.00			PW-P&R	2025	
2	E.6	Accessible Ext. Routes (Outdoor Pool Area)	The exterior accessible continuous routes with a common surface must be interrupted by steps or abrupt changes in levels.	206.2.1, 303.2, 303.3	Regrade exterior accessible routes to have at least one accessible route not interrupted by steps. Up to 1/4" vertical or 1/2" beveled at 1:2.	1	Y	\$300.00			PW-P&R	2025	
3	E.7	Accessible Ext. Routes (Outdoor Pool Area)	Not all grid openings at gratings or joints in the path of travel are installed perpendicular to the direction of travel, 1/2" wide or less.	302.3	Reinstall grates so that the elongated openings are places so that the long dimension is perpendicular to the dominant direction of travel, and not more than 1/2" wide.	1	Y	\$500.00			PW-Fac. Mgt	2025	
4	E.5	Accessible Ext. Routes (Outdoor Pool Parking Routes)	The exterior accessible routes does not have a cross slope less than 1:48.	403.3	Regrade cross slope to 1:48 max.	1	Y	\$0.00			PW-P&R	2025	

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No.	Item No. (From Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions				
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
5	E.8	Accessible Ext. Routes (Outdoor Pool Parking Routes)	Accessible route does not have less than 60" of clear width, passing space at least 60"x60" at reasonable intervals not to exceed 200'.	403.5.3	Adjust accessible route to have a clear width of 60" passing spaces and intervals of 200' maximum.	1	Y	\$250.00			PW-P&R	2025	
6	I.2	Service Counters (Outdoor Pool Concession Stand)	The service counter provided for the distribution of facility information or business transactions does not meet appropriate standards.	904.1, 904.4.1	The service counter should be lowered to 36" max above floor for a width of no less than 36".	2	Y	\$250.00			PW-Fac. Mgt	2025	
7	R.3	Doors (Outdoor Pool-First Aid Room-Pool Side Door)	Door hardware placement does not meet standards.	404.2.7	Adjust door hardware to 34" minimum and 48" maximum above the finish floor or ground.	2	Y	\$100.00			PW-Fac. Mgt	2025	
8	R.7	Doors (Outdoor Pool-First Aid Room-Pool Side Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y	\$100.00			PW-Fac. Mgt	2025	

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No.	Item No. (From Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions			
			Identified Issue	Standard (s)		Recommended Correction	Overall Priority		Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction
9	R.9	Doors (Outdoor Pool- First Aid Room- Pool Side Door)	The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$100.00		PW-Fac. Mgt	2025	
10	R.2	Doors (Outdoor Pool- Main Entrance)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	2	Y	\$0.00		PW-Fac. Mgt	2025	
11	R.9	Doors (Outdoor Pool- Main Entrance)	The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$100.00		PW-Fac. Mgt	2025	
12	R.2	Doors (Outdoor Pool- Main Exit Door)	The door clear opening does not have a width a min 32".	404.2.3	Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	2	Y	\$0.00		PW-Fac. Mgt	2025	
13	R.9	Doors (Outdoor Pool- Main Exit Door)	The door is greater than the max force for pushing or pulling to pen an exterior, hinged door.		ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.)	2	Y	\$100.00		PW-Fac. Mgt	2025	
14	AA.7	Entrance at Toilet Rms (Outdoor Pool- Men's Locker A)	Door opening width is not at least 32 inches clear, between the face of the door and the stop, when the door is open 90	404.2.3	Adjust door opening to 32" minimum when the door is open 90 degrees. (Door opening width: 30")	2	Y	\$0.00		PW-Fac. Mgt	2025	

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No.	Item No. (From Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions				
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
15	AA.12	Entrance at Toilet Rms (Outdoor Pool-Men's Locker A)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 16 lbs)	2	Y	\$50.00			PW-Fac. Mgt	2025	
16	AA.13	Entrance at Toilet Rms (Outdoor Pool-Men's Locker A)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)	2	Y	\$50.00			PW-Fac. Mgt	2025	
17	AA.12	Entrance at Toilet Rms (Outdoor Pool-Men's Locker B-Entrance)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 13 lbs)	2	Y	\$50.00			PW-Fac. Mgt	2025	

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No.	Item No. (Fm Survey)	Location	Structural Inconsistencies		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Actions				
			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
18	AA.13	Entrance at Toilet Rms (Outdoor Pool-Men's Locker B-Entrance)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 4)	2	Y	\$50.00			PW-Fac. Mgt	2025	
19	AA.12	Entrance at Toilet Rms (Outdoor Pool-Women's Locker B-Entrance)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 11 lbs)	2	Y	\$50.00			PW-Fac. Mgt	2025	
20	AA.13	Entrance at Toilet Rms (Outdoor Pool-Women's Locker B-Entrance)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 4)	2	Y	\$50.00			PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
21	AA.12	Entrance at Toilet Rms (Outdoor Pool-Women's Locker A-Exit)	Door does not open easily (5 lbf).	404.2.9, 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 16 lbs)	2	Y	\$50.00			PW-Fac. Mgt	2025	
22	AA.13	Entrance at Toilet Rms (Outdoor Pool-Women's Locker A-Exit)	The door closure mechanism, takes at least 5 seconds for the door to close.	402.2.8.1, 404.2.8.2	Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a position of 12 degrees from the latch is 5 seconds. Spring hinges, from the open position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) (Seconds: 3)	2	Y	\$50.00			PW-Fac. Mgt	2025	
23	AA.21	In Toilet Room (Outdoor Pool-Men's Locker A)	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00			PW-Fac. Mgt	2025	
24	AA.21	In Toilet Room (Outdoor Pool-Men's Locker B-Entrance)	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00			PW-Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
25	AA.21	In Toilet Room (Outdoor Pool- Women's Locker B- Entrance)	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00			PW- Fac. Mgt	2025	
26	AA.21	In Toilet Room (Outdoor Pool- Women's Locker A-Exit)	Coat hook does not meet the appropriate standards.	213.3.7, 603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Y	\$50.00			PW- Fac. Mgt	2025	
27	AA.31	Water Closets Single User Toilet Rm (Outdoor Pool- Men's Locker A)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 36", Height to top of bar 34", Distance to centerline: 13", Distance extends from the open side	2	Y	\$150.00			PW- Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
28	AA.27	Water Closets Single User Toilet Rm (Outdoor Pool- Men's Locker B-Entrance)	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00			PW- Fac. Mgt	2025	
29	AA.31	Water Closets Single User Toilet Rm (Outdoor Pool- Men's Locker B-Entrance)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 36", Height to top of bar 34", Distance to centerline: 13", Distance extends from the open side 23", Space between wall and bar 2")	2	Y	\$150.00			PW- Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
30	AA.27	Water Closets Single User Toilet Rm (Outdoor Pool- Women's Locker B- Entrance)	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00			PW- Fac. Mgt	2025	
31	AA.31	Water Closets Single User Toilet Rm (Outdoor Pool- Women's Locker B- Entrance)	Side wall grab bar does not meet standards.	604.5, 604.5.2	Replace grab bar at least 36" long on rear wall, no more than 12" from side wall, extend as least 24" on open side, mounted no less than 33" or no greater than 36" above floor to the top of the gripping surface, at least 12" clearance between grab bar and protruding objects, at least 1 1/2" clearance between the grab bar and projecting objects, 1 1/2" space between wall and bar. (Length of Grab bar: 36", Height to top of bar 34", Distance to centerline: 12", Distance extends from the open side 24", Space between wall and bar 2")	2	Y	\$150.00			PW- Fac. Mgt	2025	

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			No.	Item No.		Location	Identified Issue		Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost
32	AA.27	Water Closets Single User Toilet Rm (Outdoor Pool- Women's Locker A-Exit)	Water closet does not meet standards.	213.3.2, 604.1, 604.2	Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00			PW- Fac. Mgt	2025	
33	AA.40	Toilet Compartment s (Outdoor Pool-Women's Locker B- Entrance)	Door does not meet standards.	604.8.1.2	Add door closure. Door must be self-closing.	2	Y	\$250.00			PW- Fac. Mgt	2025	
34	DD.59	Pool Lift (Outdoor Pool- Shallow Entrance)	There are no handrails where steps are present.	1009.5.7	Provide at least one grab bar on each transfer step and the transfer platform or a continuous grab bar serving each transfer step and the transfer platform. (Handrail length: 72")	2	Y	\$1,080.00			PW- Fac. Mgt	2025	
35	DD.60	Pool Lift (Outdoor Pool- Waterslide)	Handrail does not meet the appropriate standards.	1009.3.3	Adjust handrail for clear width between 33" minimum and 38" maximum. (Handrail length: 72")	2	Y	\$600.00			PW- Fac. Mgt	2025	