(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.	No.	Location	Structural Inconsistencie	es	Recommended Corrections/ Modifications	Cri	teria	Est. Cost	Finaliz	ed Acti	ons	
	Item No. (Fm Survey)				to Ensure Program Access	_	Low					
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		Location			Recommended Correction	H=	High •			l	1	
No.		Location	Identified Issue	s) p	Recommended Correction		ces			ent ble	p uo	p
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	em			Standard (s)		Overall	ublic Access	Fst Cost	Finalized Correction	epa espo	Estimated Completion Date	Date Completed
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1	E.6	Accessible Ext. Routes (SW	The exterior accessible continuous		Regrade exterior accessible routes to have			\$1,000.00				
		· · ·	routes with a common surface	303.2,	at least one accessible route not							
		Playground)	must not be interrupted by steps or	303.3	interrupted by steps. Up to 1/4" vertical					PW-		
		i laygrouna)	abrupt changes in levels.		or 1/2" beveled at 1:2.	1	Ι _Υ			P&R	2025	
	- A	Accessible Exterior	The exterior accessible routes do	403.3	Adjust running slope to 1:20 (5%), slope	_	+ '	\$0.00		i Qit	2023	
2	E.4		not have a running slope less than	403.3				\$0.00		PW-		
		noutes (1 ool beek)			less than 1:20 does not require handrail. (Length 240", Width 120")						2025	
			1:20 (5%).			1	Υ			FM	2025	
3	E.7		Grid openings at gratings or joints	302.3	Reinstall grates so that the elongated			\$2,500.00				
		Routes (Pool Deck)	in the path of travel are installed	403.2	openings are places so that the long							
			perpendicular to the direction of		dimension is perpendicular to the					PW-		
			travel, are not 1/2" wide or less.		dominant direction of travel, and not							
					more than 1/2"wide.	2	Y			FM	2025	
4	G.3		The interior accessible routes do	403.3	Adjust running slope to 1:20 (5%), slope			\$0.00		PW-		
		Routes (Pool-	not have a running slope less than		less than 1:20 does not require handrail.							
		Men's RR)	1:20 (5%).			2	Υ	_		FM	2025	
5	G.5		Accessible route is not stable, firm	403.2	Adjust accessible route to be stable, firm			\$500.00				
			and slip-resistant.		and slip-resistant.					PW-		
		Guardroom East				1	Ιγ			FM	2025	
6	G.9	Door) Accessible Interior	The interior accessible continuous	206.2 1	Regrade exterior accessible routes to have	-	+ :	\$250.00				
6	פ.ט	Routes (Pool	routes with a common surface		at least one accessible route not			\$250.00				
			must be interrupted by steps or	303.3	interrupted by steps. Up to 1/4" vertical					PW-		
		Doorl	abrupt changes in levels.		or 1/2" beveled at 1:2.	1	Ιγ			FM	2025	
		•	ani upi changes in levels.		or 1/2 beveled at 1:2.	1	Y			i IVI	2025	

No.	No.	Location	Structural Inconsistencie	es	Recommended Corrections/ Modifications	Crit L=L		Est. Cost	Finaliz	ed Acti	ions	
	Item No. Fm Survey)				to Ensure Program Access		.ow edium					
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No.		Location	Identified Issue	Standard (s)	Recommended Correction		Public Access			ent ible	p io	eq
	No.			ında		틀활	ic A			Department Responsible or	Estimated Completion Date	Date Completed
	Item			Sta		Overall Priority	Pub	Est. Cost	Finalized Correction	Dep Resp for	Estim Comp Date	Date Comp
7	H.4	Furnishings (Pool	Table work surfaces are not	902.3,	Adjust the top of the work surface to no			\$500.00				
		Deck)	accessible.	306.3.1	less than 36" above the floor - provide no							
				, 306.3.3	less than 27" of knee clearance - be no					PW-		
				, 305.3	less than 19" deep, and clearance to no less than 30" wide.	2	Y			FM	2025	
8	1.2	Service Counters	The service counter provided for	904.1,	The service counter should be lowered to		Ė	\$500.00			2023	
	1.2	(Pool Parking Lot	the distribution of facility	-	36" max above floor for a width of no less			7000.00				
		Concession)	information or business		than 36".					DVA		
			transactions does not meet							PW-		
			appropriate standards.	0011		2	Υ	4=00.00		FM	2025	
9	1.2	Service Counters (Poolside East)	The service counter provided for the distribution of facility	904.1,	The service counter should be lowered to 36" max above floor for a width of no less			\$500.00				
		(1 doiside Edst)	information or business	304.4.1	than 36".					PW-		
			transactions does not meet		than 30°.	2	Υ			FM	2025	
10	J.8	Meeting Spaces	The sink in the kitchen areas of the	804.3,	Adjust lavatory (sink): a) No higher than			\$250.00				
		(Pool Guardroom	meeting room does not meet	306.3.1	34" above the floor to the rim or counter;							
		Storage)	appropriate standards.	, 306.3.3	b) No less than 29" above the floor to the							
				, 305.3	bottom of the apron of the lavatory/sink/							
				•	counter; c) 27" Knee Clearance, d) 19" depth) clearance shall be no less than 30"					PW-		
					wide.	4	N			FM	2025	
11	J.9	Meeting Spaces	The hot water and drain pipes are	606.5	Protect the hot water and drain pipes			\$75.00				
		(Pool Guardroom	not configured to protect against		configuration against contact.					PW-		
		Storage)	contact.			4	N			FM	2025	
12	R.7	Doors (Pool Life Guard Station Hall	The door closure mechanism, takes		Adjust the door closure mechanism so			\$100.00				
		East)	at least 3 seconds for the door to close.	.1, 404.2.8	that from an open position of 90 degrees, the time to move the door to a position of							
		,	lciose.	.2	12 degrees from the latch is 5 seconds.							
					Spring hinges, from the open position of							
					70 degrees, the door moves to the closed					D\A'		
					position in 1.5 seconds min. (2010		l			PW-		
					Standards)	2	Υ			FM	2025	

No.	No. rey)	Location	Structural Inconsistencie	S	Recommended Corrections/ Modifications	Crite	eria	Est. Cost	Finaliz	ed Acti	ions	
	Item No. (Fm Survey)				to Ensure Program Access	L=Le	ow		uiiz			
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No.		Location	Identified Issue	Standard (s)	Recommended Correction		ublic Access		Finalized Correction	ent ble	p u	70
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	tem			Star		Overall Priority	ilg	Est. Cost	Finalized Correction	Depa Resp	Estimated Completion Date	Date Completed
13	R.9	Doors (Pool Life	The door is greater than the max		ADA guidelines DO NOT address exterior	0 4		\$50.00		0 % £	шОП	
13	N.9	•	force for pushing or pulling to open		doors or opening force. (Typical local			γ30.00				
		East)	an exterior, hinged door.		codes appears to be 8.5 for exterior,					PW-		
			an exterior, imigea abor.		hinged doors.)	2	Υ			FM	2025	
14	R.9	Doors (Pool Life	The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
	11.5		force for pushing or pulling to open		doors or opening force. (Typical local			,		5,47		
		East)	an exterior, hinged door.		codes appears to be 8.5 for exterior,					PW-		
			, 0		hinged doors.)	2	Υ			FM	2025	
15	R.7		The door closure mechanism, takes		Adjust the door closure mechanism so			\$100.00				
		Guard Station	at least 3 seconds for the door to	.1,	that from an open position of 90 degrees,							
		Storage North)	close.	404.2.8	the time to move the door to a position of							
				.2	12 degrees from the latch is 5 seconds.							
					Spring hinges, from the open position of							
					70 degrees, the door moves to the closed					PW-		
					position in 1.5 seconds min. (2010	2	Υ			FM	2025	
1.0	D 0	Doors (Pool Life	The door is greater than the max	404 2 0	Standards) Adjust the door to the maximum force of		ī	\$50.00		1 101	2023	
16	R.8	Guard Station	force for pushing or pulling to open		5 lbf for pushing or pulling to open an			\$50.00		PW-		
			an interior, hinged door.	, 303.1	interior door.							
						2	Υ			FM	2025	
17	R.9	Doors (Pool	The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
			force for pushing or pulling to open		doors or opening force. (Typical local					PW-		
			an exterior, hinged door.		codes appears to be 8.5 for exterior,	2	Υ			FM	2025	
10	V 1	Signage (Pool	Center of sign is not 60" from the	703.4.1	hinged doors.) Adjust sign to 60" max above the finished		ī	\$100.00		PW-	2023	
18	X.1	Men's RR)	floor.	,05.4.1	floor.	3	Y	\$100.00		FM	2025	
10	V 7	Signage (Pool	Sign is mounted above 80", and	703 / 1	Adjust sign to 60" max above the finish		ľ	\$100.00		1 171	2023	
19	X.7	Men's RR)	letters are not at least 3" high, with		floor. Characters shall be 5/5' min and 2"			\$100.00				
		,	high contrast or non glare finish.	703.5.1	max. Characters and background shall							
			The contrast of hori giare illisti.		have a non-glare finish. The contrast with							
					background with either light characters on							
					a dark background or dark characters on							
					light background.					PW-		
						3	Υ			FM	2025	

Na	· S	Location	Structural Inconsistencie	٠	Recommended Corrections/ Modifications	Crite	eria	Est. Cost	Final:	ed Acti	ions	
No.	Item No. Fm Survey)	Location	Structural inconsistencie	:5	to Ensure Program Access	L=L		est. Cost	Finaliz	eu Acti	UNS	
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	- E					H=H						
No.		Location	Identified Issue	(s)	Recommended Correction		1			+ 0	_	
140.			identified issue	Standard (s)			S			nen ible	g ig	ed
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	em			Sta		Overall Priority	ublic Access	Est. Cost	Finalized Correction	epartment esponsible or	stimated Completion Date	Date Completed
20	<u> </u>	Signage (Pool	Center of sign is not 60" from the	702 4 1	Adjust sign to 60" max above the finished	0	_	\$100.00		PW-	шОО	<u>Δ</u> υ
20	X.1	Women's RR)	_	703.4.1				\$100.00				
		,	floor.		floor.	3	Υ			FM	2025	
21	X.7	Signage (Pool	Sign is mounted above 80", and		Adjust sign to 60" max above the finish			\$100.00				
		Women's RR)	letters are not at least 3" high, with	7032.5	floor. Characters shall be 5/5' min and 2"							
			high contrast or non glare finish.	703.5.1	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					PW-		
					light background.	3	Υ			FM	2025	
22	X.2	Signage (Pool	Wall mounted signs are not	703.4.1	Mounted wall signs to be placed adjacent			\$1,000.00				
	۸.۷	Guardroom)	adjacent to the latch side of door.		to the latch side of door or nearest			7 = , = = = = =		PW-		
			,		adjacent wall.	3	Υ			FM	2025	
	\	Alarm Systems	There is not enough clear floor	305.5,	•		-	\$125.00		1 101	2023	
23	Y.8	(Pool Guardroom	_	305.5,				\$125.00		DVA		
		Storage)	space at the fire extinguisher.	305.7,	requirements for forward approach					PW-		
		Storuge)		305.7.1	provide 30" x 48".	3	Υ			FM	2025	
24	Z.5	Controls/Op	Controls and operating mechanisms	309.4	Change controls to be operable with one			\$250.00				
		Mechanisms (Pool	are not operable with a closed fist.		hand. Shall not be require tight grasping,					PW-		
		Women's RR)			pinching or twisting of wrist.	2	Υ			FM	2025	
25	Z.5	Controls/Op	Controls and operating mechanisms	309.4	Change controls to be operable with one		t	\$500.00				
25	۷.5	Mechanisms (Pool	are not operable with a closed fist.		hand. Shall not be require tight grasping,			,,,,,,		PW-		
		Men's RR)	are not operable than a diosea list.		pinching or twisting of wrist.	2	Υ			FM	2025	
26	7.0	Controls/Op	Controls are not located within	208.2	Forward reach unobstructed high forward		+	\$250.00		1 101	2023	
26	Z.2	Mechanisms (Pool			reach shall be 48" max and low forward			\$250.00				
		Guardroom)	accessible reach ranges.	300.2.2								
					reach 15' above finish floor. Where the							
					reach depth exceeds 20", the high forward					PW-		
					reach shall be 44" max and the reach	_]				2025	
					depth shall be 25" max.	4	N			FM	2025	
27	Z.5	Controls/Op	Controls and operating mechanisms	309.4	Change controls to be operable with one			\$250.00		DVA		
		Mechanisms (Pool	are not operable with a closed fist.		hand. Shall not be require tight grasping,					PW-		
		Guardroom)			pinching or twisting of wrist.	4	N			FM	2025	

No.	· (>	Location	Structural Inconsistencie)C	Recommended Corrections/ Modifications	Crit	eria	Est. Cost	Einalia	ed Acti	onc	
NO.	Item No. Fm Survey)	Location	Structural inconsistencie	:5	to Ensure Program Access	L=L		est. Cost	Finaliz	eu Acti	Olis	
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No.		Location	Identified Issue	(s)	Recommended Correction		SSS			t e	c	_
	·			Standard (s)			ublic Access			epartment esponsible or	Estimated Completion Date	ted
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	ten			Sŧ		ove Prio	g	Est. Cost	Finalized Correction	Ses for	Estim Comp Date	Date Completed
28	AA.13	Restroom	The door closure mechanism, takes	402.2.8	Adjust the door closure mechanism so			\$50.00				
20		Entrances (Pool	at least 5 seconds for the door to	.1,	that from an open position of 90 degrees,							
		Women's RR-Pool	close.	404.2.8	the time to move the door to a position of							
		Deck Door)		.2	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					PW-		
					Standards) (Seconds: 3)	2	Υ			FM	2025	
29	AA.12	Restroom	Door does not open easily (5 lbf).	404.2.9				\$50.00				
		Entrances (Pool	, , , , ,	, 309.4	5 lbf for pushing or pulling to open an							
		Women's RR-			interior door. (force 10 lbs.)					PW-		
		Hallway Door)			,	2	Υ			FM	2025	
30	AA.13	Restroom	The door closure mechanism, takes	402.2.8	Adjust the door closure mechanism so			\$50.00				
		Entrances (Pool	at least 5 seconds for the door to	.1,	that from an open position of 90 degrees,							
		Women's RR-	close.	404.2.8	the time to move the door to a position of							
		Hallway Door)		.2	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					PW-		
					Standards) (Seconds: 3)	2	Υ			FM	2025	
31	AA.12	Restroom	Door does not open easily (5 lbf).	404.2.9	Adjust the door to the maximum force of			\$50.00				
-		Entrances (Pool	. , , , ,		5 lbf for pushing or pulling to open an			·		PW-		
		Men's RR-Pool			interior door. (force 16 lbs.)	_	,,				2025	
		Deck Door)				2	Υ	4-4		FM	2025	
32	AA.13	Restroom	The door closure mechanism, takes		Adjust the door closure mechanism so			\$50.00				
		Entrances (Pool Men's RR-Pool	at least 5 seconds for the door to	.1,	that from an open position of 90 degrees,							
		Deck Door)	close.	404.2.8 .2	the time to move the door to a position of							
		Deck Door j		.2	12 degrees from the latch is 5 seconds.							
					Spring hinges, from the open position of							
					70 degrees, the door moves to the closed					PW-		
					position in 1.5 seconds min. (2010							
					Standards) (Seconds: 2)	2	Υ			FM	2025	

No.	No. ey)	Location	Structural Inconsistencie	es	Recommended Corrections/ Modifications	Crit	eria	Est. Cost	Finaliz	ed Acti	ions	
	Item No. Fm Survey)				to Ensure Program Access	L=L						
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No.		Location	Identified Issue	l (s)	Recommended Correction		1			nt le	Ē	75
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	tem í			Standard (s)		Overall Priority	ublic Access	Est. Cost	Finalized Correction	Depar Respo	Estimated Completion Date	Date Completed
33	AA.12	Restroom	Door does not open easily (5 lbf).	404.2.9	Adjust the door to the maximum force of	0 =	Ī	\$50.00				
		Entrances (Pool		, 309.4	5 lbf for pushing or pulling to open an					PW-		
		Men's RR-Hallway			interior door. (force 16 lbs.)	2	Υ			FM	2025	
34	AA.13	Restroom	The door closure mechanism, takes	402.2.8	Adjust the door closure mechanism so			\$50.00				
		Entrances (Pool	at least 5 seconds for the door to	.1,	that from an open position of 90 degrees,							
		Men's RR-Hallway	close.	404.2.8	the time to move the door to a position of							
		Door)		.2	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					PW-		
					Standards) (Seconds: 3)	2	Υ			FM	2025	
35	AA.21	Restroom	Coat hook does not meet the	213.3.7	Adjust the coat hook - should be mounted		<u> </u>	\$50.00			2023	
33		Entrances	appropriate standards.		not less than 15" and no greater than 48"			750.00		PW-		
		(Women's Pool RR)	The second second		above the floor.						2025	
		<u> </u>		242.2.7		2	Υ	4-0.00		FM	2025	
36		Restroom Entrances (Pool	Coat hook does not meet the		Adjust the coat hook - should be mounted			\$50.00		PW-		
		Men's RR)	appropriate standards.	, 003.4	not less than 15" and no greater than 48" above the floor.	,	\ ,			FM	2025	
27		Water Closets	Water closet does not meet	213 3 2	Move toilet, no less than 16" and no	2	Υ	\$0.00		1 171	2025	
37	M.41		standards.	, 604.1,	•			٥٠.٥٥		D) 4 /		
		Rm (Pool Women's		604.2	greater than 10 from the side wall.					PW-		
		RR)				2	Υ			FM	2025	
38	AA.31	Water Closets	Side wall grab bar does not meet	604.5,	Replace grab bar at least 36" long on rear wall,			\$75.00				
		Single User Toilet Rm (Pool Women's	standards.	604.5.2	no more than 12" from side wall, extend as least 24" on open side, mounted no less than							
		RR)			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					PW-		
					grab bar and projecting objects, 1 1/2" space	2	Υ			FM	2025	

No.	· (>	Location	Structural Inconsistencie)C	Recommended Corrections/ Modifications	Crit	eria	Est. Cost	Einolia	ed Acti	ons	
NO.	Item No. Fm Survey)	Location	Structural inconsistencie	:5	to Ensure Program Access		.ow	EST. COST	Finaliz	eu Acti	Ulis	
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No.		Location	Identified Issue	(s)	Recommended Correction		SSS			r e	_	
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	Item			\$		Overall Priority	P. P.	Est. Cost	Finalized Correction	Dep Res for	Estim Comp Date	Date Comp
39	AA.35	Water Closets	Toilet paper dispenser does not	604.7	Adjust toilet paper dispenser to 7" min -			\$150.00				
		Single User Toilet	meet standards.		9" max in front of water closet; height							
		Rm (Pool Women's			15"min - 48" max, not located behind grab							
		RR)			bar, with continuous flow, operable with							
					one hand. No tight grasping or twisting of							
					wrist. Max force to activate: 5 lbs.					PW-		
						2	Υ			FM	2025	
40	AA.27	Water Closets	Water closet does not meet	213.3.2	Move toilet, no less than 16" and no			\$0.00				
		Single User Toilet	standards.	, 604.1,	greater than 18" from the side wall.					PW-		
		Rm (Pool Men's		604.2			1				2025	
		RR)				2	Υ			FM	2025	
41	AA.29	Water Closets	Height of water closet does not	604.4	Adjust toilet height to 17"min to 19" max			\$0.00				
		Single User Toilet Rm (Pool Men's	meet standards.		from top of seat to floor.					PW-		
		RR)				2	Υ			FM	2025	
42	AA.31	Water Closets	Side wall grab bar does not meet	604.5,	Replace grab bar at least 36" long on rear wall,			\$75.00				
'-		Single User Toilet	standards.	604.5.2	no more than 12" from side wall, extend as							
		Rm (Pool Men's			least 24" on open side, mounted no less than							
		RR)			33" or no greater than 36" above floor to the							
					top of the gripping surface, at least 12"							
					clearance between grab bar and protruding					PW-		
					objects, at least 1 1/2" clearance between the							
					grab bar and projecting objects, 1 1/2" space	2	Υ			FM	2025	
43	AA.40	Restroom Stalls	The door is not self-closing.		Adjust door to be self-closing.			\$250.00		PW-		
		(Pool Women's RR)		.2		2	Υ			FM	2025	
44	AA.41	Restroom Stalls	Door pulls on both sides of the door	309.4	Door pull, latches, locks and other			\$150.00				
177		(Pool Women's RR)	•		operable parts on doors should be							
			do not require tight grasping	604.8.1	operable with one hand and not require							
			pinching or twisting of the wrist.	.2	tight, grasping, pinching or twisting of the					PW-		
					wrist.	2	Υ			FM	2025	
45	AA.40	Restroom Stalls	The door is not self-closing.	604.8.1	Adjust door to be self-closing.			\$250.00		PW-		
45		(Pool Men's RR)		.2		2	Υ	4255.00		FM	2025	
							Y			LIAI	2025	

No.	No. rey)	Location	Structural Inconsistencie	es	Recommended Corrections/ Modifications		eria	Est. Cost	Finaliz	ed Acti	ons	
	Item No (Fm Survey				to Ensure Program Access		₋ow edium					
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No.	tem No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ublic Access	Est. Cost	Finalized Correction	Department Responsible or	Estimated Completion Date	Date Completed
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		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 handheld 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	Υ	\$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 handheld 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	Υ	\$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	

No.	No. /ey)	Location	Structural Inconsistencie	es	Recommended Corrections/ Modifications	Crit		Est. Cost	Finaliz	ed Acti	ions	
	Item No. (Fm Survey)				to Ensure Program Access	L=L M=Me	.ow edium					
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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	Date Completed
53	BB.6	(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	Υ	\$250.00		PW- FM	2025	
54	BB.7		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	Υ	\$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		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		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	Υ	\$0.00		PW- FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsistencie	es	Recommended Corrections/ Modifications to Ensure Program Access	L= M=N	i teria :Low ⁄lediun :High	Est. Cost	Finaliz	ed Acti	ions	
No.	ltem No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall	ccess	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
58	EE.8	Ground Level Play	does not meet accessibility	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.	2	Y	\$250.00	n e e e e e e e e e e e e e e e e e e e	PW- FM	2025	
59	EE.9	Play Areas - Ground Level Play Components (Pool Deck-VB & Sandboy)	Route is steeper than 1:16.	1008.2. 5.1	Resurface running slope not steeper than 1:16.	2	Υ	\$180.00		PW- FM	2025	
60		Play Areas -	Transfer steps do not meet standards.	1008.3. 2.1 10083. 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")	2	Υ	\$250.00		PW- FM	2025	

(Existing Facilities, Programs, Services and Effective Communication)

Facility Name: Black Mountain Recreation Center - 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.	No.	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite		Est. Cost	Finalized	d Action	าร	
	Item No. [Fm Survey]				Modifications to Ensure Program Access	L=L(
	E E					M=Me H=H						
No.		Location	Identified Issue	(s) F	Recommended Correction	11-11	_			sut Sle	_ 5	σ
	ltem No.			Standard (s)		Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
1	B.4		Accessible parking space	502.3.3	Space should be clearly marked. (use of			\$2,250.00		D) 4 /		
		(Parking Lot)	prominently outlined in blue paint.		blue paint not in standard.)					PW-	2025	
_		A		502.4		1	Υ	40.00		P&R	2025	
2	B.6	Accessible Parking (Parking Lot)	Accessible parking spaces and access aisles, surface slopes in all	502.4	Regrade surface to not greater than 1:48 (2%) slope.			\$0.00		PW-		
		(runking zot)	directions not less than 1:48.		(2%) slope.	1	Υ			P&R	2025	
3	D.,	Accessible Parking (Parking Lot)	Accessible parking are not spaces identified with International Symbol		Provide clearly marked spaces with international symbol.			\$750.00		PW-		
			of Accessibility signage		international symbol.	1	Υ			P&R	2025	
4	B.8	Accessible Parking	Above-grade signs mounted at a	502.6	Adjust signs to 60" min above the parking			\$600.00		DVA		
		(Parking Lot)	height of 60" above parking		surface (this is measured to the bottom					PW-		
			surface.		of the lowest sign).	1	Υ			P&R	2025	
5	B.9	Accessible Parking	Lacking "van accessible" signage at	502.6	Provide "van accessible" signage at van			\$500.00		PW-		
		(Parking Lot)	van accessible spaces.		accessible spaces.	1	Υ			P&R	2025	
6	C.6		International Symbol of	503	Mark aisles as passenger loading zone to			\$250.00				
		Zones (Parking Lot)	Accessibility posted at passenger	503.3.3	discourage parking in them.					PW-		
			loading zone.			1	Υ			P&R	2025	
7	L.J	Accessible Exterior	The exterior accessible routes are	403.5.1	Adjust the accessible route for clear			\$90.00				
		Routes (SW Outdoor	not a minimum of 36" wide.		width of a 36" minimum. (The length:					PW-		
		Playground)			36", width: 72")	1	Υ			P&R	2025	
8		Accessible Ext. Routes (SW	The exterior accessible continuous routes with a common surface	, 303.2,	Regrade exterior accessible routes to have at least one accessible route not			\$1,000.00				
		Outdoor	must not be interrupted by steps or	303.3	interrupted by steps. Up to 1/4" vertical					PW-		
		Playground)	abrupt changes in levels.		or 1/2" beveled at 1:2.	1	Υ			P&R	2025	

No.	No. vey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crit		Est. Cost	Finalize	d Action	าร	
	em Sur				Modifications to Ensure Program Access		.ow edium					
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access		Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
9	E.6		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	Υ	\$250.00		PW - P&R	2025	
10	G.8	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	Υ	\$500.00		PW- FM	2025	
11	G.8	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	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	Υ	\$250.00		PW- FM	2025	
13	G.6		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	Υ	\$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	Υ	\$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	Υ	\$500.00		PW- FM	2025	
16	1.4	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	

No.	No. /ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalized	Action	าร	
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access		Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
17	1.2	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.	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.	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		The sink in the kitchen areas of the meeting room does not meet appropriate standards.	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	Υ	\$0.00		PW- FM	2025	
21	0.3	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. (2010 Standards 48" max high, 15" min high both forward and side		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	Υ	\$500.00		PW- FM	2025	

No.	No. ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite		Est. Cost	Finalized	d Action	าร	
	Item No. (Fm Survey)				Modifications to Ensure Program Access	L=L						
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	lic Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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. (2010 Standards 48" max high, 15" min high both forward and side	309.4,	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	Υ	\$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. (2010 Standards 48" max high, 15" min high both forward and side	309.4,	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	Υ	\$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	Υ	\$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	Υ	\$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.		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00		PW- FM	2025	
27	R.13c	Doors (East Ent. Int. South Door)	Controls are not located within accessible reach ranges.		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	Υ	\$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.		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00		PW- FM	2025	

No.	No. /ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite	ria	Est. Cost	Finalized	Action	าร	
	Item No. (Fm Survey)				Modifications to Ensure Program Access	L=Lo						
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	tem			Sta		Ove	ldu c	Est. Cost	Finalized Correction	Sesp Sesp or	Stir Com Date	Date Completed
29	R.9	Doors (West Ent.	The door is greater than the max	404.2.9	Adjust the door to the maximum force of			\$50.00				
	5	Int. South Door)	force for pushing or pulling to open	, 309.4	5 lbf for pushing or pulling to open an					PW-		
			an interior hinged door.		interior door.	2	Υ			FM	2025	
30	R.9	Doors (West Ent.	The door is greater than the max	404.2.9	Adjust the door to the maximum force of			\$50.00				
		Int. North Door)	force for pushing or pulling to open	, 309.4	5 lbf for pushing or pulling to open an					PW-		
			an interior hinged door.		interior door.	2	Υ			FM	2025	
31	R.9	Doors (West Ent.	The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
		Ext. South Door)	force for pushing or pulling to open		doors or opening force. (Typical local					DVA		
			an exterior, hinged door.		codes appears to be 8.5 for exterior,					PW-		
					hinged doors.)	1	Υ			FM	2025	
32	R.9	Doors (West Ent.	The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
		Ext. North Door)	force for pushing or pulling to open		doors or opening force. (Typical local					PW-		
			an exterior, hinged door.		codes appears to be 8.5 for exterior,	_	.,				2025	
		D (0)		400.0.0	hinged doors.)	1	Υ	4.00.00		FM	2025	
33	R.7	Hall Door)	The door closure mechanism, takes		Adjust the door closure mechanism so			\$100.00				
		Tiali Doory	at least 3 seconds for the door to		that from an open position of 90 degrees, the time to move the door to a							
			close.	.2	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.					PW-		
					(2010 Standards)	2	Υ			FM	2025	
34	R.8	Doors (Classroom 3	The hinged door is greater than 5	404.2.9	Adjust the door to the maximum force of			\$50.00		D) 4 /		
		Hall Door)	pounds of force (lbf).	, 309.4	5 lbf for pushing or pulling to open an					PW-		
					interior door.	2	Υ			FM	2025	
35	R.7		The door closure mechanism, takes		Adjust the door closure mechanism so			\$100.00				
		Exterior)	at least 3 seconds for the door to	.1,	that from an open position of 90							
			close.		degrees, the time to move the door to a							
				٠.۷	position of 12 degrees from the latch is 5							
					seconds. Spring hinges, from the open							
					position of 70 degrees, the door moves					PW-		
					to the closed position in 1.5 seconds min.	1	Υ			FM	2025	
		<u> </u>		<u> </u>	(2010 Standards)	1	ī			1 171	2023	

Modifications to Ensure Program Access L=Low M=Medium H=High No. Location	No.	No. ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalize	d Action	าร	
No. Section Identified Issue Identified		ury ury				Modifications to Ensure Program Access	L=Le	ow					
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36 R.9 Doors (Classroom 3) The door is greater than the max force for pushing or pulling to open an exterior, hinged door.	No.		Location	Identified Issue	rd (s	Recommended Correction		ccess			nent ible	ion	be
36 R.9 Doors (Classroom 3) The door is greater than the max force for pushing or pulling to open an exterior, hinged door.		No			nda		ig j	ic A			artn Soons	nate plet	plet
36 R.9 Doors (Glastroom 3) The door is greater than the max force for pushing or pulling to open an exterior, hinged door. The door is greater than the max force for pushing or pulling to open an exterior, hinged doors. The door is greater than the max force for pushing or pulling to open an exterior, hinged doors. The door is greater than the max force for pushing or pulling to open an exterior, hinged gate. Adjust the gate to the maximum force of slift for pushing or pulling to open an interior door. Society of the door closure mechanism, takes and the provision of 70 degrees, the door moves to the close doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) The door is greater than the max close. Adv. 2.8 and 2.2 and 3.2		tem			Sta		Ove	lqn	Est. Cost	Finalized Correction	Sesp for	Estin Com Date	Date Completed
Exterior	36	R.9	Doors (Classroom 3	The door is greater than the max		ADA guidelines DO NOT address exterior		_	\$50.00				
R.9 Doors (SW Outdoor Playground to Parking) Doors (SW Outdoor Playground to Parking) Doors (SW Outdoor Playground to Parking) Doors (SW Outdoor Parking) Doors (SW Date) Doors (SW Outdoor Parking) Doors (SW Parking) Doors (SW Date) Doors (SW Outdoor Parking) Doors (SW Parking) Doors (SW Date) Doors (SW Parking) Doors (Meeting Rm Rm The door is greater than the max force for pushing or pulling to open an exterior, hinged door. Doors (Meeting Rm Rm The door is greater than the max force for pushing or pulling to open an exterior, hinged door. Doors (Meeting Rm Rm The door is greater than the max force for pushing or pulling to open an exterior, hinged door. Doors (Meeting Rm Rm The door is greater than the max force for pushing or pulling to open an exterior, hinged door. Doors (Meeting Rm Rm The door is greater than the max force for pushing or pulling to open an exterior, hinged door. Doors (Meeting Rm The door is greater than the max force for pushing or pulling to open an exterior, hinged door. Doors (Meeting Rm The door closure mechanism, takes at least 3 seconds for the door to closure mechanism, takes at least 3 seconds for the door to closure mechanism, takes at least 3 seconds for the door to closure mechanism to close. Doors (Meeting Rm The door closure mechanism, takes at least 3 seconds for the door to close. Doors (Meeting Rm The door closure mechanism, takes at least 3 seconds for the door to close. Doors (Meeting Rm T			Exterior)	force for pushing or pulling to open		doors or opening force. (Typical local							
R.9 Doors (SW Outdoor Playground Street Cato. Ca				an exterior, hinged door.		codes appears to be 8.5 for exterior,					PW-		
Outdoor Playground to Parking) R. 7 Doors (SW Outdoor Playground to Parking) R. 8 Boors (Meeting Rm Bt Dall) R. 8 Doors (Meeting Rm Bt Outdoor) R. 8 Doors (Meeting Rm Bt Outdoor) R. 8 Doors (Meeting Rm Bt Outdoor) R. 9 Doors (Meeting Rm The horged door is greater than the max force for pushing or pulling to open an exterior, hinged door: R. 9 Doors (Meeting Rm The door is greater than the max force for pushing or pulling to open an exterior, hinged door: R. 9 Doors (Meeting Rm The door is greater than the max force for pushing or pulling to open an exterior, hinged door: R. 9 Doors (Meeting Rm The door is greater than the max force for pushing or pulling to open an exterior, hinged door: R. 9 Doors (Meeting Rm The door is greater than the max force for pushing or pulling to open an exterior, hinged door: R. 9 Doors (Meeting Rm The door is greater than the max force for pushing or pulling to open an exterior, hinged door: R. 9 Doors (Meeting Rm The door closure mechanism, takes) R. 9 Doors (Meeting Rm At Hullway) R. 9 Doors (Meeting Rm The door closure mechanism, takes) R. 9 Doors (Meeting Rm At Hullway) R. 9 Doors (Meeting Rm The door closure mechanism, takes) R. 9 Doors (Meeting Rm At Hullway) R. 9 Doors (Meeting Rm The door closure mechanism, takes) R. 9 Doors (Meeting Rm The door closure mechanism, takes) R. 9 Doors (Meeting Rm At Hullway) R. 9 Doors (Meeting Rm The door closure mechanism, takes) R. 9 Doors (Meeting Rm At Hullway) R. 9 Doors (Meeting Rm The door closure mechanism, takes) R. 9 Doors (Meeting Rm At Hullway) R. 9 Doors (Meeting Rm The door closure mechanism, takes) R. 9 Doors (Meeting Rm The door closure mechanism, takes) R. 9 Doors (Meeting Rm The door closure mechanism, takes) R. 9 Doors (Meeting Rm At Hullway) R. 9 Doors (Meeting Rm At Hullway) R. 9 Doors (Meeting Rm At Hul						hinged doors.)	1	Υ			FM	2025	
Playground Street an exterior, hinged gate.	37	R.9	Doors (SW	The door is greater than the max	404.1	Adjust the gate to the maximum force of			\$50.00				
R.7 Doors (SW Outdoor Playground to Parking) R.9 Doors (SW Outdoor Playground to Parking) R.8 Doors (SW Outdoor Playground to Parking) R.8 Doors (Meeting Rm B to Outdoor) Doors (Meeting Rm B to Outdoor) R.8 Doors (Meeting Rm B to Outdoor) R.9 Doors (Meeting Rm B to Outdoor) R.9 Doors (Meeting Rm B to Outdoor) Doors (Meeting Rm B to Outdoor) R.9 Doors (Meeting Rm B to Outdoor)				force for pushing or pulling to open	404.2.9	5 lbf for pushing or pulling to open an					PW-		
Outdoor Playground to Parking) R.9 Doors (SW Outdoor Playground to Parking) R.9 Doors (SW Outdoor Playground to Parking) R.8 Doors (Meeting Rm Bto Hall) R.9 Doors (Meeting Rm Bto Outdoor) R.8 Doors (Meeting Rm At Double Colors) R.9 Doors (Meeting Rm At Double Colors) R.7 Door			Playground Street	an exterior, hinged gate.		interior door.	2	Υ			FM	2025	
At least 3 seconds for the door to close. Add, 2, 8	38	R.7	Doors (SW	The door closure mechanism, takes	402.2.8	Adjust the door closure mechanism so			\$100.00				
Parking) R.9 Doors (SW Outdoor Playground to Parking) R.8 Doors (Meeting Rm B to Hall) R.9 Doors (Meeting Rm B to Outdoor) R.9 Doors (Meeting Rm A to Hallway) R.9 Doors (Meeting Rm B to Outdoor) R.9 Doors (Meeting Rm A to Hallway) R.9 Doors (Meeting Rm B to Outdoor) R.9 Doors (Meeting Rm A to Hallway) R.9 Doors (Meeting Rm A to Hallway) R.7 Doors (Meeting Rm A to Hallw			Outdoor	at least 3 seconds for the door to									
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position of 70 degrees, the door moves to the closed position in 1.5 seconds min. (2010 Standards) 2 Y PW- The door is greater than the max Outdoor Playground to Parking) ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) ADA guidelines DO NOT address exterior doors or opening force of pounds of force (lbf). Adjust the door to the maximum force of pounds of force (lbf). ADA guidelines DO NOT address exterior doors. ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) ADA guidelines DO NOT address exterior doors. ADA guidelines DO NOT address exterior doors.			Parking)										
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R.9 Doors (SW Outdoor Playground to Parking) R.8 Doors (Meeting Rm B to Outdoor) R.9 Doors (Meeting Rm B to Outdoor) R.						to the closed position in 1.5 seconds min.					1		
Outdoor Playground to Parking) R.8 Doors (Meeting Rm B to Hall) R.9 Doors (Meeting Rm B to Outdoor) R.7 Doors (Meeting Rm A to Hallway) R.7 Doors (Meeting							2	Υ			FM	2025	
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B to Hall) B to Hall) PW- Interior door. ADA guidelines DO NOT address exterior doors of core for pushing or pulling to open an exterior, hinged door. R.9 B to Outdoor) B to Outdoor) 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.) R.7 Doors (Meeting Rm A to Hallway) The door closure mechanism, takes at least 3 seconds for the door to close. ADA guidelines DO NOT address exterior doors. ADA guidelines DO NOT address exterior doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a degrees, the time to move the door to a degrees, the time to move the door to a degrees, the time to move the door to a doors or pulling to open an interior door. PW- FM 2025			9,			,	2	Υ			FIVI	2025	
interior door. 2 Y FM 2025 41 R.9 Doors (Meeting Rm B to Outdoor) B to Outdoor) 42 R.7 Doors (Meeting Rm A to Hallway) The door closure mechanism, takes at least 3 seconds for the door to close. ADA guidelines DO NOT address exterior doors. (Typical local codes appears to be 8.5 for exterior, hinged doors.) 42 PR.7 Doors (Meeting Rm A to Hallway) The door closure mechanism, takes at least 3 seconds for the door to close. ADA guidelines DO NOT address exterior doors of the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) 42 PR.7 Doors (Meeting Rm A to Hallway) The door is greater than the max doors or opening force. (Typical local codes appears to be 8.5 for exterior, hinged doors.) 402.2.8 Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a	40					•			\$50.00		D\A/		
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B to Outdoor) force for pushing or pulling to open an exterior, hinged door. 42 R.7 Doors (Meeting Rm A to Hallway) A to Hallway) B to Outdoor) force for pushing or pulling to open an exterior, hinged doors. 42 R.7 Doors (Meeting Rm A to Hallway) A to Hallway) The door closure mechanism, takes at least 3 seconds for the door to close. 402.2.8 Adjust the door closure mechanism so that from an open position of 90 degrees, the time to move the door to a							2	Υ			FM	2025	
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42 R.7 Doors (Meeting Rm A to Hallway) The door closure mechanism, takes at least 3 seconds for the door to close. The door closure mechanism so that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that from an open position of 90 degrees, the time to move the door to a strong that the door to a strong that the door that the do				an exterior, hinged door.			2	v				2025	
A to Hallway) at least 3 seconds for the door to close. A to Hallway) at least 3 seconds for the door to degrees, the time to move the door to a	42	D 7	Doors (Meeting Rm	The deer closure mechanism takes	<i>4</i> 02.2.8	B		'	\$100.00		1 101	2023	
close. 404.2.8 degrees, the time to move the door to a	42	K./				•			\$100.00				
I position of all degrees from the latent to 9					.2								
seconds. Spring hinges, from the open						-							
position of 70 degrees, the deer mayor													
to the closed position in 1.5 seconds min.											PW-		
(2010 Standards) 2 Y FM 2025						•	2	Υ			FM	2025	

No.	No. /ey)	Location	Structural Inconsistencie		Recommended Corrections/	Crite		Est. Cost	Finalize	Δction	15	
140.	Item No Fm Survey		on actaral inconsistence	.5	Modifications to Ensure Program Access	L=Le		Lot. Cost	i iiialize	. ACTIOI	.5	
	Item n Surv				Ğ	M=Me	dium					
	F.					H=H						
No.		Location	Identified Issue	Standard (s)	Recommended Correction		sess			e ut	_ =	7
	ō.			darı		= >-	Acc			tme nsik	atec letic	lete
	em ľ			tan		Overall	ublic Access	Fot Cost	Finalized Correction	epartment esponsible or	stimated Completion Date	Date Completed
						Q P	Pu		Finalized Correction	Pe Pe	Est Co Da	ပို ပို
43	R.8		The hinged door is greater than 5		Adjust the door to the maximum force of			\$50.00		PW-		
		A to Hallway)	pounds of force (lbf).	, 309.4	5 lbf for pushing or pulling to open an							
					interior door.	2	Υ			FM	2025	
44	R.7		The door closure mechanism, takes		Adjust the door closure mechanism so			\$100.00				
		A to Outside)	at least 3 seconds for the door to	.1,	that from an open position of 90							
			close.	.2	degrees, the time to move the door to a							
				.2	position of 12 degrees from the latch is 5							
					seconds. Spring hinges, from the open							
					position of 70 degrees, the door moves					PW-		
					to the closed position in 1.5 seconds min.	_					2025	
		- '			(2010 Standards)	2	Υ			FM	2025	
45	R.9		The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
		A to Outside)	force for pushing or pulling to open		doors or opening force. (Typical local					PW-		
			an exterior, hinged door.		codes appears to be 8.5 for exterior,	2	Υ			FM	2025	
1.0		Doors (Meeting Rm	The deer elective mechanism takes	402.2.8	hinged doors.) Adjust the door closure mechanism so		ľ	\$100.00		1 101	2023	
46	R.7	C-Hall Door)	The door closure mechanism, takes at least 3 seconds for the door to	.1,	that from an open position of 90			\$100.00				
		C Hall Bool,	close.		degrees, the time to move the door to a							
			ciose.	.2	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.					PW-		
					(2010 Standards)	2	Υ			FM	2025	
47	R.8	Doors (Meeting Rm	The hinged door is greater than 5	404 2 9	Adjust the door to the maximum force of		<u> </u>	\$50.00			2023	
4/	ĸ.ŏ	C-Hall Door)	pounds of force (lbf).		5 lbf for pushing or pulling to open an			00.00		PW-		
		,	pourids of force (ibi).	,	interior door.	2	V			FM	2025	
		Doors (Mosting Do	The deer elective mechanisms to live	402.2.0			Υ	¢100.00		ı ıvı	2025	
48	R.7	C-Exterior Door)	The door closure mechanism, takes	.1,	Adjust the door closure mechanism so			\$100.00				
		C Exterior Door)	at least 3 seconds for the door to	.1, 404.2.8	that from an open position of 90							
			close.	.2	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					PW-		
					to the closed position in 1.5 seconds min.	,	, ,			FM	2025	
					(2010 Standards)	2	Υ			LIVI	2025	

No.	<u>.ć</u> .ć	Location	Structural Inconsistencie		Recommended Corrections/	Crite		Est. Cost	Finalize	A Action	16	
140.	Item No. (Fm Survey)		Structural inconsistence	_3	Modifications to Ensure Program Access	L=L	ow	LSt. Cost	Tillalize	Action	13	
	n St				Ğ	M=Me	dium					
	<u> </u>					H=H	ligh			1		
No.		Location	Identified Issue	Standard (s)	Recommended Correction		sess			e ut	_ 5	7
	ė			dar		= ≥	ublic Access			Department Responsible for	stimated completion ate	Jate Completed
	e _			tan		Verall	blic	Fat Cast	Finalized Correction	spo	tim m nte	Date Comp
	=			S		Ó Ł	Pu	Est. Cost	Finalized Correction	Res for	Es Co Da	င္မ္မွဳ ပိ
49	R.9		The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
		C-Exterior Door)	force for pushing or pulling to open		doors or opening force. (Typical local					PW-		
			an interior, hinged door.		codes appears to be 8.5 for exterior,							
					hinged doors.)	2	Υ			FM	2025	
50	R.8		The hinged door is greater than 5		Adjust the door to the maximum force of			\$50.00		5147		
		C-East Door)	pounds of force (lbf).	, 309.4	5 lbf for pushing or pulling to open an					PW-		
					interior door.	2	Υ			FM	2025	
51	R.8	Doors (Meeting Rm	The hinged door is greater than 5	404.2.9	Adjust the door to the maximum force of			\$50.00				
		C-West Door)	pounds of force (lbf).	, 309.4	5 lbf for pushing or pulling to open an					PW-		
					interior door.	2	Υ			FM	2025	
52	R.7	Doors (Classroom 1-	The door closure mechanism, takes	402.2.8	Adjust the door closure mechanism so			\$100.00				
52	11.7	Door to Hallway)	at least 3 seconds for the door to		that from an open position of 90							
			close.	404.2.8	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					PW-		
					to the closed position in 1.5 seconds min.	2	Υ			FM	2025	
53	R.8	Doors (Classroom 1-	The hinged door is greater than 5	404.2.9	Adjust the door to the maximum force of			\$50.00				
33	Ν.ο	Door to Hallway)	pounds of force (lbf).		5 lbf for pushing or pulling to open an			\$50.00		PW-		
			pourius of force (ibi).		interior door.	2	Υ			FM	2025	
-		Doors (Classroom 1	The door closure mechanism, takes	402.2.8	Adjust the door closure mechanism so		-	\$100.00		1 101	2023	
54	R.7	Doorway to	at least 3 seconds for the door to		that from an open position of 90			\$100.00				
		Outside)			degrees, the time to move the door to a							
			close.									
					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.					PW-		
					(2010 Standards)	_	.,				2025	
		Danie (Classica d	- · · · · · · · · · · · · · · · · · · ·			2	Υ	4-0		FM	2025	
55	R.9	Doors (Classroom 1- Doorway to	The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
		Outside)	force for pushing or pulling to open		doors or opening force. (Typical local					PW-		
		outside)	an exterior, hinged door.		codes appears to be 8.5 for exterior,	2	V			FM	2025	
					hinged doors.)	2	Υ			LIVI	2025	

No.	No. /ey)	Location	Structural Inconsistencie	25	Recommended Corrections/	Crite	eria	Est. Cost	Finalized	Action	าร	
	Item No. (Fm Survey)				Modifications to Ensure Program Access	L=Le	ow	250. 0050	- I manze		.5	
	Item n Surv					M=Me	dium					
	(F.					H=H	r –					
No.		Location	Identified Issue	Standard (s)	Recommended Correction		ublic Access			su se	_ 5	σ
	No.			dar		= >	Ac			tm nsil	atec leti	lete
	em ľ			tan		verall	l ig	Fat Cost	Finalized Correction	Department Responsible or	stimated ompletio ate	Date Completed
	=			S		Q F	Pu	Est. Cost	rinalized Correction	De Res for	Co Da	ပို
56	R.9		The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
		Doorway to	force for pushing or pulling to open		doors or opening force. (Typical local					PW-		
		Outside)	an exterior, hinged door.		codes appears to be 8.5 for exterior,	_						
					hinged doors.)	2	Υ			FM	2025	
57	R.7	Doors (SW Exit	The door closure mechanism, takes		Adjust the door closure mechanism so			\$100.00				
		West Door)	at least 3 seconds for the door to	.1,	that from an open position of 90							
			close.		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					PW-		
					to the closed position in 1.5 seconds min.							
					(2010 Standards)	2	Υ			FM	2025	
58	R.9	Doors (SW Exit	The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
		West Door)	force for pushing or pulling to open		doors or opening force. (Typical local					PW-		
			an exterior, hinged door.		codes appears to be 8.5 for exterior,							
					hinged doors.)	2	Υ			FM	2025	
59	R.7	Doors (SW Exit	The door closure mechanism, takes		Adjust the door closure mechanism so			\$100.00				
		East Door)	at least 3 seconds for the door to	.1,	that from an open position of 90							
			close.		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					PW-		
					to the closed position in 1.5 seconds min.							
					(2010 Standards)	2	Υ			FM	2025	
60	R.9		The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
		East Door)	force for pushing or pulling to open		doors or opening force. (Typical local					PW-		
			an exterior, hinged door.		codes appears to be 8.5 for exterior,							
\sqcup					hinged doors.)	2	Υ			FM	2025	
61	R.4		· ·		Replace the door hardware.(No tight			\$350.00				
		Court 1)	operable with a closed fist.		grasping, tight pinching, or twisting of							
					the wrist to operate; lever type hardware					PW-		
					or push plates are recommended.)							
						2	Υ			FM	2025	

No.	No. /ey)	Location	Structural Inconsistencie		Recommended Corrections/	Crite		Est. Cost	Finalize	d Action	าร	
	Item No (Fm Survey)				Modifications to Ensure Program Access	L=Le M=Me						
	II (Fm.					H=H						
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
62	R.8	Doors (Racquetball Court 2)	The hinged door is greater than 5 pounds of force (lbf).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00		PW- FM	2025	
63	R.4	Doors (Racquetball Court 3)	The door hardware has a shape not operable with a closed fist.		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	Υ	\$350.00		PW- FM	2025	
64	R.8	Doors (Racquetball Court 3)	The hinged door is greater than 5 pounds of force (lbf).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$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.	.1, 404.2.8	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).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$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.	.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).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00		PW- FM	2025	

No.	No. /ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalized	Action	าร	
	Item No (Fm Survey)				Modifications to Ensure Program Access	L=Lo						
	F F 5					M=Me H=H						
No.		Location	Identified Issue	(s)	Recommended Correction	11-11				e r	ء	75
	Š			dard		= >	Acc			tme nsib	ated	lete
	tem No.			Standard (s)		Overall riority	ublic Access	Est. Cost	Finalized Correction	Department tesponsible or	stimated Completior Date	Date Completed
60	= =	Doors (Fitness	The door closure mechanism, takes		Adjust the door closure mechanism so	0 4	Ā	\$100.00		Q % %	E O	Δ̈́ŏ
69	R.7	Room)	at least 3 seconds for the door to	.1,	that from an open position of 90			\$100.00				
		,	close.		degrees, the time to move the door to a							
			c.esc.	.2	position of 12 degrees from the latch is 5							
					seconds. Spring hinges, from the open							
					position of 70 degrees, the door moves					PW-		
					to the closed position in 1.5 seconds min.							
					(2010 Standards)	2	Υ			FM	2025	
70	R.8	Doors (Fitness Room)	The hinged door is greater than 5		Adjust the door to the maximum force of			\$50.00		PW-		
		KOOIII)	pounds of force (lbf).	, 309.4	5 lbf for pushing or pulling to open an interior door.							
						2	Υ			FM	2025	
71	R.8	Doors (Fitness	The hinged door is greater than 5		Adjust the door to the maximum force of			\$50.00		DVA		
		Room)	pounds of force (lbf).	, 309.4	5 lbf for pushing or pulling to open an					PW-		
					interior door.	2	Υ			FM	2025	
72	R.7		The door closure mechanism, takes		Adjust the door closure mechanism so			\$100.00				
		Room)	at least 3 seconds for the door to		that from an open position of 90							
			close.	.2	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.					PW-		
					(2010 Standards)	2	Υ			FM	2025	
73	R.8	Doors (Conference	The hinged door is greater than 5		Adjust the door to the maximum force of			\$50.00				
		Room)	pounds of force (lbf).	, 309.4	5 lbf for pushing or pulling to open an					PW-		
					interior door.	2	Υ			FM	2025	
74	R.9		The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
		East Door)	force for pushing or pulling to open		doors or opening force. (Typical local					PW-		
			an exterior, hinged door.		codes appears to be 8.5 for exterior,		 				2025	
 		Danie (NNA/ Hall Lit	-		hinged doors.)	2	Υ	450.00		FM	2025	
75	R.9	Doors (NW Hall Int. West Door)	The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
		West boot)	force for pushing or pulling to open an exterior, hinged door.		doors or opening force. (Typical local codes appears to be 8.5 for exterior,					PW-		
			an exterior, miliged door.		hinged doors.)	2	Υ			FM	2025	
				I	miliged doors.					1		

No.	No. /ey)	Location	Structural Inconsistencie		Recommended Corrections/	Crite	eria	Est. Cost	Finalized	Action	าร	
	Item No Fm Survey				Modifications to Ensure Program Access	L=L						
	Ite m S						dium					
	Ē			-	December de d'Ocument	H=H						
No.		Location	Identified Issue	Standard (s)	Recommended Correction		ublic Access			Department Responsible for	ъ Б	5
	No.			ıdaı		<u> </u>	د Ac			rtm onsi	ate oleti	oleto
	tem			Star		Overall Priority	ig	Est. Cost	Finalized Correction	bepa tespo	stimated Completio Date	Date Completed
7.6	Ξ	Doors (NW Hall	The door closure mechanism, takes	402.2.9	Adjust the door closure mechanism so	0 4	۵	\$100.00		0 % %	шоо	ΔŬ
76	R.7	Ext. East Door)	at least 3 seconds for the door to		that from an open position of 90			\$100.00				
		Ext. Edst Boot	close.		degrees, the time to move the door to a							
			ciose.		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.					PW-		
					(2010 Standards)	2	Υ			FM	2025	
77	R.9	Doors (NW Hall	The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
'		Ext. East Door)	force for pushing or pulling to open		doors or opening force. (Typical local					5147		
			an exterior, hinged door.		codes appears to be 8.5 for exterior,					PW-		
					hinged doors.)	2	Υ			FM	2025	
78	11.7	Doors (NW Hall	The door closure mechanism, takes	402.2.8	Adjust the door closure mechanism so			\$100.00				
		Ext. West Door)	at least 3 seconds for the door to		that from an open position of 90							
			close.	404.2.8	degrees, the time to move the door to a							
				.2	position of 12 degrees from the latch is 5							
					seconds. Spring hinges, from the open							
					position of 70 degrees, the door moves					PW-		
					to the closed position in 1.5 seconds min.		١.,				2025	
		D (ANA/ 11 II			(2010 Standards)	2	Υ	4-0.00		FM	2025	
79	11.5	Doors (NW Hall Ext. West Door)	The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
		Ext. West Door)	force for pushing or pulling to open		doors or opening force. (Typical local					PW-		
			an exterior, hinged door.		codes appears to be 8.5 for exterior,	_	.,				2025	
				400.0.0	hinged doors.)	2	Υ	4100		FM	2025	
80	R.7		The door closure mechanism, takes		Adjust the door closure mechanism so			\$100.00				
		Door)	at least 3 seconds for the door to		that from an open position of 90							
			close.		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					PW-		
					to the closed position in 1.5 seconds min.		.,				2025	
					(2010 Standards)	2	Υ			FM	2025	

No.	No. ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite		Est. Cost	Finalize	d Actio	ns	
	Item No. (Fm Survey)				Modifications to Ensure Program Access	L=L						
	E.E.					M=Me H=H						
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	lic Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
81	R.9	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	Υ	\$50.00		PW- FM	2025	
82	R.7	Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	402.2.8 .1, 404.2.8 .2	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	Υ	\$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	Υ	\$50.00		PW-	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	Υ	\$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	Υ	\$50.00		PW-	2025	
86	R.8		The interior hinged door is greater than 5 pounds of force (lbf).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00		PW- FM	2025	
87	R.8	Doors (Piano Room)	The interior hinged door is greater than 5 pounds of force (lbf).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$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	Υ	\$50.00		PW-	2025	

No.	No. řey)	Location	Structural Inconsistencie		Recommended Corrections/	Crite	eria	Est. Cost	Finalize	Action	ıs	
	Item No (Fm Survey)				Modifications to Ensure Program Access	L=L						
	Fm.					M=Me H=H						
No.		Location	Identified Issue	(s) p	Recommended Correction		т —			ent ole	_ u	q
	No.			Standard (s)		<u>≡</u> ≱	c Acc			rtme	atec	olete
	tem			Star		Overall Priority	ublic Access	Est. Cost	Finalized Correction	Department Responsible or	Estimated Completion Date	Date Completed
89	R.7	Doors (SW Gym	The door closure mechanism, takes	402.2.8	Adjust the door closure mechanism so	0 11		\$100.00				
	,	West Door)	at least 3 seconds for the door to	.1,	that from an open position of 90							
			close.	404.2.8	degrees, the time to move the door to a							
				.2	position of 12 degrees from the latch is 5							
					seconds. Spring hinges, from the open							
					position of 70 degrees, the door moves					PW-		
					to the closed position in 1.5 seconds min.	2	Y			FM	2025	
90	R.9	Doors (SW Gym	The door is greater than the max		(2010 Standards) ADA guidelines DO NOT address exterior		'	\$50.00		1 101	2023	
90		West Door)	force for pushing or pulling to open		doors or opening force. (Typical local			\$30.00				
		,	an exterior, hinged door.		codes appears to be 8.5 for exterior,					PW-		
			an exterior, runged door.		hinged doors.)	2	Υ			FM	2025	
91	R.7	Doors (SW Gym	The door closure mechanism, takes	402.2.8	Adjust the door closure mechanism so			\$100.00				
		East Door)	at least 3 seconds for the door to	.1,	that from an open position of 90							
			close.	404.2.8	degrees, the time to move the door to a							
				.2	position of 12 degrees from the latch is 5							
					seconds. Spring hinges, from the open							
					position of 70 degrees, the door moves					PW-		
					to the closed position in 1.5 seconds min.						2025	
		D = = = (C) \(\) \(\)			(2010 Standards)	2	Υ	Å50.00		FM	2025	
92	11.5	Doors (SW Gym East Door)	The door is greater than the max		ADA guidelines DO NOT address exterior			\$50.00				
		Lust Doorj	force for pushing or pulling to open an exterior, hinged door.		doors or opening force. (Typical local codes appears to be 8.5 for exterior,					PW-		
			an exterior, ninged door.		hinged doors.)	2	Υ			FM	2025	
93	R.7	Doors (SW Gym	The door closure mechanism, takes	402.2.8		-	 	\$100.00		1	2023	
93	11.7	West Door)	at least 3 seconds for the door to	.1,	that from an open position of 90			\$100.00				
			close.	404.2.8								
				.2	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.					PW-		
					(2010 Standards)	2	Υ			FM	2025	

No.	No. ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalize	d Action	าร	
	Item No [Fm Survey]				Modifications to Ensure Program Access		edium					
No.	Item No. (F	Location	Identified Issue	Standard (s)	Recommended Correction	Overall H	ssaco	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$50.00		PW-	2025	
95	R.8	Doors (Gym East Door)	The interior hinged door is greater than 5 pounds of force (lbf).		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.	.1,	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-	2025	
97	R.8	Doors (NE Gym East Door)	The interior hinged door is greater than 5 pounds of force (lbf).		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).		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		Doors (NW Gym East Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	.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).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00		PW- FM	2025	

No.	No. ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalize	d Action	าร	
	Item No. (Fm Survey)				Modifications to Ensure Program Access	L=L						
	# E					M=Me H=H	edium _{ligh}					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ssecon	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
101	R.7	Doors (NW Gym	The door closure mechanism, takes	402.2.8	Adjust the door closure mechanism so			\$100.00				
		West Door)	at least 3 seconds for the door to close.		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					D) A /		
					to the closed position in 1.5 seconds min. (2010 Standards)	2	Υ			PW- FM	2025	
102	R.8	Doors (NW Gym West Door)	The interior hinged door is greater than 5 pounds of force (lbf).		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	The interior hinged door is greater	404.2.9	Adjust the door to the maximum force of			\$50.00				
		North Door)	than 5 pounds of force (lbf).	, 309.4	5 lbf for pushing or pulling to open an interior door.	2	Y			PW- FM	2025	
104	R.8	Doors (W Gym	The interior hinged door is greater	404.2.9	Adjust the door to the maximum force of			\$50.00				
		South Door)	than 5 pounds of force (lbf).	, 309.4	5 lbf for pushing or pulling to open an					PW-		
					interior door.	2	Υ			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		Extend handrails to at least 12" beyond slope segments at both the top and bottom of ramp. (Handrail 18 in.)			\$1,350.00				
			and bottom of ramp. (2010		Change (Hanaran 15 mil)					PW-		
			Standards)			1	Υ			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		Extend handrails to at least 12" beyond slope segments at both the top and bottom of ramp. (Handrail 12 in.)			\$180.00		PW-		
			Standards)			1	Υ			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	505.10.	Extend handrails to at least 12" beyond slope segments at both the top and bottom of ramp. (Handrail 12 in.)			\$450.00		PW-		
			Standards)	407.7		1	Υ	44.00		FM PW-	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	Υ	\$0.00		FM	2025	

No.	No. ⁄ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crit		Est. Cost	Finalized	d Action	าร	
	Item No. Fm Survey)				Modifications to Ensure Program Access	L=L	ow edium					
	F.					H=F						
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ssecon	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
109	T.3	Ramps (Parking to	Ramp is greater than 6" or more	505.2	Provide handrails on both sides of the			\$19,800.00				
		Greenway St. Sidewalk)	than 6' in length and handrails are	505.3	ramp and shall be continuous within full					PW-		
		Sidewalk)	not provided on both sides of ramp.		length of each ramp run. (Ramp length is 1320 in.)	1	Υ			FM	2025	
110	T 1/	Ramps (Parking to	Ramp is greater than 30' in length	405.6	Adjust rise of ramp to 30' max and have	_	-	\$1,000.00		1 101	2023	
110	1.17	Greenway St.	and no landing provided.	405.7	landings at top and bottom of each ramp			Ψ 2,000.00		PW-		
		Sidewalk)			run.	1	Υ			FM	2025	
111	W.15		Handrails are not continuous along	505.2	Provide continuous handrail along both			\$1,080.00				
		(Parking Lot West Stair to Play Area)	both sides of the stairs.	505.3	States of States and Shall be continuous					PW-		
		Stall to Play Alea)			within full length of each stair flight.	1	Υ			FM	2025	
112	W.1	Stairs & Handrails	Height of handrails provided are	505.4	(Handrail Length 72 in.) Adjust height of handrails to 34" min -	1	Y	\$200.00		1 101	2025	
112	VV.I	(Parking Main East	not between 34'-38' above the	303.1	38" max vertically above ramp surface.			\$200.00		PW-		
		Staircase)	ramp surface.		(Handrail Length 120 in.)	1	Υ			FM	2025	
113	W.1	Stairs & Handrails	Height of handrails provided are	505.4	Adjust height of handrails to 34" min -	1	Y	\$200.00		FIVI	2025	
113	VV.1	(Parking Main	not between 34'-38' above the	303.4	38" max vertically above ramp surface.			\$200.00		PW-		
		West Staircase)	ramp surface.		(Handrail Length 120 in.)	١.,					2025	
444		Stairs & Handrails	Uninh of hondreile are vided as	505.4	Adjust beingt of honducite to 241 min	1	Υ	¢c00.00		FM	2025	
114	W.1	(Parking Main	Height of handrails provided are not between 34'-38' above the	505.4	Adjust height of handrails to 34" min - 38" max vertically above ramp surface.			\$600.00				
		Center Staircase)	ramp surface.		(Handrail Length 120 in.)					PW-		
			·			1	Υ			FM	2025	
115	X.2	Signage (Meeting Rm B)	Wall mounted signs are not	703.4.1	Mounted wall signs to be placed adjacent			\$100.00		PW-		
		KIII BJ	adjacent to the latch side of door.		to the latch side of door or nearest adjacent wall.	,	١.,				2025	
116		Signage (Meeting	Wall manufact signs and not	702 / 1	•	3	Υ	¢100.00		FM	2025	
116	X.2	Rm A)	Wall mounted signs are not adjacent to the latch side of door.	/03.4.1	Mounted wall signs to be placed adjacent to the latch side of door or nearest			\$100.00		PW-		
		,	adjacent to the laten side of door.		adjacent wall.	3	Υ			FM	2025	
117	X.2	Signage (Meeting	Wall mounted signs are not	703.4.1	Mounted wall signs to be placed adjacent			\$100.00				
'	, <u>~</u>	Rm C)	adjacent to the latch side of door.		to the latch side of door or nearest					PW-		
					adjacent wall.	3	Υ			FM	2025	
118	X.2	Signage	Wall mounted signs are not	703.4.1	Mounted wall signs to be placed adjacent			\$500.00		PW-		
		(Classroom1 to Meeting Rm C)	adjacent to the latch side of door.		to the latch side of door or nearest	_	l				2025	
		ivicetilig Kill C)			adjacent wall.	3	Υ			FM	2025	

No.	<u>ح</u> ہ	Location	Structural Inconsistenci	06	Recommended Corrections/	Crite	eria	Est. Cost	Finalize	1 Action	16	
IVO.	Item No. (Fm Survey)	2000.0.1	Structural inconsistence	CS	Modifications to Ensure Program Access	L=L		LSt. COSt	Filldlize	ACTIO	13	
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No.		Location	Identified Issue	(s)	Recommended Correction		ess			는 글	<u> </u>	~
	Š			Standard		l_	ublic Access			Department tesponsible or	ted etio	Jate Completed
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	<u>I</u> fe			55		Ov.	Pul	Est. Cost	Finalized Correction	Res for	Est Cor Dat	Date Com _l
119	X.2	Signage (Classroom	Wall mounted signs are not	703.4.1	Mounted wall signs to be placed adjacent			\$250.00				
		2)	adjacent to the latch side of door.		to the latch side of door or nearest					PW-		
					adjacent wall.	3	Υ			FM	2025	
120	X.2	Signage	Wall mounted signs are not	703.4.1	Mounted wall signs to be placed adjacent			\$250.00				
		(Racquetball Court	adjacent to the latch side of door.		to the latch side of door or nearest					PW-		
		1)			adjacent wall.	3	Υ			FM	2025	
121	X.2	Signage	Wall mounted signs are not	703.4.1	Mounted wall signs to be placed adjacent			\$250.00				
		(Racquetball Court	adjacent to the latch side of door.		to the latch side of door or nearest					PW-		
		2)			adjacent wall.	3	Υ			FM	2025	
122	X.2	Signage	Wall mounted signs are not	703.4.1	Mounted wall signs to be placed adjacent			\$250.00		5)4/		
		(Racquetball Court	adjacent to the latch side of door.		to the latch side of door or nearest					PW-		
		3)			adjacent wall.	3	Υ			FM	2025	
123	X.2		Wall mounted signs are not	703.4.1	Mounted wall signs to be placed adjacent			\$100.00				
		Room North Door)	adjacent to the latch side of door.		to the latch side of door or nearest					PW-		
					adjacent wall.	3	Υ			FM	2025	
124	X.2	Signage (Multi-Use	Wall mounted signs are not	703.4.1	Mounted wall signs to be placed adjacent			\$250.00				
		Room South Door)	adjacent to the latch side of door.		to the latch side of door or nearest					PW-		
					adjacent wall.	3	Υ			FM	2025	
125	X.4	Signage (Fitness	Raised characters do not have	703.5.1	Characters and background shall have a			\$250.00				
		Room)	proper finish and contrast.		non-glare finish. The contrast with							
					background with either light characters					D) 4 /		
					on a dark background or dark characters					PW-		
					on light background.	3	Υ			FM	2025	_
126	X.4	Signage Multi-	Raised characters do not have	703.5.1	Characters and background shall have a			\$250.00				
		Purpose Room)	proper finish and contrast.		non-glare finish. The contrast with							
					background with either light characters							
					on a dark background or dark characters					PW-		
					on light background.	3	Υ			FM	2025	
127	X.1	Signage (Pool	Center of sign is not 60" from the	703.4.1	Adjust sign to 60" max above the finished			\$100.00		PW-		
'	, <u> </u>	Men's RR)	floor.		floor.	3	Υ			FM	2025	
		<u> </u>		1		L	L .			1	2020	

No.	No. /ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalize	d Action	าร	
	Item No. (Fm Survey)				Modifications to Ensure Program Access	L=L M=Me	ow edium					
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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	Date Completed
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.	7032.5	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	Υ	\$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.	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	Υ	\$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.	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	

No.	No. /ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalize	d Action	าร	
	Item No (Fm Survey)				Modifications to Ensure Program Access	L=Lo		253. 2550				
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	Ē					H=H						
No.		Location	Identified Issue	Standard (s)	Recommended Correction		cess			ent ble	_ფ წ	9
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	em			Star		Overall Priority	ublic Access	Est. Cost	Finalized Correction	Department tesponsible or	stimated Completion Date	Date Completed
124	=	Signage (Hallway	Wall mounted signs are not	703 / 1	Mounted wall signs to be placed adjacent	0 4	۵	\$1,000.00		0 % 7	шоо	ک ۵
134	X.2	to Gym)	adjacent to the latch side of door.	703.4.1	to the latch side of door or nearest			\$1,000.00		PW-		
		,	adjacent to the laten side of door.		adjacent wall.	3	Υ			FM	2025	
135	Y.6	Alarm Systems	There is not enough clear floor	305.5.	Remove obstruction to meet		Ė	\$250.00		1	2023	
133	1.0	(Meeting Rm B)	space around alarm pull box.		requirements of a clear floor space of 30"			Ψ230.00		PW-		
		, ,	space around diarm pair box.	305.7,	x 48" at the alarm pull box.	3	Υ			FM	2025	
125	V. C	Alarm Systems	There is not enough clear floor	205 7 1 305 5	Remove obstruction to meet	3	ľ	\$500.00		1 171	2023	
136	Y.6	(Kitchen)	space around alarm pull box.		requirements of a clear floor space of 30"			φουυ. 00		D) A /		
		(Meerich)	space around alarm pull box.	305.7,	x 48" at the alarm pull box.					PW-		
				305.7.1	x 48 at the diarm pull box.	3	Υ			FM	2025	
137	Y.8	Alarm Systems	There is not enough clear floor		Remove obstruction to meet			\$250.00				
		(Gym)	space at the fire extinguisher.		requirements for forward approach					PW-		
				305.7, 305.7.1	provide 30" x 48".	3	Υ			FM	2025	
138	Z.4	Controls/Op	Sufficient clear floor space and		Remove obstruction to meet			\$750.00				
		Mechanisms	maneuvering clearances for	305.6,	requirements for forward approach							
		(Meeting Rm B)	usability by persons in a wheelchair.	305.7,	provide minimum 30" x 48".					PW-		
				305.7.1		4	N			FM	2025	
139	Z.4	Controls/Op	Sufficient clear floor space and		Remove obstruction to meet			\$250.00				
		Mechanisms	maneuvering clearances for	305.6,	requirements for forward approach					PW-		
		(Meeting Rm A)	usability by persons in a wheelchair.	305.7,	provide minimum 30" x 48".							
$\vdash \vdash$				305.7.1		4	N			FM	2025	
140	Z.4	Controls/Op	Sufficient clear floor space and	305.5,	Remove obstruction to meet			\$250.00				
		Mechanisms (Meeting Rm C)	maneuvering clearances for	305.6, 305.7,	requirements for forward approach					PW-		
[]		(iviceting Kill C)	usability by persons in a wheelchair.	305.7,	provide minimum 30" x 48".	4	N			FM	2025	
	7.4	Controls/Op	Sufficient clear floor space and		Remove obstruction to meet	4	IN	\$250.00		I IVI	2023	
141	Z.4	Mechanisms	maneuvering clearances for	305.6,	requirements for forward approach			\$250.00				
		(Classroom 2)	usability by persons in a wheelchair.	305.7,	provide minimum 30" x 48".					PW-		
[]		,	usability by persons in a wheelchair.	305.7.1	provide millimum 30 × 40 .	2	Υ			FM	2025	
142	Z.4	Controls/Op	Sufficient clear floor space and	305.5.	Remove obstruction to meet	_	<u> </u>	\$250.00		1		
142	۷.4	Mechanisms	maneuvering clearances for	305.6,	requirements for forward approach			¥255.00				
		(Fitness Room)	usability by persons in a wheelchair.	305.7,	provide minimum 30" x 48".					PW-		
1 1			, ,,	305.7.1		2	Υ			FM	2025	

No.	No. /ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalized	d Action	าร	
	Item No. (Fm Survey)				Modifications to Ensure Program Access	L=L						
	It Fm (M=Me	edium _{ligh}					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ssecon	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
143	AA.8	Restroom Entrances (Men's RR West-Hall Door)	Front approach with maneuvering clearance does not meet standards.	.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	Υ	\$0.00		PW- FM	2025	
144	AA.12	Restroom Entrances (Men's RR West-Hall Door)	Door does not open easily (5 lbf).		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.		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		Restroom Entrances (Men's RR West-Gym Door)	Door does not open easily (5 lbf).	, 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	Υ	\$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.		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).	, 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	Υ	\$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.	.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	Υ	\$0.00		PW- FM	2025	
150	AA.12	Restroom Entrances (Women's RR West- Gym Door)	Door does not open easily (5 lbf).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 10 lbs.)	2	Υ	\$50.00		PW- FM	2025	

No.	· (>	Location	Structural Inconsistencie		Recommended Corrections/	Crit		Est. Cost	Finalize	1 Action	16	
140.	Item No Fm Survey	2000001	Structural inconsistence	-3	Modifications to Ensure Program Access	L=L		LSt. COSt	Filialize	ACTION	13	
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No.		Location	Identified Issue	Standard (s)	Recommended Correction		ublic Access			ent ble	- E	9
	No.			ldar		≡ ≥	. Ac			rtm onsi	ateo	lete
	em			Stan		Overall Priority	ള	Est. Cost	Finalized Correction	Department Tesponsible or	Estimated Completior Date	Date Completed
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151	AA.13	Restroom Entrances	The door closure mechanism, takes at least 5 seconds for the door to	402.2.8				\$50.00				
		(Women's RR West-	al least 5 seconds for the door to	404.2.8	that from an open position of 90 degrees, the time to move the door to a							
		Gym Door)	ciose.	.2	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)					PW-		
					(,	2	Υ			FM	2025	
152	AA.8	Restroom	Front approach with maneuvering	404.2.4	Swinging door with front approach pull			\$0.00				
		Entrances (Men's	clearance does not meet standards.	.1	side shall have maneuvering clearances							
		RR East-Gym Door)			of 60" clear depth and at least 18" of					PW-		
					maneuvering clearance beyond the latch						2025	
					side.	2	Υ	4		FM	2025	
153	AA.12	Restroom Entrances (Men's	Door does not open easily (5 lbf).		Adjust the door to the maximum force of			\$50.00				
		RR East-Gym Door)		, 303.4	5 lbf for pushing or pulling to open an					PW-		
		2000 37 200.7			interior door. (force 20 lbs.)	2	Υ			FM	2025	
154	AA.13	Restroom	The door closure mechanism, takes	402.2.8	Adjust the door closure mechanism so			\$50.00				
		,	at least 5 seconds for the door to	.1,	that from an open position of 90							
		RR East-Gym Door)	close.	404.2.8	degrees, the time to move the door to a							
				.2	position of 12 degrees from the latch is 5							
					seconds. Spring hinges, from the open							
					_							
					-					PW-		
					(ZUIU Standards) (Seconds: 3)	,	v				2025	
155	ΔΔ Ω	Restroom	Front approach with managering	404.2.4	Swinging door with front approach null	<u> </u>	ľ	\$0.00		1 171	2023	
155	74.0							ŞU.UU				
		RR East-Hall Door)	clearance does not meet standards.									
		,			· •					PW-		
					side.	2	Υ			FM	2025	
156	AA.12	Restroom	Door does not open easily (5 lbf).	404.2.9	Adjust the door to the maximum force of			\$50.00				
130		Entrances (Men's			•					PW-		
		RR East-Hall Door)			interior door. (force 16 lbs.)	2	Υ			FM	2025	
154 155	AA.8	Entrances (Men's RR East-Gym Door) Restroom Entrances (Men's RR East-Hall Door) Restroom Entrances (Men's Restroom Entra	at least 5 seconds for the door to close. Front approach with maneuvering clearance does not meet standards.	.1, 404.2.8 .2 404.2.4 .1	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) 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. Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an	2	Y	\$0.00		PW- FM PW- FM	2025	

No.	do. ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crit	eria	Est. Cost	Finalized	Action	าร	
	Item No. (Fm Survey)				Modifications to Ensure Program Access	M=M	₋ow edium High					
No.	ltem No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ssess	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
157		Restroom Entrances (Men's RR East-Hall Door)	The door closure mechanism, takes at least 5 seconds for the door to close.	.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		Restroom Entrances (Women's RR East- Court Door)	Front approach with maneuvering clearance does not meet standards.	.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		Restroom Entrances (Women's RR East- Court Door)	Door does not open easily (5 lbf).	, 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	Υ	\$50.00		PW- FM	2025	
160		Restroom Entrances (Women's RR East- Hall Door)	Front approach with maneuvering clearance does not meet standards.	.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		Restroom Entrances (Women's RR East- Hall Door)	Door does not open easily (5 lbf).	, 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	Υ	\$50.00		PW- FM	2025	

No.	Item No. Fm Survey)	Location	Structural Inconsistencie		Recommended Corrections/ Modifications to Ensure Program Access	Crit L=L M=Me	.ow	Est. Cost	Finalized	d Action	ns	
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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	Date Completed
162		Restroom Entrances (Women's RR East- Hall Door)	The door closure mechanism, takes at least 5 seconds for the door to close.	.1,	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		Restroom Entrances (Men's RR West)	Coat hook does not meet the appropriate standards.		Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Υ	\$50.00		PW- FM	2025	
164		Restroom Entrances (Men's RR East)	Coat hook does not meet the appropriate standards.		Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Υ	\$50.00		PW- FM	2025	
165		Restroom Entrances (Women's RR East)	Coat hook does not meet the appropriate standards.		Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Υ	\$50.00		PW- FM	2025	
166		Restroom Entrances (Women's Pool RR)	Coat hook does not meet the appropriate standards.		Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Υ	\$50.00		PW- FM	2025	
167		Restroom Entrances (Pool Men's RR)	Coat hook does not meet the appropriate standards.		Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Υ	\$50.00		PW- FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsistencie	es	Recommended Corrections/ Modifications to Ensure Program Access	Crit L=L M=Me H=H	.ow edium	Est. Cost	Finalize	d Action	ıs	
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
168		Lavatories (Men's RR West)	Lavatory does not meet standards.	, 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		Lavatories (Men's RR West)	Pipe below lavatory are not insulated or otherwise configured to protect against contact.		Insulate pipe below lavatory or otherwise protect against contact.	2	Υ	\$250.00		PW- FM	2025	
170		Lavatories (Women's RR West)	Pipe below lavatory are not insulated or otherwise configured to protect against contact.		Insulate pipe below lavatory or otherwise protect against contact.	2	Υ	\$250.00		PW- FM	2025	

No.	No. ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalize	d Action	าร	
	Item No. 1 Survey)				Modifications to Ensure Program Access	L=L						
	Item No. (Fm Survey)					M=Me						
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall H	ssecon	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
171		Lavatories (Men's RR East	Lavatory does not meet standards.	, 212.3, 6606.1, 606.2, 606.3,	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-	2025	
172		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-	2025	
173	AA.22	Lavatories (Women's RR East	Lavatory does not meet standards.	, 212.3, 6606.1, 606.2, 606.3,	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	Υ	\$0.00		PW- FM	2025	
174		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	Υ	\$250.00		PW- FM	2025	

No.	Item No. 1 Survey)	Location	Structural Inconsistencie	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le		Est. Cost	Finalized	Action	าร	
	Item No. (Fm Survey)				The state of the s	M=Me H=H						
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
175		Water Closets Single User Toilet Rm (Men's RR West)	Water closet does not meet standards.		Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Υ	\$0.00		PW- FM	2025	
176		Water Closets Single User Toilet Rm (Men's RR West)	Side wall grab bar does not meet standards.	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	Υ	\$75.00		PW- FM	2025	
177		Water Closets Single User Toilet Rm (Women's RR West)	The centerline of the water closet does not meet standards.	, 604.1,	Adjust toilet, to no less than 16" and no greater than 18" from the side wall or partition.	2	Υ	\$0.00		PW- FM	2025	
178		Water Closets Single User Toilet Rm (Women's RR West)	Height of water closet does not meet standards.		Adjust toilet height to 17"min to 19" max from top of seat to floor.	2	Υ	\$0.00		PW- FM	2025	
179		Water Closets Single User Toilet Rm (Women's RR West)	Side wall grab bar does not meet standards.	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	

No.	No. vey)	Location	Structural Inconsistenci	es	Recommended Corrections/	Crit	eria	Est. Cost	Finalized	Action	าร	
	Item No Fm Survey				Modifications to Ensure Program Access	L=L	ow edium					
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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	Date Completed
180		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		Water Closets Single User Toilet Rm (Men's RR East)	Water closet does not meet standards.		Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Υ	\$0.00		PW- FM	2025	
182		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	Υ	\$0.00		PW- FM	2025	
183		Water Closets Single User Toilet Rm (Men's RR East)	Side wall grab bar does not meet standards.	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		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.		Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Υ	\$0.00		PW- FM	2025	

No.	No. /ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalized	Action	าร	
	Item No (Fm Survey)			-	Modifications to Ensure Program Access	L=L						
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	lic Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
186		Water Closets Single User Toilet Rm (Men's RR East)	Side wall grab bar does not meet standards.	· ·	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		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			\$150.00		PW-		
					lbs.	2	Υ			FM	2025	
188	AA.40	Restroom Stalls (Men's RR West)	The door is not self-closing.	.2	Adjust door to be self-closing.	2	Υ	\$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	Υ	\$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.	404.2.7	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.	.2	Adjust door to be self-closing.	2	Υ	\$250.00		PW- FM	2025	

No.	No. /ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalize	d Action	าร	
	Item No. (Fm Survey)				Modifications to Ensure Program Access	L=L						
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ccess	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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.	404.2.7	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.	.2	Adjust door to be self-closing.	2	Υ	\$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.		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.		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		(West Hallway Restroom)	Drinking fountain protruding into pathway does not meet standards.	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	Υ	\$250.00		PW- FM	2025	
198	BB.6	Drinking Fountains (East Hallway Restroom)	Number of drinking fountains and spout outlet does not meet standards.		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	

No.	No. /ey)	Location	Structural Inconsistencie	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalize	d Action	าร	
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ssaco	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$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.		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-	2025	
202	BB.7	Drinking Fountains (Area near Conference Room)	Drinking fountain protruding into pathway does not meet standards.		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	Υ	\$250.00		PW- FM	2025	
203		Drinking Fountains (Entry Hallway)	Number of drinking fountains and spout outlet does not meet standards.	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-	2025	

No.	No. /ey)	Location	Structural Inconsistencie		Recommended Corrections/	Crite		Est. Cost	Finalized	Action	าร	
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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	Date Completed
205	BB.6	Drinking Fountains (Gym West)	Number of drinking fountains and spout outlet does not meet standards.		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		Drinking Fountains (Gym West)	Drinking fountain protruding into pathway does not meet standards.		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		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	Υ	\$100.00		PW- FM	2025	
208		Drinking Fountains (Gym East)	Number of drinking fountains and spout outlet does not meet standards.		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		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	Υ	\$250.00		PW- FM	2025	

(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 Inconsiste		Recommended Corrections/ Modifications to Ensure Program	Crite L=L M=M	ow	Est. Cost	Finalize	d Actions		
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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
1		Parking Spaces (South Parking Lot)	number of accessible spaces	208.2.4	Reconfigure the accessible parking spaces to met the minimum number of accessible parking	1	Υ		Provide necessary parking spaces based on parking ratio.	PW-P&R	2025	
2		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	Υ	\$1,200.00	Provide necessary parking spaces based on parking ratio.	PW-P&R	2025	
3		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	Υ	\$1,000.00	Clearly mark space and with universal symbol.	PW-P&R	2025	
4		Davidson Lat	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	Υ	·	Provide necessary van accessible parking spaces based on parking ratio.	PW-P&R	2025	
5			Accessible parking space prominently outlined in blue paint.	502.3.3	Space should be clearly marked. (Use of blue paint not in standard.)	1	Υ	\$1,000.00	Clearly mark space and with universal symbol.	PW-P&R	2025	
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	Υ	\$250.00	Clearly mark space and with universal symbol.	PW-P&R	2025	
7		Curb Ramps (North Parking Lot)	Curb ramps provided wherever the accessible route crosses curb.		Provide accessible route that include curb ramps.	1	Υ	. ,	Provide accessible route that includes club ramp.	PW-P&R	2025	
8		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	Υ	\$7,500.00		PW-P&R	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	Est. Cost	Finalize	d 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
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	Υ	\$500.00		PW-P&R	2025	
10		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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$250.00	Not enough room to add clear space. This will be addressed when major retrofitting is scheduled.		2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalize	d 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
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	Υ	\$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 assessible 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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$250.00	Remove existing table and bench seats and replace with ADA compliant table and seats.	PW-Fac. Mgt.	Nov-14	Nov-14

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crit L=L M=N m H=	ow lediu High	Est. Cost	Finalize	d 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
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	~		Remove existing table and bench seats and replace with ADA compliant table and seats.	PW-Fac. Mgt.	Nov-14	Nov-14
27		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	Υ	\$500.00	Remove existing table and bench seats and replace with ADA compliant table and seats.	PW-Fac. Mgt	Nov-14	Nov-14
28	1.4	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	Υ	\$250.00	Service counter meets requirements for a parallel approach.			
29	1.4	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	Υ	\$250.00	Replace existing desk with ADA module service counter that meets ADA requirements.	PW- Fac. Mgt	Nov-14	Nov-14
30	J.8	(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.			

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=N m H=	ow lediu High	Est. Cost	Finalize	d 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
31	0.2	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	Υ			PW- Fac. Mgt	Jul-05	
32	P.3		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,	309.1, 309.4, 309.3 308.3 308.3.1	Request new kiosks with operating	3	Υ	\$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	The saunas is not in service for public use. Signage is posted on the door.			
35	R13b	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	Υ	\$200.00	Adjust the power-assisted door to require no more than 15 lbs of force to sop door movement.		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	Υ	\$250.00	The cost to reconfigure the push button controls will exceed the funding available for this project.		2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=M m H=	ow lediu High	Est. Cost	Finalize	d 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
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	Υ	\$100.00	Adjust door closer to meet ADA requirements.	Mgt	Nov-14	Nov-14
38	R.9	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	У			PW- Fac. Mgt	Nov-14	Nov-14
39	R.9	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	У		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	У		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	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	У		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	Υ		Unable to replace door hardware without damaging the intregrity of glass door. Total replacement of glass door and componenets are required. Review when major retrofitting is scheduled for bldg	PW- Fac. Mgt	2025	

No.	Item No. Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=M m H=	ow ediu	Est. Cost	Finalize	d 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
43		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	Υ	\$100.00	Remove ball holder to another location.	PW-P&R	Nov-14	Nov-14
45		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	Υ	\$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	Υ	\$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 noise. (Handrail Length: 12")	2	Υ	\$360.00	Extend handrail horizontally to minimum 12" beyong riser rose.	PW-Fac. Mgt.	Nov-14	Nov-14
48		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	Υ	\$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	Υ	\$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		

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalize	d Actions	A Responsible for Correction Completion Date Date Movel 14 Nov		
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	
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	Υ	\$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	Υ	\$500.00	Remove obstruction to aother location away from fire extinguisher for clear floor space.	PW-P&R	Nov-14	Nov-14	
52		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		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		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	Υ	\$0.00	Due to major structual 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		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	Υ	\$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		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	Υ	\$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	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	ncies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	Est. Cost	Finalize	Adjust door closer to the max. PW- Fac. Mov-14 Nov- Droce of 5 lbf for pushing or oblining to open the door. Novel open the door.		
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
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	Υ		Adjust door closer to the max. force of 5 lbf for pushing or pulling to open the door.		Nov-14	Nov-14
58		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	Υ	\$250.00	No public access to conference room. Staff use only.		Nov-14	Nov-14
59		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	Υ	\$1,000.00	Remove lockers and adjacent partition wall to add appropriate turing space.		Nov-14	Nov-14
60		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	Υ	\$50.00	Adjust coat hooks to ADA requirements (no more than 48" above finished floor.		Nov-14	Nov-14
61		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		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	Υ	\$150.00	Instulate piples below lavatories to protect against contact.	PW- Fac. Mgt	Nov-14	Nov-14

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=M m H=	ow ediu	Est. Cost	Finalize	d 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
63		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		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	Υ	\$150.00	Instulate piples below lavatories to protect against contact.	PW- Fac. Mgt	Nov-14	Nov-14
65		Water Closets Single User Toilet Rm (Conf Room Unisex)	Water closet does not meet standards.		Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Υ		This is used by staff only. This item will be addressed with major retrofitting is scheduled for this facility.	PW- Fac. Mgt	2025	
66		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	Υ	·	item will be addressed with major retrofitting is scheduled for this facility.	PW- Fac. Mgt	2025	
67		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	Υ	\$0.00	Add 1/2" thick solid surface to side wall to meet standard distance requirements.	PW- Fac. Mgt	Nov-14	Nov-14

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=M m H=	ow Iediu	Est. Cost	Finalize	d 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
68		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 mim of 6" above the rear wall grab bar.	PW- Fac. Mgt	Nov-14	Nov-14
69		Water Closets Single User Toilet Rm (1st Floor 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	Υ	\$0.00	Add 1/2" thick solid surface to side wall to meet standard distance requirements.	PW- Fac. Mgt	Nov-14	Nov-14
70		Restroom Stalls (HC RR)	Door does not meet standard	604.8.1.2	Add door closure. Door must be self-closing.	2	Υ	\$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	У	\$0.00	Replace hinge with self-closing hinge.	PW- Fac. Mgt	Nov-14	Nov-14
72		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	У	\$0.00	Due to major structual changes necessary to add clearance, this cannot be addressed until major renovations are scheduled for this bldg.	PW- Fac. Mgt	Jul-05	
73		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	Υ		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.		Nov-14	Nov-14

No.	Item No. Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program	Crite		Est. Cost	Finalize	d Actions		
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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
74		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	Υ	\$1,750.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt.	Nov-14	Nov-14
75		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.	Э	Υ	•	Staff to reconfigure to allow for enough clearance.	PW-P&R	Nov-14	Nov-14
76		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	Ζ		SAUNAS ARE NO LONGER IN SERVICE. CLOSED FOR PUBLIC USE.			
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		SAUNAS ARE NO LONGER IN SERVICE. CLOSED FOR PUBLIC USE.			

No.	Item No. (Fm Survey)	Location	Structural Inconsister	ncies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=M m H=	ow Iediu	Est. Cost	Finalize	d 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
78		_	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		SAUNAS ARE NO LONGER IN SERVICE. CLOSED FOR PUBLIC USE.			
79		_	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	·	SAUNAS ARE NO LONGER IN SERVICE. CLOSED FOR PUBLIC USE.			
80			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 USE. CLOSED FOR PUBLIC USE.			

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow lediu High	Est. Cost	Finalize	d 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
81	CC.8		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		SAUNAS ARE NO LONGER IN USE. CLOSED FOR PUBLIC USE.			
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	·	SAUNAS ARE NO LONGER IN SERVICE. CLOSED FOR PUBLIC USE.			
83	CC.10	Athletic Fields - Benches (1st Floor Men's RR)	Benches does not meet standards.		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	Υ		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.	903.5	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	Υ		Not enough room to add clear space. This will be addressed when major retrofitting is scheduled.	PW- Fac. Mgt	2025	

(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 Inconsis		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=N m H=	ow lediu	Est. Cost	Finalized	l 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
1	E.2	Accessible Exterior Routes (BMI Pool Deck)	Accessible route is not sable, firm and slip-resistant.	403.2	Adjust accessible route to be stable, firm and slip-resistant.	1	Υ	-	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		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	Υ	\$0.00	Unable to address sloping without major retrofit. This items will be reivewed 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.		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.		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	Υ	\$1,000.00	Parks & Rec to add to their maintenance list	PW-PR	2025	

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No.	Item No. Fm Survey)	LUCATION	Structural Inconsist	tencies	Modifications to Ensure Program Access	L=L	ow	Est. Cost	Finalized	Actions		
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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
6	G.2	Interior Routes	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	Υ	\$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	Υ	\$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	Υ	\$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 suface 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	1.4	(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	Υ	\$250.00	Adjusted the top of the work suface 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	(BMI Pool	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

No.	Item No. (Fm Survey)	Location	Structural Inconsist	tencies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M	ow ediu	Est. Cost	Finalized	d Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall 3 Priority H	Public Access <mark>평</mark>	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
12	R.9	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	Υ	\$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	`	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	Υ	\$100.00	See Item #12	PW- Fac. Mgt	2025	
14	R.9	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	Υ	\$50.00	See item #12	PW- Fac. Mgt	2025	
15		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	Υ	\$350.00		PW- Fac. Mgt	2025	
16		Lifeguard Station North Door)	The door hardware has a shape not operable with a closed fist.		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		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	

No.	<u> </u>	Location	Structural Inconsis	toncies	Recommended Corrections/	Crite	ria	Est. Cost	Finalizac	Actions		
140.	Item No Fm Survey		Structural incomsis	CHCICS	Modifications to Ensure Program Access	L=Lo		LSt. COSt	i illalizet	ACCIONS		
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	tem			Sta		Overall Priority	Public Access	Est. Cost	Finalized Correction	Departmer Responsibl for Correction	Estimated Completion Date	Date Completed
18	R.4	Doors (BMI Pool	The door hardware has a	404.2.7	Replace the door hardware.(No tight			\$350.00	Gate is EMPLOYEE OPERATED			
		Wading Gate)	shape not operable with		grasping, tight pinching, or twisting of				ONLY. Public cannot open			
			a closed fist.		the wrist to operate; lever type				door.			
					hardware or push plates are							
					recommended.)	3	Υ					
19		,	The door hardware has a	404.2.7	Replace the door hardware.(No tight			7	Gate is EMPLOYEE OPERATED			
		Diving Gate)	shape not operable with		grasping, tight pinching, or twisting of				ONLY. Public cannot open			
			a closed fist.		the wrist to operate; lever type				door.			
					hardware or push plates are							
					recommended.)	3	Υ					
20	X.2	Signage (BMI	Wall mounted signs are	703.4.1	Mounted wall signs to be placed			\$500.00	Remove and place mounted	PW- Fac.	Sep-15	Sep-15
		Pool Medical	not adjacent to the latch		adjacent to the latch side of door or				signs adjacent to the latch side	Mgt		
		Interior)	side of door.		nearest adjacent wall.				of door or nearest adjacenet			
\vdash	., -	o:		700 1 1				1	wall.			
21		Signage (BMI Pool Lifeguard	Wall mounted signs are	703.4.1	Mounted wall signs to be placed			\$500.00	Remove and place mounted	PW- Fac.	Sep-15	Sep-15
		Station)	not adjacent to the latch		adjacent to the latch side of door or				-	Mgt		
		Julion,	side of door.		nearest adjacent wall.				of door or nearest adjacenet wall.			
22	Y.1	Alarm Systems	Fire/Emergency alarm	702.1	Fire alarms systems shall have			\$250.00	Mall. Alarms cannot be upgraded at	PW- Fac.	2025	
		(BMI Pool	systems provide both		permanently installed audible and			7255.00	this time, due to the type of	Mgt	2023	
		Building)	visual (flashing lights)		visible alarms complying with NFPA 72				systrm & wiring. When the			
			and audible signals.		(1999 or 2002 Edition).				bldg is scheduled for			
			Ŭ		,				retrofitting, upgraded alarm			
						3	Ν		system will be included.			
23	AA.5	Restroom Signs	Signage does not meet	703.2 703.3	Signage should have raised characters	3		\$250.00	Replace signage with braille and	PW- Fac.	15-Sep	Sep-15
-		(BMI Men's RR	standards.		and be duplicated in braille.				place on latch side of door.	Mgt		
		Pool Entrance)			•		Υ					
24	AA.5	Restroom Signs	Signage does not meet	703.2 703.3	Signage should have raised characters	3		\$250.00	Replace signage with braille and	PW- Fac.	15-Sep	Sep-15
		(BMI Women's	standards.		and be duplicated in braille.				place on latch side of door.	Mgt		•
		RR Pool										
		Entrance)					Υ					

No.	(Y	Location	Structural Inconsis	tencies	Recommended Corrections/	Crite	eria	Est. Cost	Finalized	Actions		
	Item No. (Fm Survey)				Modifications to Ensure Program Access	L=L						
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ssaco	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
25		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	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	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	Υ	\$250.00	Replace hardware with no tight, grasping, tight pinching or twisting of wrist.	PW- Fac. Mgt	15-Sep	Sep-15
27	_	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	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	Sep-15
28		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	Υ	\$250.00	Replace hardware with no tight, grasping, tight pinching or twisting of wrist.	PW- Fac. Mgt	15-Sep	Sep-15
29			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	Υ	\$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	Υ	\$50.00	Adjust coat hook to meet standards.	PW- Fac. Mgt	15-Sep	Sep-15

No.	No. /ey)	Location	Structural Inconsist	tencies	Recommended Corrections/	Crit	eria	Est. Cost	Finalize	Actions		
140.	Item No Fm Survey		Structural inconsist	tericies	Modifications to Ensure Program Access	L=L	.ow	LSt. COSt	Tillalize	Actions		
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	Iter			22		Ove Pric	Puk	Est. Cost	Finalized Correction	Del Res for	Estin Com Date	Date Com _l
31	AA.22	Lavatories (BMI	Lavatory does not meet	213.3.4,	Alter lavatory. At least 1 lavatory with clear			\$1,000.00	Due to major structural	PW- Fac.	2025	
		Pool Men's RR)	standards.	212.3,	floor space for forward approach, at least				changes necessary to add	Mgt		
				6606.1,	30" wide and 48" long. No less than 17" and				clearance, this cannot be			
				606.2,	no greater than 25" of the clear floor space				addressed until major			
				606.3,	extend under the lavatory so that a person				renovations are scheduled for			
				606.4	using a wheelchair can get close enough to				this facility.			
					reach the faucet. The front of the lavatory or				tins racinty.			
					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	2	Υ					
32	AA.23	Lavatories (BMI	Pipe below lavatory are	606.5	considered toe clearance.) Insulate pipe below lavatory or	_	† ·	\$250.00	Add installation around pipe.	PW- Fac.	15-Sep	Sep-15
32	7.0.1.20	Pool Men's RR)	not insulated or	000.5	otherwise protect against contact.			\$250.00	rad mistandion di dana pipe.	Mgt	13-36p	3ep-13
		, , , , , , , , , , , , , , , , , , , ,			otherwise protect against contact.	3	Υ			IVIGL		
	AA.22	Lavatories (BMI	otherwise configured to Lavatory does not meet	213.3.4,	Alter lavatory. At least 1 lavatory with clear		+	¢1 000 00	Due to major structural	PW- Fac.	2025	
33	AA.22	Pool Women's		213.3.4,	floor space for forward approach, at least			\$1,000.00	-		2025	
		RR)	standards.	6606.1,	30" wide and 48" long. No less than 17" and				changes necessary to add	Mgt		
		int,		606.2,	no greater than 25" of the clear floor space				clearance, this cannot be			
				606.3,	extend under the lavatory so that a person				addressed until major			
				606.4	using a wheelchair can get close enough to				renovations are scheduled for			
					reach the faucet. The front of the lavatory or				this facility.			
					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	2	v					
-					considered toe clearance)	2	Υ	44				
34	AA.23		Pipe below lavatory are	606.5	Insulate pipe below lavatory or			\$250.00	Add installation around pipe.	PW- Fac.	15-Sep	15-Sep
		Pool Women's	not insulated or		otherwise protect against contact.					Mgt		
		RR)	otherwise configured to			3	Υ					
							-	•				

No.	Item No. (Fm Survey)	Location	Structural Inconsis	tencies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M	ow ediu	Est. Cost	Finalized	l Actions		
No.	Item No. (F	Location	Identified Issue	Standard (s)	Recommended Correction	Overall 3 Priority #	olic Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
35		and Hand Dryers	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		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	Υ		Replace operable parts to meets ADA requirements	PW- Fac. Mgt	15-Sep	15-Sep
37			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	Υ		Replace operable parts to meets ADA requirements	PW- Fac. Mgt	15-Sep	15-Sep

No.	· (S	Location	Structural Inconsis	tonciac	Recommended Corrections/	Crite	eria	Est. Cost	Eineline.	Actions		
NO.	Item No. Fm Survey)	Location	Structural inconsis	tencies	Modifications to Ensure Program Access	L=L		ESI. COSI	Finalized	Actions		
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No.		Location	Identified Issue	rd (s)	Recommended Correction		cess			ent ible	d ion	þa
	Item No.			Standard (s)		Overall Priority	Public Access	Est. Cost	Finalized Correction	Departmer Responsibl for Correction	Estimated Completior Date	Date Completed
38		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/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 toilet rooms can be 48" wide by 56" long or 48" wide by 56" l	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		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		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		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	Υ		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/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 toilet rooms can be 48" wide by 66" long or 48" wide by 56" long.)	2	Υ	\$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

No.	6 S	Location	Structural Inconsis	tonsios	Recommended Corrections/	Crite	eria	Est. Cost	Finalized	l Actions		
NO.	Item No. Fm Survey)	Location	Structural inconsis	tencies	Modifications to Ensure Program Access	L=L M=M	.ow	ESI. COSI	rmanzec	ACTIONS		
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ccess	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
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 outcode space wall 6")	2	Y	\$75.00	'	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	_ •	PW- Fac. Mgt	15-Sep	15-Sep
45	AA.34	Water Closets Single User Toilet Rm (BMI Pool Women's	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	Υ	\$250.00		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	Υ	\$150.00		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	Υ	\$250.00		PW- Fac. Mgt	15-Sep	15-Sep

No.	Jo.	Location	Structural Inconsis	tencies	Recommended Corrections/	Crite	eria	Est. Cost	Finalized	Actions		
	Item No. (Fm Survey)				Modifications to Ensure Program Access	L=L		2011 0001				
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	Item			Star		Overall Priority	Public	Est. Cost	Finalized Correction	Depa Respo for Corre	Estim Comp Date	Date Completed
48	AA.41		Doors pulls on both sides	309.4	Door pull, latches, locks and other			\$150.00	Change hardware.	PW- Fac.	15-Sep	15-Sep
			of the door are not	404.2.7	operable parts on doors should be					Mgt		
		RR)	operable with one hand	604.8.1.2	operable with one hand and not require							
			and do not require tight		tight, grasping, pinching or twisting of							
			grasping, pinching or		the wrist.	2	Υ					
49	AA.44		Compartment does not	604.3.1	Reconfigure compartment to minimum.			\$500.00	Reconfigured compartment by	Pw-Fac.	15-Sep	15-Sep
			meet standards.		Width 60" and Depth 56".				eliminating an existing stall.	Mgt		
		RR)			(Compartment Width: 42").	2	Υ					
50	AA.39		Front approach with	604.8.1.1	Reconfigure stall. Front approach to the			\$75.00	In order to increase size of stall,	Pw-Fac.	15-Sep	15-Sep
		(BMI Pool	maneuvering clearance	604.9.1	pull side of the door must have at least				eliminated an existing stall for	Mgt		
		Women's RR)	does not meet standards.		18" maneuvering clearance beyond the				front approach.			
					latch side plus 60" clear depth.							
						2	Υ					
51	AA.48		Shower spray unit and	608.6	Provide a shower spray unit with a hose			\$150.00	Replace shower spray unit to	Pw-Fac.	15-Sep	15-Sep
		(Pool Men's RR)	water does not meet		59" long min. that can be used both as a				meet standards.	Mgt		
			standards.		fixed-position shower head and as a							
					hand-held. Max. delivered water							
					temperature: 120 degrees F.	2	Υ					
52	AA.49		A folding or non-folding	608.4	Top of seat shall be 17" min and 19" in			\$75.00	1) Replace with folding seat that	Pw-Fac.	15-Sep	15-Sep
		(Pool Men's RR)	seat shall be provided in		max above the bathroom finish floor.				meets standards. 2) Designate	Mgt		
			transfer shower						the larger shower stall as			
			compartments.			2	Υ		accessible.			
53	BB.3	Drinking	Drinking fountain	602.4	Adjust drinking fountain with spout at			\$100.00	Replace drinking fountain or	Pw-Fac.	2025	
		Fountains (BMI	controls do not meet		least 15" from the rear of the drinking				remove. <i>(The Access. Upgrade</i>	Mgt		
		Pool Deck)	standards.		fountain and no more than 5" from the				project completed 9/15			
					front of the drinking fountain.				included Interior ONLY.			
									Exterior accessibility issues will			
						_	١.,		be addressed at later time.)			
						3	Υ					

No.	do.	Location	Structural Inconsis	tencies	Recommended Corrections/	Crit	eria	Est. Cost	Finalized	Actions		
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No.		Location	Identified Issue	Standard (s)	Recommended Correction					ment sible ion	ed tion	ted
	Item No.			Stand		Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completior Date	Date Completed
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	project completed 9/15 included Interior ONLY. Exterior accessibility issues will be addressed at later time.)	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	\$250.00	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	
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	Υ	\$50.00	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	
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. (The Access. Upgrade project completed 9/15 included Interior ONLY. Exterior accessibility issues will be addressed at later time.)	Pw-Fac. Mgt	2025	

Nia	6 5	Location	Charles and Income in		Recommended Corrections/	Crite	aria	F-4 C4	Finalian	I A -4:		
No.		Location	Structural Inconsis	tencies	•	L=L		Est. Cost	Finalized	Actions		
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No.		Location	Identified Issue	(s)	Recommended Correction					+ 0	_	
140.			lacitimea 133ac	Standard (s)			ublic Access			Department Responsible or Correction	ed tion	Date Completed
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	em			Sta		Overall Priority	q	Est. Cost	Finalized Correction	Sepa Sesp or Corre	stimated ompletior ate	ate om
	DD.2	Pool Area (BMI	Swimming pool does not	1009.1	De ele coberne muerdale d'abrevial becce me el	0 4	Д			Pw-Fac.		<u> </u>
58	00.2			1009.1	Pools where provided should have pool			\$6,000.00			2025	
		Ivialii Fooi)	have a sloped entry or	1009.2	lifts, sloped entries, transfer walls,					Mgt		
			lift.	1009.3.1	transfer systems and pool stairs.				Upgrade project completed			
				1009.3.2					9/15 included Interior ONLY.			
				1005.5.2					Exterior accessibility issues will			
						_			be addressed at later time.)			
						2	Υ					
59	DD.2		Swimming pool does not	1009.1	Pools where provided should have pool			\$6,000.00	Portable lift is available for	Pw-Fac.	2025	
		Diving Pool)	have a sloped entry or	1009.2	lifts, sloped entries, transfer walls,				public use. (The Access.	Mgt		
			lift.	1009.3	transfer systems and pool stairs.				Upgrade project completed			
				1009.3.1					9/15 included Interior ONLY.			
				1009.3.2					Exterior accessibility issues will			
									be addressed at later time.)			
						2	Υ		,			
60	DD.4	Pool Area (BMI	Wading pool does not	1009.3.1	In wading pools, the sloped entry and			\$6,000.00	Not enough room to add a	Pw-Fac.	2025	
			have a sloped entry.	1009.3.2	landings, if provided, shall extend to the			. ,	•	Mgt		
			,		deepest part of the wading pool.				eliminating the wading pool or			
					acceptor part or and maunig poon				redesigning the entire pools and			
									deck. (The Access. Upgrade			
									project completed 9/15			
									included Interior ONLY.			
									Exterior accessibility issues will			
						2	Υ		be addressed at later time.)			
621	DD.60	Pool Area (BMI	Handrail does not meet	1009.3.3	Adjust handrail for clear width between		<u> </u>	\$500.00	Add additional handrail to meet	Pw-Fac	2025	
021	22.00	•	the appropriate	1005.5.5	33" minimum and 38" maximum.			00.00		Mgt	2025	
										ivigi		
			standards.		(Handrail length: 60")				Upgrade project completed			
									9/15 included Interior ONLY.			
									Exterior accessibility issues will			
						١,	Υ		be addressed at later time.)			
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No.	Item No. (Fm Survey)	Location	Structural Inconsis		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=Me m H=	ow ediu		Finalized	l Actions	3	
No.	ltem 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
62		Pool Area (BMI Main Pool)	Handrail does not meet the appropriate standards.		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	Υ			Pw-Fac. Mgt	2025	

(Existing Facilities, Programs, Services and Effective Communication)

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 Inconsistenci	ies	Recommended Corrections/ Modifications to Ensure Program Access	L= M=N	teria Low Mediu I=High	Est. Cost	Finalized	d Actior	ns	
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
1	B.4	Accessible Parking (PL)	Accessible parking space prominently outlined in blue paint.		Space should be clearly marked and with universal symbol.	1	Υ	\$1,000.00		PW - P&R	2025	
2	٥.5	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	Υ	\$750.00		PW - P&R	2025	
3		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 acessible from continuous path up to 1/4" vertifical 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		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	L.I	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 acessible from continuous path - up to 1/4" vertifical 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	

No.	do. ey)	Location	Structural Inconsistence	ies	Recommended Corrections/	Cri	teria	Est. Cost	Finalized	d Action	าร	
	Item No. Fm Survey				Modifications to Ensure Program Access		Low					
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No.	n No.	Location	Identified Issue	Standard (s)	Recommended Correction	overall 3	ublic Access			epartment esponsible or	stimated completion ate	Date Completed
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6	E.6	Accessible	The exterior accessible continuous	206.2.1,	Regrade exterior accessible routes to			\$250.00				
		Exterior Routes	routes with a common surface must	303.2,	have at least one accessible route not							
		(Main Access - Benches Area)	be interrupted by steps or abrupt	303.3	interrupted by steps. Up to 1/4" vertical					PW -		
		Benches Area)	changes in levels.		or 1/2" beveled at 1:2. (Length 12",							
					Width 12")	1	Υ			P&R	2025	
7	E.6	Accessible	The exterior accessible continuous	206.2.1,	Regrade exterior accessible routes to			\$500.00				
		Exterior Routes	routes with a common surface must	303.2,	have at least one accessible route not							
		(South Patio)	be interrupted by steps or abrupt	303.3	interrupted by steps. Up to 1/4" vertical					PW -		
			changes in levels.		or 1/2" beveled at 1:2. (Length 12",							
					Width 12")	1	Υ			P&R	2025	
8	G.9	Accessible	The exterior accessible continuous	206.2.1,	Regrade exterior accessible routes to			\$100.00				
		Interior Routes	routes with a common surface must	303.2,	have at least one accessible route not					PW -		
		(Vending Machine Area)	be interrupted by steps or abrupt	303.3	interrupted by steps. Up to 1/4" vertical							
		,	changes in levels.		or 1/2" beveled at 1:2.	3	Υ			FM	2025	
9	H.4	Furnishings	Table work surfaces are not	226.1	Replace with accessible table.			\$500.00				
		(South Patio)	accessible. (Patio Table)	902,						PW -		
				902.1,		2	Υ			FM	2025	
10	H.4	Furnishings	Table work surfaces are not		Lower chaning table to meet standards.			\$250.00				
		(Family	accessible. (Changing table not		Adjust to meet clear floor space, and							
		Changing Room	accessible.)		adjust the top of surface to 28" min and					PW -		
		West)			35" max above the finish floor.	2	Υ			FM	2025	
11	1.4		The service counter used for	902.3,	Adjust the top of the work surface to no			\$250.00				
		(Main Check-In	completing facility forms does not	306.3.1,	less than 34" above the floor - provide							
		Counter)	meet appropriate standards.	306.3.3,	no less than 27" of knee clearance - be							
				305.3	no less than 19" deep, and clearance to					PW -		
					no less than 30" wide. (Height: 33 in)	2	Υ			FM	2025	
12	J.8	Meeting Spaces	The sink in the kitchen areas of the	804.3,	Adjust lavatory (sink): a) No higher than			\$500.00				
		(Lifeguard	meeting room does not meet	306.3.1,	34" above the floor to the rim or							
		Station)	appropriate standards.	306.3.3,	counter; b) No less than 29" above the							
				305.3	floor to the bottom of the apron of the							
					lavatory/sink/ counter; c) 27" Knee							
					Clearance, d) 19" depth e) clearance					PW -		
					shall be no less than 30" wide.	4	N			FM	2025	

No.	No. /ey)	Location	Structural Inconsistenc	ies	Recommended Corrections/	Cri	teria	Est. Cost	Finalize	d Action	าร	
	Item No Fm Survey				Modifications to Ensure Program Access		Low Mediu					
	ı (Fm						l=High					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
13		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. (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.	3	Y	\$0.00		PW - P&R	2025	
14		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. (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.	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	Υ	\$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	Υ	\$200.00		PW - FM	2025	
17		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	Υ	\$200.00		PW - FM	2025	
18	11.0	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	Υ	\$5,500.00	DOORS WILL BE FITTED WITH OPERATING PUSH BUTTON DOORS.	PW - FM	Mar-16	
19	11.7	Doors (Family Changing Room West)	The door closure mechanism, takes at least 3 seconds for the door to close.		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	

No.	No. /ey)	Location	Structural Inconsistenc	ies	Recommended Corrections/	Cri	teria	Est. Cost	Finalize	d Action	ıs	
	Item No Fm Survey				Modifications to Ensure Program Access		Low					
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No.		Location	Identified Issue	(s)	Recommended Correction	m H				۵ ـــا		
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20	R.8	Doors (Family	The hinged door is greater than 5	404.2.9,	Adjust the door to the maximum force			SEE #19	SEE #19	PW -	Mar-16	
		Changing Room	pounds of force (lbf).	309.4	of 5 lbf for pushing or pulling to open an					FM		
		West)			interior door.	2	Υ					
21	11.7	Doors (Main	The door closure mechanism, takes	402.2.8.1,	Adjust the door closure mechanism so			\$100.00				
		Entrance S. Set	at least 3 seconds for the door to	404.2.8.2	that from an open position of 90							
		Ex. S. Door)	close.		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					PW -		
					moves to the closed position in 1.5 seconds min. (2010 Standards)	2	Y			FM	2025	
22	R.9	Doors (Main	The door is greater than the max		ADA guidelines DO NOT address		'	\$50.00		1 101	2023	
22	11.5	Entrance S. Set	force for pushing or pulling to open		exterior doors or opening force. (Typical			\$30.00				
		Ex. S. Door)	an exterior, hinged door.		local codes appears to be 8.5 for					PW -		
			, g.,		exterior, hinged doors.)	1	Υ			FM	2025	
23	R.9	Doors (Main	The door is greater than the max		ADA guidelines DO NOT address			\$50.00				
23		Entrance S. Set	force for pushing or pulling to open		exterior doors or opening force. (Typical							
		Ex. N. Door)	an exterior, hinged door.		local codes appears to be 8.5 for					PW -		
					exterior, hinged doors.)	1	Υ			FM	2025	
24	R.9	Doors (Main	The door is greater than the max		ADA guidelines DO NOT address			\$50.00				
		Entrance N. Set	force for pushing or pulling to open		exterior doors or opening force. (Typical							
		Ex. S. Door)	an exterior, hinged door.		local codes appears to be 8.5 for					PW -		
					exterior, hinged doors.)	1	Υ			FM	2025	
25		Doors (Main	Power-assisted door requires more	404.3	Power-assisted doors shall comply with			\$200.00		DVA		
		Entrance N. Set	than 15 pounds of force (lbf) to stop		ANSI/BHMA A156.19.					PW -		
		Ex. S. Door)	door movement.			1	Υ			FM	2025	
26	11.5	Doors (Main	The door is greater than the max		ADA guidelines DO NOT address			\$50.00				
		Entrance N. Set Ex. N. Door)	force for pushing or pulling to open		exterior doors or opening force. (Typical					PW -		
		LA. 14. DOOL)	an exterior, hinged door.		local codes appears to be 8.5 for						2025	
		D (0.4 a			exterior, hinged doors.)	1	Υ	4200.00		FM	2025	
27	R13b	Doors (Main Entrance N. Set	Power-assisted door requires more	404.3	Power-assisted doors shall comply with			\$200.00		PW -		
		Ex. N. Door)	than 15 pounds of force (lbf) to stop		ANSI/BHMA A156.19.	1	V			FM	2025	
		,	door movement.			1	Υ			LIVI	2025	

No	. S	Location	Structural Inconsistence	ioo	Recommended Corrections/	Cri	teria	Fet Cost	Finalize	d Astion	••	
No.	Item No. (Fm Survey)	Location	Structural inconsistenc	ies	Modifications to Ensure Program Access		Low	Est. Cost	Finalized	a Action	15	
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No.		Location	Identified Issue	Standard (s)	Recommended Correction		1			nt le	<u>_</u>	-
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28	R.9	Doors (Main	The door is greater than the max		ADA guidelines DO NOT address			\$50.00				
		Entrance N. Set	force for pushing or pulling to open		exterior doors or opening force. (Typical					DVA		
		Int. S. Door)	an exterior, hinged door.		local codes appears to be 8.5 for					PW -		
					exterior, hinged doors.)	2	Υ			FM	2025	
29	R13b	Doors (Main	Power-assisted door requires more	404.3	Power-assisted doors shall comply with			\$200.00				
		Entrance N. Set	than 15 pounds of force (lbf) to stop		ANSI/BHMA A156.19.					PW -		
		Int. S. Door)	door movement.			2	Υ			FM	2025	
30	R.9	Doors (Main	The door is greater than the max		ADA guidelines DO NOT address			\$50.00				
30	11.5	Entrance N. Set	force for pushing or pulling to open		exterior doors or opening force. (Typical			,				
		Int. N. Door)	an exterior, hinged door.		local codes appears to be 8.5 for					PW -		
			an exterior, imigea accir		exterior, hinged doors.)	2	Υ			FM	2025	
24	D401	Doors (Main	Power-assisted door requires more	404.2			-	¢200.00		1 101	2023	
31		Doors (Main Entrance N. Set	•	404.3	Power-assisted doors shall comply with			\$200.00		PW -		
		Int. N. Door)	than 15 pounds of force (lbf) to stop		ANSI/BHMA A156.19.						2025	
		,	door movement.			2	Υ			FM	2025	
32	11.5	Doors (Main	The door is greater than the max		ADA guidelines DO NOT address			\$50.00				
		Entrance N. Set	force for pushing or pulling to open		exterior doors or opening force. (Typical					DVA		
		Int. N. Door)	an exterior, hinged door.		local codes appears to be 8.5 for					PW -		
					exterior, hinged doors.)	2	Υ			FM	2025	
33	R.9	Doors (Main	The door is greater than the max		ADA guidelines DO NOT address			\$50.00				
		Patio Ext.)	force for pushing or pulling to open		exterior doors or opening force. (Typical							
			an exterior, hinged door.		local codes appears to be 8.5 for					PW -		
					exterior, hinged doors.)	2	Υ			FM	2025	
34	R.7	Doors	The door closure mechanism, takes	402.2.8.1,	Adjust the door closure mechanism so			\$100.00				
		(Multipurpose	at least 3 seconds for the door to	404.2.8.2	that from an open position of 90							
		Room to Main	close.		degrees, the time to move the door to a							
		North)			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					PW -		
					seconds min. (2010 Standards)	2	Υ			FM	2025	
35	R.8	Doors	The hinged door is greater than 5	404.2.9,	Adjust the door to the maximum force			\$50.00				
		(Multipurpose	pounds of force (lbf).	309.4	of 5 lbf for pushing or pulling to open an			, , , , ,				
		Room to Main			interior door.					PW -		
		North)				2	Υ			FM	2025	
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No.	No. /ey)	Location	Structural Inconsistenc	ies	Recommended Corrections/	Cri	teria	Est. Cost	Finalized	Action	าร	
	Item No. η Survey)				Modifications to Ensure Program Access		Low					
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No.		Location	Identified Issue	(s)	Recommended Correction	111 11	1			e #	_	
	No.			Standard (s)		L ,	ublic Access			Department Responsible for	stimated completion ate	Date Completed
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	Ite					ة 6	- A		Finalized Correction	De Re fo	Esi Co Da	ဝီပိ
36	R.7	Doors	The door closure mechanism, takes	1	Adjust the door closure mechanism so			\$100.00				
		(Multipurpose Room to Main	at least 3 seconds for the door to	404.2.8.2	that from an open position of 90							
		South)	close.		degrees, the time to move the door to a							
		Journ,			position of 12 degrees from the latch is							
					5 seconds. Spring hinges, from the							
					open position of 70 degrees, the door					PW -		
					moves to the closed position in 1.5	2	Υ			FM	2025	
37	R.8	Doors	The hinged door is greater than 5	404.2.9,	seconds min. (2010 Standards) Adjust the door to the maximum force			\$50.00				
] 3,	11.0	(Multipurpose	pounds of force (lbf).	1	of 5 lbf for pushing or pulling to open an			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		Room to Main	(11)		interior door.					PW -		
		South)				2	Υ			FM	2025	
38	R.7	Doors	The door closure mechanism, takes	402.2.8.1,	Adjust the door closure mechanism so			\$100.00				
		(Multipurpose	at least 3 seconds for the door to	404.2.8.2	that from an open position of 90							
		Room to Pool	close.		degrees, the time to move the door to a							
		North)			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					PW -		
					seconds min. (2010 Standards)	2	Υ			FM	2025	
39	R.8	Doors	The hinged door is greater than 5	404.2.9,	Adjust the door to the maximum force			\$50.00				
		(Multipurpose	pounds of force (lbf).	309.4	of 5 lbf for pushing or pulling to open an							
		Room to Pool			interior door.					PW -		
		North)				2	Υ			FM	2025	
40	R.7	Doors	The door closure mechanism, takes		Adjust the door closure mechanism so			\$100.00				
		(Multipurpose	at least 3 seconds for the door to	404.2.8.2	that from an open position of 90							
		Room to Pool	close.		degrees, the time to move the door to a							
		South)			position of 12 degrees from the latch is							
					5 seconds. Spring hinges, from the							
					open position of 70 degrees, the door					PW -		
					moves to the closed position in 1.5		l				2025	
					seconds min. (2010 Standards)	2	Υ			FM	2025	

No.	No. /ey)	Location	Structural Inconsistence	ies	Recommended Corrections/	Crit	teria	Est. Cost	Finalized	d Action	ns	
	Item N 1 Surve				Modifications to Ensure Program Access	L=	Low	200.0000				
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No.		Location	Identified Issue	Standard (s)	Recommended Correction		ublic Access			ent ble	- uo	70
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	m.			tan		Overall Priority	ple	Est. Cost	Finalized Correction	Department Responsible or	stimated completion ate	Date Completed
	뀰	_				Q P	7			2 % S	E C ES	ÖÖ
41	11.0	Doors	The hinged door is greater than 5		Adjust the door to the maximum force			\$50.00				
		(Multipurpose Room to Pool	pounds of force (lbf).	309.4	of 5 lbf for pushing or pulling to open an					PW -		
		South)			interior door.							
		,				2	Υ			FM	2025	
42	R.7	Doors (Locker	The door closure mechanism, takes		Adjust the door closure mechanism so			\$100.00				
		Area East Ext.	at least 3 seconds for the door to	404.2.8.2	that from an open position of 90							
		Access N. Door)	close.		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					PW -		
					moves to the closed position in 1.5							
					seconds min. (2010 Standards)	2	Υ			FM	2025	
43	R.9	Doors (Locker	The door is greater than the max		ADA guidelines DO NOT address			\$50.00				
		Area East Ext.	force for pushing or pulling to open		exterior doors or opening force. (Typical					PW -		
		Access N. Door)	an exterior, hinged door.		local codes appears to be 8.5 for							
					exterior, hinged doors.)	2	Υ			FM	2025	
44	,	Doors (Locker	The door closure mechanism, takes		Adjust the door closure mechanism so			\$100.00				
		Area East Ext.	at least 3 seconds for the door to	404.2.8.2	that from an open position of 90							
		Access S. Door)	close.		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					PW -		
					moves to the closed position in 1.5							
					seconds min. (2010 Standards)	2	Υ			FM	2025	
45	11.5	Doors (Locker	The door is greater than the max		ADA guidelines DO NOT address			\$50.00				
		Area East Ext.	force for pushing or pulling to open		exterior doors or opening force. (Typical					PW -		
		Access S. Door)	an exterior, hinged door.		local codes appears to be 8.5 for						2025	
					exterior, hinged doors.)	2	Υ	4-4		FM	2025	
46	11.5	Doors (Pool	The door is greater than the max		ADA guidelines DO NOT address			\$50.00				
		North Ent. Ex. E. Door)	force for pushing or pulling to open		exterior doors or opening force. (Typical					PW -		
		D001)	an exterior, hinged door.		local codes appears to be 8.5 for		l				2025	
					exterior, hinged doors.)	2	Υ			FM	2025	

No.	No. vey)	Location	Structural Inconsistenc	ies	Recommended Corrections/		t eria Low	Est. Cost	Finalized	d Action	ns	
	Item No Fm Survey				Modifications to Ensure Program Access	M=N	Лediu					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall 3	Public Access Billar	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
47	11.5	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	Υ	\$50.00		PW - FM	2025	
48		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	Υ	\$200.00		PW - FM	2025	
49	11.5	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	Υ	\$50.00		PW - FM	2025	
50	11.5	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	Υ	\$50.00		PW - FM	2025	
51		Doors (Pool North Ent. In. W. Door)	Power-assisted door requires more than 15 pounds of force (lbf) to stop door movement.		Power-assisted doors shall comply with ANSI/BHMA A156.19.	2	Υ	\$200.00		PW - FM	2025	
52		RR Access E. Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	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			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	Υ	\$50.00		PW - FM	2025	

No.	Item No. n Survey)	Location	Structural Inconsistence	ies	Recommended Corrections/ Modifications to Ensure Program Access		teria Low	Est. Cost	Finalized	Action	าร	
	Iter Fm Su				Woulderford to Ensure Frogram Access	M=N	Mediu					
No.	em No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall B	nblic Access		Finalized Correction	Department Responsible or	stimated ompletion ate	Date Completed
54	11.7	Doors (Pool ADA RR Access W. Door)	The door closure mechanism, takes at least 3 seconds for the door to close.	·	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	11.5	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	Υ	\$50.00		PW - FM	2025	
56	11.5		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			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	Υ	\$50.00		PW - FM	2025	
58	11.5	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	Υ	\$50.00		PW - FM	2025	
59	11.5	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	Υ	\$50.00		PW - FM	2025	

No.	No. ey)	Location	Structural Inconsistenc	ies	Recommended Corrections/	Cri	teria	Est. Cost	Finalize	d Action	าร	
	Item No.				Modifications to Ensure Program Access		Low Mediu					
	. Fi						l=High					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
60	R.7	Doors (Lifeguard Station Pool Ent.)	The door closure mechanism, takes at least 3 seconds for the door to close.		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 minimun 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 minimun 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 minimun requirements.	2	Y	\$100.00		PW - FM	2025	
65	T.6	Ramps (lifeguard Station East Hall)	Handrails are not continous, they are interrupted with pool supplies.	505 505.3	Remove items for continous use of handrails. (Length: 12")	4	N	\$50.00		PW - FM	2025	

No	· (>	Location	Structural Inconsistenc	ioc	Recommended Corrections/	Crit	eria	Est. Cost	Finalized	A Action		
No.	Item No. Fm Survey)	Location	Structural inconsistenc	ies	Modifications to Ensure Program Access		Low	ESI. COSI	rillalized	ACTIO	15	
	ten Su				ividunications to Ensure Program Access		/lediu					
	Fm (Fm						=High					
No.		Location	Identified Issue	(s)	Recommended Correction					e #	_	
	ć.			Standard (s)			ublic Access			Department Responsible for	ed	ted
	No.			bue.		Overall Priority	lic /			artı	stimated completion	e Jple
	Iten			\$		Ove Prio	Pub	Est. Cost	Finalized Correction	Dep Res for	Estin Com _l Date	Date Completed
66	W.14	Stairs &	Stairway does not have handrails	505 505.2	Install handrails on both side of			\$1,800.00				
	****	Handrails	at both sides.		staircase. (Handrail Length: 120")			71,000.00		PW -		
		(Lifeguard	at both sides.		,							
		Station South)				4	N			FM	2025	
67	X.3	Signage	Raised characters do not meet	703, 703.2	Provide signage that has raised 1/32"			\$2,500.00				
		(Heritage Park	standards.	703.2.1	upper case, san serif or simple serif type							
		Aquatic Facility)		703.2.3	font, accompanied by braille, at least							
				703.2.4	5/8" but no higher than 2".					PW -		
				704.2.5		3	Υ			FM	2025	
68	Y.8	Alarm Systems	There is not enough clear floor	305.5,	Remove obstruction to meet			\$125.00				
		(Pool Near	space at the fire extinguisher.	305.6,	requirements for forward approach			·				
		Multipurpose	[]	305.7,	provide 30" x 48".					PW -		
		Room)		305.7.1		3	Υ			FM	2025	
69	Z.2	Controls/Op	Controls are not within applicable	308	Reconfigure for unobstructed reach, 48"		•	\$375.00			2023	
69	۷.۷	Mechanisms	reach range requirements. (Paper	308.2	max, 15" min above the finish floor.			\$375.00				
		(Lifeguard	towel dispenser, first aid kit and	300.2	max, 15 min above the mish hoor.					D\A/		
		Station East								PW -		
		Hall)	soap dispenser)			4	N			FM	2025	
70	Z.4	Controls/Op	Sufficient clear floor space and	305.5,	Remove obstruction around AED to			\$125.00				
		Mechanisms	maneuvering clearances for usability	305.6,	meet requirements for forward							
		(Lifeguard	by persons in a wheelchair.	305.7,	approach provide minimum 30" x 48".					PW -		
		Station East		305.7.1		4	N			FM	2025	
71	AA.12	Restroom	Door does not open easily (5 lbf).	404.2.9,	Adjust the door to the maximum force			\$50.00			_	
' -		Entrances		,	of 5 lbf for pushing or pulling to open an			,,,,,,				
		(Womens		000	interior door. (force 14 lbs.)					PW -		
		Locker Room -			(10100 111001)	_	.,				2025	
<u> </u>		Hall)				2	Υ	4_4		FM	2025	
72	AA.13	Restroom	The door closure mechanism, takes	-	Adjust the door closure mechanism so			\$50.00				
		Entrances	at least 5 seconds for the door to	404.2.8.2	that from an open position of 90							
		(Womens Locker Room -	close.		degrees, the time to move the door to a							
		Hall)			position of 12 degrees from the latch is							
		riaii)			5 seconds. Spring hinges, from the							
					open position of 70 degrees, the door					PW -		
					moves to the closed position in 1.5							
					seconds min. (2010 Standards)	2	Υ			FM	2025	

No.	Item No. 1 Survey)	Location	Structural Inconsistenc	ies	Recommended Corrections/ Modifications to Ensure Program Access		teria Low	Est. Cost	Finalized	d Action	ıs	
	Iten Fm Su				inidum cations to ensure Program Access	M=N	Иediu					
No.	Item No. (I	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Briority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
73		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		Restroom Entrances (Womens Locker Room - Pool Entrance)	The door closure mechanism, takes at least 5 seconds for the door to close.		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)		Y	\$50.00		PW - FM	2025	
75		Restroom Entrances (Mens Locker Room)	Door does not open easily (5 lbf).	· ·	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 14 lbs.)	2	Υ	\$50.00		PW - FM	2025	
76		Locker Room)	The door closure mechanism, takes at least 5 seconds for the door to close.	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		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	Υ	\$50.00		PW - FM	2025	

No.	Vo. ey)	Location	Structural Inconsistenc	ies	Recommended Corrections/	Cri	teria	Est. Cost	Finalize	d Action	าร	
	Item No Fm Survey				Modifications to Ensure Program Access		Low					
	It (Fm.)						Mediu I=High					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall	ccess	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
78		Restroom Entrances (Mens Locker Room - Pool Entrance)	The door closure mechanism, takes at least 5 seconds for the door to close.		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		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.)		Y	\$50.00		PW - FM	2025	
80		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	Υ	\$50.00		PW - FM	2025	
81		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	Υ	\$50.00		PW - FM	2025	
82		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	Υ	\$50.00		PW - FM	2025	
83		Restroom Entrances (Family Changing Room East)	The door closure mechanism, takes at least 5 seconds for the door to close.		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		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.)		Υ	\$50.00		PW -	2025	

No.	No. vey)	Location	Structural Inconsistenc	ies	Recommended Corrections/		teria	Est. Cost	Finalized	d Action	าร	
	Item No. Fm Survey)				Modifications to Ensure Program Access		Low ⁄Iediu					
	(Fr					m H	=High					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
85	AA.13	Restroom	The door closure mechanism, takes	402.2.8.1,	Adjust the door closure mechanism so			\$50.00				
		Entrances	at least 5 seconds for the door to	404.2.8.2	that from an open position of 90							
		(Entrance Coed RR)	close.		degrees, the time to move the door to a							
		(KK)			position of 12 degrees from the latch is							
					5 seconds. Spring hinges, from the							
					open position of 70 degrees, the door					PW -		
					moves to the closed position in 1.5 seconds min. (2010 Standards)	٦	, ,			FM	2025	
0.0	AA.12	Restroom	Door does not open easily (5 lbf).	404.2.9,	Adjust the door to the maximum force	2	Υ	\$50.00		FIVI	2025	
86	AA.12	Entrances	bool does not open easily (3 ibi).	1	of 5 lbf for pushing or pulling to open an			\$30.00				
		(Family			interior door. (force 10 lbs.)					D\A/		
		Changing Room			(10.00 10.00)					PW -		
		West)				2	Υ			FM	2025	
87		Restroom	The door closure mechanism, takes		Adjust the door closure mechanism so			\$50.00				
		Entrances (Family	at least 5 seconds for the door to		that from an open position of 90							
		Changing Room	close.		degrees, the time to move the door to a position of 12 degrees from the latch is							
		West)			5 seconds. Spring hinges, from the							
					open position of 70 degrees, the door							
					moves to the closed position in 1.5					PW -		
					seconds min. (2010 Standards)	2	Υ			FM	2025	
88	AA.23	Lavatories	Pipe below lavatory are not	606.5	Insulate pipe below lavatory or			\$0.00				
		(Mens Locker	insulated or otherwise configured to		otherwise protect against contact.					PW -		
		Room)	protect against contact.			2	Υ			FM	2025	
89	AA.23	Lavatories (ADA	Pipe below lavatory are not	606.5	Insulate pipe below lavatory or			\$150.00				
		Family RR)	insulated or otherwise configured to		otherwise protect against contact.					PW -		
			protect against contact.			2	Υ			FM	2025	
90	AA.23	Lavatories	Pipe below lavatory are not	606.5	Insulate pipe below lavatory or			\$150.00				
		(Family	insulated or otherwise configured to		otherwise protect against contact.					PW -		
		Changing Room East)	protect against contact.			2	Υ			FM	2025	

No.	tem No. Survey)	Location	Structural Inconsistenci	es	Recommended Corrections/		teria Low	Est. Cost	Finalize	d Action	ıs	
	Item No Fm Survey				Modifications to Ensure Program Access	M=N	∕lediu					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall 3	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
91			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		Y	\$150.00		PW - FM	2025	
92			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		Y	\$150.00		PW - FM	2025	
93			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		Y	\$150.00		PW - FM	2025	

No.	No. vey)	Location	Structural Inconsistenci	es	Recommended Corrections/	Cri	teria	Est. Cost	Finalize	Action	าร	
	Item n Surv				Modifications to Ensure Program Access		Low					
	Fm.						Mediu I=High					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ccess		Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
94			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		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		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"	2	Υ	\$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	

No.	Item No. Fm Survey)	Location	Structural Inconsistence	cies	Recommended Corrections/ Modifications to Ensure Program Access	L=	teria Low	Est. Cost	Finalize	d Action	ns	
	It Fm						Mediu I=High					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall	ccess	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
98		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"	2	Y	\$150.00		PW - FM	2025	
99		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	Υ	\$150.00		PW - FM	2025	
100		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		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	Υ	\$150.00		PW - FM	2025	
102		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	

No.	No.	Location	Structural Inconsistence	cies	Recommended Corrections/	Cri	teria	Est. Cost	Finalize	d Action	าร	
	Item No Fm Survey				Modifications to Ensure Program Access		Low					
	Fin S						Mediu I=High					
No.	Item No. (I	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Briority	ccess	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	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	Υ	\$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 <i>,</i> 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	
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 <i>,</i> 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	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 grashing, pinching or twisting, and nor more than 5 lbs of force.	2	Υ	\$200.00		PW - FM	2025	

No.	n No. Irvey)	Location	Structural Inconsistenc	ies	Recommended Corrections/ Modifications to Ensure Program Access		teria Low	Est. Cost	Finalized	d Action	ns	
	Item Fm Surv				•	M=I	Mediu I=High					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ssaco		Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
111		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 grashing, pinching or twisting, and nor more than 5 lbs of force.	2	Υ	\$200.00		PW - FM	2025	
112		Drinking Fountains (Pool North)	Drinking fountain controls do not meet standards.	602.3	Provide controls that are operable with one hand, and without tight grashing, pinching or twisting, and nor more than 5 lbs of force.	2	Υ	\$200.00		PW - FM	2025	
113		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		Y	\$250.00		PW - FM	2025	
114		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		Y	\$250.00		PW - FM	2025	
115		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 accessibile means of entry provided shall be a swiminning pool lift or a sloped entry.		Y	\$6,000.00		PW - FM	2025	
116		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	Υ	\$150.00		PW - P&R	2025	

(Existing Facilities, Programs, Services and Effective Communication)

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,

No.	ltem No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crit	eria .ow edium	Est. Cost		ized Action		
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
1		Parking	Accessible parking space prominently outlined in blue paint.		Space should be clearly marked and with universal symbol.	1	Υ	\$3,750.00		PW-P&R	2025	
2		Loading Zones	International Symbol of Accessibility posted at passenger loading zone.		Mark aisles as passenger loading zone to discourage parking in them	1	Υ	\$250.00		PW-P&R	2025	
3		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	Υ	\$4,200.00		PW-P&R	2025	
4		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.	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		Exterior Routes (Bocce	At least one accessible route connecting accessible buildings, facilities, elements and	206.3,	Construct accessible route not steeper than 1:12. Length: 12" Width: 12"	2	Υ	\$500.00		PW-P&R	2025	

No.	Item No. (Fm Survey)		Structural Inconsisto	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L	eria .ow edium	Est. Cost		ized Actior	ıs	
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
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	Υ	\$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	Υ	\$250.00		PW-FM	2025	
9	G.2	Accessible Interior Routes (Senior Auxilary)	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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$250.00		PW-FM	2025	

No.	Item No. (Fm Survey)		Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=Me H=H	ow edium	Est. Cost	Finali	zed Action	S	
No.	ltem 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
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	Υ	\$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	Υ	\$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	Υ	\$250.00		PW-FM	2025	
16	G.2		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	Υ	\$250.00		PW-FM	2025	
17	Н.4	Furnishings (Wellness Services Lobby)	Table work surfaces are not accessible.	306.3.1, 306.3.3,	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	Υ	\$500.00		PW-FM	2025	
18	H.4	Furnishings (Outdoor Patio Area)	Table work surfaces are not accessible.	306.3.1, 306.3.3,	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	Υ	\$500.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	L=L	e ria Low edium	Est. Cost	Finali	ized Actior	ıs	
No.	Item No. (Fr	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority エ	High Access High	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
19	1.4	Service Counters (Wellness Services Lobby)	The service counter used for completing facility forms does not meet appropriate standards.	306.3.3,	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	1.4	Service Counters (Administrativ e NW Area)	The service counter used for completing facility forms does not meet appropriate standards.	306.3.1, 306.3.3,	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	1.4	Service Counters (Main Lobby Desk)	The service counter used for completing facility forms does not meet appropriate standards.	306.3.1, 306.3.3,	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	1.2	Service Counters (Main Lobby Information Desk)	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	Υ	\$250.00		PW-FM	2025	
23	1.2	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	

No.	No.	Location	Structural Inconsiste		Recommended Corrections/	Crit	eria	Est. Cost		ized Action	ıs	
	Item No. (Fm Survey)				Modifications to Ensure Program Access	M=Me	.ow edium High					
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	1.4	Service Counters (Fitness Room- Main)		306.3.1, 306.3.3,	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	1.4	Service Counters (Library)	The service counter used for completing facility forms does not meet appropriate standards.	306.3.1, 306.3.3,	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	Υ	\$250.00		PW-FM	2025	
26	1.4	Service Counters (Dining Room Check In Counter)	The service counter used for completing facility forms does not meet appropriate standards.	306.3.3,	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	1.8	Meeting Spaces (Exam Room #3)	_	306.3.3,	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	Υ	\$0.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=Me H=H	.ow edium	Est. Cost	Finali	ized Action	S	
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
28	J.8		_	306.3.3,	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	s , ,	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	Υ	\$75.00		PW-FM	2025	
30	J.2	Meeting Spaces (Senior Auxilary)	Table or other work surfaces are not accessible.	306.3.3,	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.	306.3.3,	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	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L	eria .ow edium	Est. Cost	-	zed Actior	ıs	
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
32	J.8	Meeting Spaces (Demo Kitchen)		306.3.3,	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	Υ	\$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	Υ	\$75.00		PW-FM	2025	
34	1.8	Meeting Spaces (Wet Craft Room)		306.3.3,	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	Υ	\$0.00		PW-FM	2025	
35	J.2	Meeting Spaces (Dining Room)	Table or other work surfaces are not accessible.	306.3.3,	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	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crit L=L M=Me	eria .ow edium	Est. Cost		ized Actior	ıs	
No.	Item No. (F	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority コ	Public Access using	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
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 meed standards.		Request new kiosks with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Υ	\$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	Υ	\$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	Υ	\$100.00		PW-FM	2025	
42	P.2	Kiosks (Library)	The kiosk does not meed standards.	309.1, 309.4, 309.3		3	Υ	\$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,	Request new kiosks with operating controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Υ	\$250.00		PW-FM	2025	

No.	Item No. (Fm Survey)		Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crit L=L M=Me	eria .ow edium High	Est. Cost		zed Action	S	
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
44	R.2	Doors (South RR Mens)	The door clear opening does not have a width a min 32".		Change door to meet min width. (For a double door, at least one leaf must have min opening of 32" clear width.)	2	Υ	\$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	Υ	\$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	Υ	\$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).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00		PW-FM	2025	
51	R.8	Doors (Wellness Center West Entrance)	The hinged door is greater than 5 pounds of force (lbf).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	L=L M=Me	eria .ow edium ligh	Est. Cost	Final	ized Actior	ns	
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
52	R.8	Doors (Heritage Conf Room East Door)	The hinged door is greater than 5 pounds of force (lbf).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00		PW-FM	2025	
53	R.8	Doors (Fitness Center)	The hinged door is greater than 5 pounds of force (lbf).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$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.	1,	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	Υ	\$100.00		PW-FM	2025	
55	R.8	Doors (Dance Room)	The hinged door is greater than 5 pounds of force (lbf).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$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	Υ	\$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	404.3	Power-assisted doors shall comply with ANSI/BHMA A156.19.	2	Υ	\$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	Υ	\$50.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	L=L M=Me	eria .ow edium High	Est. Cost	Finali	ized Action	ns	
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	R13b	Doors (South Ext. Entrance - West Door)	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	Υ	\$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.	1,	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	Υ	\$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.	1,	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	Υ	\$50.00		PW-FM	2025	
64	R.8	Doors (Demo Kitchen)	The hinged door is greater than 5 pounds of force (lbf).		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	

No.	Item No. (Fm Survey)		Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=Me H=H	ow edium	Est. Cost	Final	ized Action	ns	
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
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	Υ	\$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.	1,	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	Υ	\$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	Υ	\$50.00		PW-FM	2025	
69	R.8	Doors (Dry Craft Room)	The hinged door is greater than 5 pounds of force (lbf).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00		PW-FM	2025	

No.	Item No. (Fm Survey)		Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L	eria .ow edium	Est. Cost	-	ized Actior	ns	
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
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	Υ	\$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	Υ	\$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.	1,	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).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$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.	1,	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	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crit L=L		Est. Cost		zed Action	IS	
No.	Item No. (Fr	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
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	Υ	\$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	Υ	\$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).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$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.	1,	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	Υ	\$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).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00		PW-FM	2025	

No.	Item No. (Fm Survey)		Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	L=L M=M	eria .ow edium High	Est. Cost	Final	ized Actior	ns	
No.	Item No.		Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
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.	1,	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).		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.	1,	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	Υ	\$50.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crit L=L M=Me	eria .ow edium High	Est. Cost	-	ized Actior	ns	
No.	tem No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	lic Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
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	Υ	\$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	Υ	\$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).	-	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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92	S.1	Protruding	Objects that project from	307.2	Adjust/locate objects that project	3	Υ	\$100.00		PW-FM	2025	
		Objects (Game	mans man and neading	307.3	from walls with their leading edges							
		Room - TV)	edges between 27" and		between 27" and 80" above the							
			80" above the finished		finished floor and protrude no more							
			floor protrude more than		than 4" into the walk, hall, corridor,							
			4" into the walk, hall,		passageway, or aisle.							
			corridor, passageway, or									
93	S.1	Protruding	Objects that project from	307.2	Adjust/locate objects that project	3	Υ	\$100.00		PW-FM	2025	
		Objects (Game	mans man and neading	307.3	from walls with their leading edges							
		Room - Left	edges between 27" and		between 27" and 80" above the							
		Speaker)	80" above the finished		finished floor and protrude no more							
			floor protrude more than		than 4" into the walk, hall, corridor,							
			4" into the walk, hall,		passageway, or aisle.							
			corridor, passageway, or									
94	S.1	Protruding	Objects that project from	307.2	Adjust/locate objects that project	3	Υ	\$100.00		PW-FM	2025	
		Objects (Game Room - Shelf)	walls with their leading	307.3	from walls with their leading edges							
		Room - Sheir)	edges between 27" and		between 27" and 80" above the							
			80" above the finished		finished floor and protrude no more							
			floor protrude more than		than 4" into the walk, hall, corridor,							
			4" into the walk, hall,		passageway, or aisle.							
		D !!	corridor, passageway, or	207.2	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	_						
95	S.1	Protruding Objects	Objects that project from	307.2	Adjust/locate objects that project	3	Υ	\$100.00		PW-FM	2025	
		Objects (Dance Room -	walls with their leading	307.3	from walls with their leading edges							
		TV)	edges between 27" and		between 27" and 80" above the							
		' '	80" above the finished		finished floor and protrude no more							
			floor protrude more than		than 4" into the walk, hall, corridor,							
			4" into the walk, hall,		passageway, or aisle.							
	S.1	Drotruding	Chicate that project from	207.2	Adjust/leaste chieste that was is at		V	¢100.00		D) 4 / EN :	2025	
96	5.1	Protruding Objects	Objects that project from	307.2 307.3	Adjust/locate objects that project	3	Υ	\$100.00		PW-FM	2025	
		(Dance Room -	walls with their leading	307.3	from walls with their leading edges							
		Speaker)	edges between 27" and		between 27" and 80" above the							
		,	80" above the finished		finished floor and protrude no more							
			floor protrude more than		than 4" into the walk, hall, corridor,							
			4" into the walk, hall,		passageway, or aisle.							
			corridor, passageway, or		<u>l</u>							

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0.7	<u>₽</u> S.1	Protruding	Objects that are is at form	307.2	Adtust flagger also also also the Alast against a st							Δ
97	3.1	Objects (South	Objects that project from walls with their leading	307.2	Adjust/locate objects that project	3	Υ	\$100.00		PW-FM	2025	
		Hall)		307.3	from walls with their leading edges between 27" and 80" above the							
		,	edges between 27" and 80" above the finished									
			floor protrude more than		finished floor and protrude no more than 4" into the walk, hall, corridor,							
			4" into the walk, hall,		passageway, or aisle.							
98	S.1	Protruding	corridor, passageway, or Objects that project from	307.2	Adjust/locate objects that project	2	Υ	\$100.00		PW-FM	2025	
90	0.2	Objects	walls with their leading	307.3	from walls with their leading edges	٦	l .	7100.00		PVV-FIVI	2023	
		(Sagebrush 1 -	edges between 27" and		between 27" and 80" above the							
		TV)	80" above the finished		finished floor and protrude no more							
			floor protrude more than		than 4" into the walk, hall, corridor,							
			4" into the walk, hall,		passageway, or aisle.							
			corridor, passageway, or		passageway, or aisie.							
99	S.1	Protruding	Objects that project from	307.2	Adjust/locate objects that project	3	Υ	\$100.00		PW-FM	2025	
		Objects	walls with their leading	307.3	from walls with their leading edges					' ' ' ' ' ' ' '		
		(Sagebrush 1 -	edges between 27" and		between 27" and 80" above the							
		Speaker)	80" above the finished		finished floor and protrude no more							
			floor protrude more than		than 4" into the walk, hall, corridor,							
			4" into the walk, hall,		passageway, or aisle.							
			corridor, passageway, or									
100	S.1	Protruding	Objects that project from	307.2	Adjust/locate objects that project	3	Υ	\$100.00		PW-FM	2025	
		Objects	walls with their leading	307.3	from walls with their leading edges							
		(Sagebrush 2 -	edges between 27" and		between 27" and 80" above the							
		Speaker)	80" above the finished		finished floor and protrude no more							
			floor protrude more than		than 4" into the walk, hall, corridor,							
			4" into the walk, hall,		passageway, or aisle.							
			corridor, passageway, or									
101	S.1	Protruding	Objects that project from	307.2	Adjust/locate objects that project	3	Υ	\$100.00		PW-FM	2025	
		Objects	walls with their leading	307.3	from walls with their leading edges							
		(Sagebrush 2 -	edges between 27" and		between 27" and 80" above the							
		TV)	80" above the finished		finished floor and protrude no more							
			floor protrude more than		than 4" into the walk, hall, corridor,							
			4" into the walk, hall,		passageway, or aisle.							
			corridor, passageway, or									

No.	Item No. Survey)	Location	Structural Inconsiste		Recommended Corrections/	Crit	eria .ow	Est. Cost		ized Actior	ıs	
	Item No (Fm Survey)				Modifications to Ensure Program Access	M=Me	edium High					
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	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.	1	Install extend handrails horizontally for 12" min beyond the top and bottom of ramp runs. 2010 Standards (Handrail Length: 72")	3	Υ	\$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.	703.4.1,	Mounted wall signs to be placed adjacent to the latch side of door or nearest adjacent wall.	3	Υ	\$125.00		PW-FM	2025	
107	X.2	Signage (Senior Auxilary)	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	Υ	\$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	Υ	\$100.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crit L=L	eria .ow edium	Est. Cost	Finali	zed Action	S	
No.	ltem 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
109	X.3	Signage (Heritage Senior Facility)	Raised characters do not meet standards.	703.2,		3	Υ	\$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	Υ	\$250.00		PW-FM	2025	
111	Y.1	Alarm Systems (Meals on Wheels Office)	systems provide both	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	Υ	\$250.00		PW-FM	2025	
112		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	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L	eria ow edium	Est. Cost		ized Actior	ıs	
No.	ltem 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
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	Υ	\$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	Υ	\$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	Υ	\$250.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L	e ria ow edium	Est. Cost		zed Action	s	
No.	ltem 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
118		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		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	Υ	\$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	Υ	\$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	Υ	\$125.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crit L=L M=Me	eria .ow edium High	Est. Cost		zed Action	IS	
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	lic Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
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	Υ	\$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	Υ	\$250.00		PW-FM	2025	
127	Z.2	Controls/Op Mechanisms (Fitness Room - Locker Room)	Controls are not within applicable reach range requirements.	309.4,	Reconfigure controls no higher than 48" max. high and 15" min. high for both forward and side unobstructed approach. (2010 Standards)	2	Υ	\$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	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=Me	eria	Est. Cost		zed Action	s	
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	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	Υ	\$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	Υ	\$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	Υ	\$500.00		PW-FM	2025	
132	AA.12	Restroom Entrances (Wellness Coed RR)	Door does not open easily (5 lbf).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 11 lbs.)	2	Υ	\$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		2	Y	\$50.00		PW-FM	2025	
134	AA.12	Restroom Entrances (Employee Coed RR)	Door does not open easily (5 lbf).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (force 11 lbs.)	2	Υ	\$50.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=Me H=H	.ow edium	Est. Cost	Finali	zed Action	s	
No.	ltem 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
135	AA.13	Restroom Entrances (Employee Coed RR)	The door closure mechanism, takes at least 5 seconds for the door to close.	1, 404.2.8.	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		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	Υ	\$150.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	ncies	Recommended Corrections/ Modifications to Ensure Program Access			Est. Cost	Finali	zed Action	IS	
No.	ltem 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
137	AA.26	Dispensers	Operable parts of hand dryer or towel dispenser do not meet standards.		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	

No.	Item No. (Fm Survey)	Location	Structural Inconsister	ncies	Recommended Corrections/ Modifications to Ensure Program Access	L=L M=M	eria ow edium High	Est. Cost	Finali	zed Action	IS	
No.	ltem 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
138	AA.26	Dispensers		308.1, 308.2, 308.2.1, 308.2., 308.3.3, 308.3.1, 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 ")		Υ	\$150.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=Me H=H	.ow edium	Est. Cost	Finali	zed Action	IS	
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
139		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	Υ	\$150.00		PW-FM	2025	
140		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	Υ	\$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.		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	Υ	\$75.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crit L=L M=Me H=H	.ow edium	Est. Cost	Final	ized Actior	ıs	
No.	ltem 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
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.		Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$0.00		PW-FM	2025	
144		Water Closets Single User Toilet Rm (Reception RR Womens)	Side wall grab bar does not meet standards.		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	Υ	\$150.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=Me H=F	ow edium	Est. Cost	Finali	ized Actior	ıs	
No.	ltem 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
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	Υ	\$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	Υ	\$75.00		PW-FM	2025	

No.	Item No. Fm Survey)	Location	Structural Inconsiste	ncies	Recommended Corrections/ Modifications to Ensure Program Access	L=L	eria .ow edium	Est. Cost	Finali	zed Action	ıs	
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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
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 standar	604.8.1. 2	Add door closure. Door must be self- closing.	2	Υ	\$250.00		PW-FM	2025	
152	AA.40	Restroom Stalls (South RR Womens)	Door does not meet standa	604.8.1. 2	Add door closure. Door must be self- closing.	2	Υ	\$250.00		PW-FM	2025	
153	AA.40	Restroom Stalls (Womens South Shower)	Door does not meet standa	604.8.1. 2	Add door closure. Door must be self- closing.	2	Υ	\$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	608.4	Top of seat shall be 17 min and 19" in max above the bathroom finish floor.	2	Υ	\$75.00		PW-FM	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=Me H=H	ow edium	Est. Cost	Finali	zed Action	IS	
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
156		Exercise	Clear space around exercise equipment does not meet standards.		Reposition equipment overlap to meet minimum accessibility requirements of 30" x 48".	2	Υ	\$750.00		PW-FM	2025	

(Existing Facilities, Programs, Services and Effective Communication)

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 Inconsistencie		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu High	Est. Cost	Finalized <i>i</i>	Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
1	A.5	Parking Spaces (Parking Lot -PL)	At least one in eight accessible parking spaces must be van-accessible. (2010 Standards require 1 of every 6 accessible spaces must be van-accessible space.)	502 208.2 208.2.4	Reconfigure to add one van accessible parking space.	1	Υ	\$500.00		PW- P&R	2025	
2		Accessible Parking (PL-Police Ctr Entrance)	Accessible parking space prominently outlined in blue paint.		Space should be clearly marked and with universal symbol.	1	Υ	\$500.00		PW- P&R	2025	
3		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	Υ	\$300.00		PW- P&R	2025	
4		(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	Υ	\$250.00		PW- P&R	2025	
5		Accessible Parking (PL-Main Entrance)	Accessible parking space prominently outlined in blue paint.		Space should be clearly marked and with universal symbol.	1	Υ	\$500.00		PW- P&R	2025	
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	Υ	\$500.00		PW- P&R	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu High	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	Estimated Completion Date	Date Completed
7		(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	Υ	\$250.00		PW- P&R	2025	
8	B.4	Accessible Parking (PT -Tennis Entrance)	Accessible parking space prominently outlined in blue paint.			1	Υ	\$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	Υ	\$500.00		PW- P&R	2025	
10		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	Υ	\$500.00		PW- P&R	2025	
11	D.7	Ramp 1)	Curb ramps that are not protected by handrails or guardrails have flared sides with a slope excessing a ratio of 1:12 (8.33%) (2010 Standards curb ramp flares shall not be steeper than 1:10)	406.3	Reconfigure curb ramp flares to not exceed 1:10	1	Υ	\$500.00		PW- P&R	2025	
12			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	Υ	\$750.00		PW- P&R	2025	
13			Slope of the curb ramp is greater than 1:12 (8.33%)	405.2	Regrade running slope to not exceed 1:12.	1	Υ	\$500.00		PW- P&R	2025	
14		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	Υ			PW- P&R	2025	

No.	Item No. (Fm	Location	Structural Inconsistencie	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalized <i>F</i>	Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
15	D.7	Curb Ramps (PL - Front Main)	Curb ramps that are not protected by handrails or guardrails have flared sides with a slope excessing a ratio of 1:12 (8.33%) (2010 Standards curb ramp flares shall not be steeper than 1:10)	406.3	Regrade curb ramp flares to not exceed 1:10	1	Υ	\$500.00		PW- P&R	2025	
16		Front Main Right 1)	Curb ramps that are not protected by handrails or guardrails have flared sides with a slope excessing a ratio of 1:12 (8.33%) (2010 Standards curb ramp flares shall not be steener than 1:10)	406.3	Regrade curb ramp flares to not exceed 1:10	1	Υ	\$500.00		PW- P&R	2025	
17	D.7	2)	Curb Ramps that are not protected by handrails or guardrails have flared sides with a slope excessing a ratio of 1:12 (8.33%) (2010 Standards curb ramp flares shall not be steeper than 1:10)	406.3	Regrade curb ramp flares to not exceed 1:10	1	Υ	\$500.00		PW- P&R	2025	
18	D.7	Front Main Right 3)	Curb Ramps that are not protected by handrails or guardrails have flared sides with a slope excessing a ratio of 1:12 (8.33%) (2010 Standards curb ramp flares shall not be steeper than 1:10)	406.3	Regrade curb ramp flares to not exceed 1:10	1	Υ	\$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	Υ			PW- P&R	2025	
20		Curb Ramps (PL - Side Right Main)	Curb ramps that are not protected by handrails or guardrails have flared sides with a slope excessing a ration of 1:12 (8.33%) (2010 Standards curb ramp flares shall not be steeper than 1:10)	406.3	Change curb ramp flares to not exceed 1:10	1	Υ	\$500.00		PW- P&R	2025	

No.	m No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program	Crite		Est. Cost	Finalized	Actions		
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	lic Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$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:	1	Υ			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	Υ	\$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	Υ	\$1,200.00		PW- P&R	2025	
25		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.	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	Υ	\$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	Υ	\$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	Υ	\$350.00		PW- P&R	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program	Crite L=Lo	ow	Est. Cost	Finalized	Actions		
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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	Date Completed
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	Υ	\$2,800.00		PW- P&R	2025	
29	E.6		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	Υ	\$250.00		PW- P&R	2025	
30	E.4	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	Υ			PW- P&R	2025	
31	E.4	Routes (PL Tennis	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	Υ	\$2,450.00		PW- P&R	2025	
32	E.5	Accessible Ext.	The exterior accessible routes does not have a cross slope less than 1:48	403.3	Change cross slope to 1:48 max.	1	Υ			PW- P&R	2025	
33		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	Υ	\$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	Υ			PW- P&R	2025	
35	G.1	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	Υ			PW- Fac. Mgt	2025	
36	G.8	Routes - Meeting	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	Υ	\$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	Date Completed
37		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	Υ	\$100.00		PW- Fac. Mgt	2025	
38		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	Υ	\$250.00		PW- Fac. Mgt	2025	
39		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	Υ	\$250.00		PW- Fac. Mgt	2025	
40		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	Υ	\$250.00		PW- Fac. Mgt	2025	
41		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	Υ	\$250.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalized	Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ccess		Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
42		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")		Υ	\$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	Υ	\$75.00		PW- Fac.	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")		Υ	\$250.00		PW- Fac. Mgt	2025	
45		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")		Υ	\$250.00		PW- Fac. Mgt	2025	
46	J.5	Meeting C	No adequate number of electrical outlet or other supplementary wiring necessary to support a portable assistive listening system.		m weet readule 20 I	2	Υ	\$250.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	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	Estimated Completion Date	Date Completed
47		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	Υ	\$500.00		PW- Fac. Mgt	2025	
48		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	Υ	\$75.00		PW- Fac.	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	2	Υ	\$1,000.00		PW- Fac. Mgt	2025	
50		Meeting Spaces - Classroom 1	The hot water and drain pipes are not configured to protect against	606.5	Protect the hot water and drain pipes configuration against	2	Υ	\$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")		Υ	\$250.00		PW- Fac. Mgt	2025	

No.	No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalized	Actions		
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52	J.2	Meeting Spaces -	The table or other work surface	902.3,	Adjust the top of the table or work	2	Υ	\$250.00		PW-	2025	
		Classroom 3	provided, is not accessible.	306.3.1, 306.3.3,	surface: a) no higher than 34"					Fac.		
				305.3	above the floor; b) provide no less					Mgt		
					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")							
53	J.2	Meeting Spaces -	The table or other work surface	902.3,	Adjust the top of the table or work	2	Υ	\$250.00		PW-	2025	
		Gameroom	provided, is not accessible.	306.3.1,	surface: a) no higher than 34"		'	\$250.00		Fac.		
				306.3.3,	above the floor; b) provide no less							
				305.3	than 27" of knee clearance; c) be					Mgt		
					no less than 19" deep; d) clearance							
					shall be no less than 30" wide.							
					(Height: 28", Width: 30", Depth:							
54	J.2	Meeting Spaces -	The table or other work surface	902.3,	Adjust the top of the table or work	2	Υ	\$250.00		PW-	2025	
54		Vending Vestibule	provided, is not accessible.	306.3.1,	surface: a) no higher than 34"	_	l '	\$250.00			2023	
			,	306.3.3,	above the floor; b) provide no less					Fac.		
				305.3	than 27" of knee clearance; c) be					Mgt		
					no less than 19" deep; d) clearance							
					shall be no less than 30" wide.							
					(Height: 29", Width: 48", Depth:							
					8", Knee Clearance: 28")	_						
55	J.2	Meeting Spaces - Outdoor Tennis	The table or other work surface	902.3 <i>,</i> 306.3.1 <i>,</i>	Adjust the top of the table or work	2	Υ	\$250.00		PW-	2025	
		Seating Area	provided, is not accessible.	306.3.1,	surface: a) no higher than 34"					Fac.		
				305.3	above the floor; b) provide no less than 27" of knee clearance; c) be					Mgt		
					no less than 19" deep; d) clearance							
					shall be no less than 30" wide.							
					(Height: 32" Denth: 28")							
56	0.3		The operating controls higher than	309.1,	Request new vending machines	2	Υ			PW-	2025	
		- Vending Area,	48" above the floor for a forward	309.4,	with operating controls no higher					P&R		
		Snack 3656	approach and 54" above the floor	309.3	than 48" max high and 15" min							
			for a side approach. (2010		high for both forward and side							
			Standards 48" max high, 15" min		unobstructed approach. (Controls							
			high both forward and side		Height: 54")							

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	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	Estimated Completion Date	Date Completed
57	0.3	- 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	Υ			PW- P&R	2025	
58		- 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	Υ			PW- P&R	2025	
59	0.3	- 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		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	Υ	\$50.00		PW- Fac. Mgt	2025	
61	R.7	- Left	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	Υ	\$100.00		PW- Fac. Mgt	2025	
62	R.8		The hinged door is greater than 5 pounds of force (lbf).	404.2.9 <i>,</i> 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00		PW- Fac.	2025	

No.	No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/	Crite	eria	Est. Cost	Finalized	Actions		
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63	R.7	Doors - Meeting A - Exit	, , , , , , , , , , , , , , , , , , , ,	402.2.8.1	Adjust the door closure	2	Υ	\$100.00		PW-	2025	
		EXIC	at least 3 seconds for the door to close.	, 404.2.8.2	mechanism so that from an open position of 90 degrees, the time to					Fac.		
			ciose.		move the door to a position of 12					Mgt		
					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)							
64	R.7		The door closure mechanism, takes	402.2.8.1		2	Υ	\$100.00		PW-	2025	
		Left	at least 3 seconds for the door to	, 404.2.8.2	mechanism so that from an open					Fac.		
			close.	.0	position of 90 degrees, the time to move the door to a position of 12					Mgt		
					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							
65	R.8		The hinged door is greater than 5	404.2.9,	Adjust the door to the maximum	2	Υ	\$50.00		PW-	2025	
		Left	pounds of force (lbf).	309.4	force of 5 lbf for pushing or pulling to open an interior door.					Fac.		
66	R.7	Doors - Meeting B	The door closure mechanism, takes	402.2.8.1		2	Υ	\$100.00		PW-	2025	
		Exit	at least 3 seconds for the door to	,	mechanism so that from an open	_	•	\$100.00		Fac.		
			close.	404.2.8.2	position of 90 degrees, the time to					Mgt		
					move the door to a position of 12					14.80		
					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							
67	R.9	Doors - Meeting B	The door is greater than the max		ADA guidelines DO NOT address	2	Υ	\$100.00		PW-	2025	
		Exit	force for pushing or pulling to pen		exterior Doors or opening force.			7 200.00		Fac.		
			an exterior, hinged door.		(Typical local codes appears to be					Mgt		
					8.5 (lbf) for exterior, hinged doors)					1,1,2,		

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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	Date Completed
68	R.7	Doors - Meeting C	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	Υ	\$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	Υ	\$50.00		PW- Fac.	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	Υ	\$100.00		PW- Fac.	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	Υ	\$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	Υ	\$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	Υ	\$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.		Change the slope to no greater than 1:50 or 2% slope. (Slope is 3%) (2010 Standards - slopes not steeper than 1:48)	2	Υ	\$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	Υ	\$350.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	Est. Cost	Finalized A	Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$50.00		PW- Fac.	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	Υ	\$50.00		PW- Fac.	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	Υ	\$50.00		PW- Fac.	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	Υ	\$50.00		PW- Fac.	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	Υ	\$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	Υ	\$2,000.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow lediu High	Est. Cost	Finalized <i>F</i>	Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
85		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	Υ	\$2,000.00		PW- Fac. Mgt	2025	
86		Doors - Game Room 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)	2	Υ	\$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	Υ	\$50.00		PW- Fac.	2025	
88		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	Υ	\$2,000.00		PW- Fac. Mgt	2025	
89		Doors - Gameroom Left 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)	2	Υ	\$100.00		PW- Fac. Mgt	2025	
90		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	Υ	\$2,000.00		PW- Fac. Mgt	2025	

No.		Location	Structural Inconsistencie	es	Recommended Corrections/	Crite		Est. Cost	Finalized A	Actions		
	ltem				Modifications to Ensure Program Access	M=M m H=	ediu					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$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	Υ	\$100.00		PW- Fac.	2025	
93	R.7	Doors - Gameroom Rear Int	at least 3 seconds for the door to	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	Υ	\$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	Υ	\$50.00		PW- Fac.	2025	
95	R.9	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	Υ	\$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	Υ	\$100.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	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	Estimated Completion Date	Date Completed
97	R.7	Doors - Gym Ext C	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	Υ	\$100.00		PW- Fac. Mgt	2025	
98		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	Υ	\$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	Υ	\$50.00		PW- Fac.	2025	
100		Doors - Gym Multiroom	The door closure mechanism, takes at least 3 seconds for the door to close.	, 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	Υ	\$100.00		PW- Fac. Mgt	2025	
101		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	Υ	\$175.00		PW- Fac. Mgt	2025	

No.	No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/	Crite		Est. Cost	Finalized	Actions		
	ltem				Modifications to Ensure Program Access	L=Lo M=M m H=	ediu High					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$50.00		PW- Fac.	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	Υ	\$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	Υ	\$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	Υ	\$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	2	Υ	\$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	Υ	\$50.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistencie	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow Iediu		Finalized	Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$50.00		PW- Fac.	2025	
109	S.1		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	Υ	\$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	Objects -	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	Υ	\$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	Υ	\$200.00		PW- Fac. Mgt	2025	
113	S.1	Objects - Women's	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	Υ	\$100.00		PW- Fac. Mgt	2025	
114	S.1	Objects -	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	Υ	\$200.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	Est. Cost	Finalized <i>i</i>	Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$540.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow lediu :High	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	Estimated Completion Date	Date Completed
122		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	Υ	\$500.00		PW- Fac. Mgt	2025	
123		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	Υ			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	Υ	\$500.00		PW-	2025	
125		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	Υ	\$540.00		PW- Fac. Mgt	2025	
126		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	Υ	\$400.00		PW- Fac.	2025	
127		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	Υ	\$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	Υ	\$250.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program	Crite	ow	Est. Cost	Finalized	Actions		
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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	Date Completed
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	Add sign on latch side of the door, including at double leaf doors, signs shall be placed on the nearest adjacent wall.	3	Υ	\$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	Add sign on latch side of the door, including at double leaf doors, signs shall be placed on the nearest adjacent wall.	w	Υ	\$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	Remove obstruction to meet requirements.	3	Υ	\$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	Relocate fire extinguisher no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Υ	\$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	Relocate fire extinguisher no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Υ	\$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	Relocate fire extinguisher no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Υ	\$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	Relocate fire extinguisher no higher than 48" max high and 15" min high for both forward and side unobstructed approach.	3	Υ	\$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	Reconfigure controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (2010 Standards)	2	Υ	\$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	Reconfigure controls no higher than 48" max high and 15" min high for both forward and side unobstructed approach. (2010 Standards)	2	Υ	\$250.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow lediu High	Est. Cost	Finalized <i>F</i>	Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$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	Υ	\$150.00		PW- Fac. Mgt	2025	
		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	Υ	\$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	Υ	\$50.00		PW- Fac. Mgt	2025	

No.	No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/	Crite		Est. Cost	Finalized A	Actions		
	ltem				Modifications to Ensure Program Access	L=Lo M=M m H=	ediu					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$50.00		PW- Fac. Mgt	2025	
		Rooms - Pool Area Men's	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	Υ	\$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	
		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	Υ	\$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	mechanism so that from an open	2	Y	\$50.00		PW- Fac. Mgt	2025	

No.	No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/	Crite		Est. Cost	Finalized A	Actions		
	ltem				Modifications to Ensure Program Access	M=M m H=	ediu					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ			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	Υ	\$50.00		PW- Fac. Mgt	2025	
149	AA`12	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	Υ	\$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	Υ	\$50.00		PW- Fac. Mgt	2025	
		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	Υ	\$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	Υ	\$50.00		PW- Fac. Mgt	2025	
	AA21	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	Υ	\$50.00		PW- Fac.	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	Υ	\$50.00		PW- Fac.	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	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	Estimated Completion Date	Date Completed
		Women's	The mirror over a lavatory or countertop does not meet the appropriate standards.	603.3	Lower the mirror. The bottom edge of the reflecting surface must be no higher than 40" above the floor.	2	Υ	\$75.00		PW- Fac. Mgt	2025	
156		In Toilet Room - Pool Area Women's	Coat hook does not meet the appropriate standards.	603.4	Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Υ	\$50.00		PW- Fac.	2025	
157		In Toilet Room - Women's RR RT	Coat hook does not meet the appropriate standards.		Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Υ	\$50.00		PW- Fac.	2025	
158		In Toilet Room - Men's RR LT	Coat hook does not meet the appropriate standards.		Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Υ	\$50.00		PW- Fac. Mgt	2025	
159		In Toilet Room - Women's RR LT	Coat hook does not meet the appropriate standards.		Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Υ	\$50.00		PW- Fac.	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalized	Actions		
No.	Item No.		Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
160	AA2Z	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	

No.	Item No. (Fm	Location	Structural Inconsistenci		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	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	Estimated Completion Date	Date Completed
161		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	Υ	\$500.00		PW- Fac. Mgt	2025	
162		Lavatories - Pool Area Men's	Pipes below lavatory are exposed	606.5	Install insulation around pipes below lavatory.	2	Υ	\$300.00		PW- Fac. Mgt	2025	

No.		Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	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	Estimated Completion Date	Date Completed
		Lavatories - Pool Area Women's	Lavatory does not meet standards		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		Lavatories - Pool Area Women's	Pipes below lavatory are exposed	606.5	Install insulation around pipes below lavatory.	2	Υ	\$300.00		PW- Fac	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	Est. Cost	Finalized A	ctions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ccess	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
		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	Υ	\$500.00		PW- Fac. Mgt	2025	
		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	Υ	\$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	Υ	\$150.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	ies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow Iediu	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	Estimated Completion Date	Date Completed
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	Υ	\$500.00		PW- Fac. Mgt	2025	
169		Lavatories - Women's RR LT	Pipes below lavatory are exposed	606.5	Install insulation around pipes below lavatory.	2	Υ	\$150.00		PW- Fac.	2025	
170		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	

No.	Item No. (Fm	Location	Structural Inconsistenci		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow lediu	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	Estimated Completion Date	Date Completed
171		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, 308.3, 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	Υ	\$150.00		PW- Fac. Mgt	2025	
172		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	Υ	\$750.00		PW- Fac. Mgt	2025	
173		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/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	Υ	\$1,000.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program	Crite L=Le M=M	ow	Est. Cost	Finalized	Actions		
	=				Access	m H=						
No.	Item No.		Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ccess	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
		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		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	Υ	\$150.00		PW- Fac. Mgt	2025	
176		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	Υ	\$750.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	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	Estimated Completion Date	Date Completed
		Rm - Pool Area Men's	Clearance around water closet does not meet standards.		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	Υ	\$500.00		PW- Fac. Mgt	2025	
178			Rear wall grab bar does not meet standards.		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	Υ	\$150.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow Iediu High	Est. Cost	Finalized A	ctions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	
		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	Υ	\$250.00		PW- Fac. Mgt	2025	
		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	Υ	\$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	Υ	\$750.00		PW- Fac. Mgt	2025	

No.	No.	Location	Structural Inconsistenci	es	Recommended Corrections/	Crite		Est. Cost	Finalized	Actions		
	ltem				Modifications to Ensure Program Access	M=M m H=	ediu					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall	ccess	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
		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	Υ	\$150.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	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	Estimated Completion Date	Date Completed
		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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$250.00		PW- Fac. Mgt	2025	

No.	No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/	Crite		Est. Cost	Finalized	Actions		
	Item I (Modifications to Ensure Program	L=Le M=M						
					Access	m H=	High					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
		- Men'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	Υ	\$750.00		PW- Fac. Mgt	2025	
191	AA30		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 to rear wall: 13", Distance extends from the rear wall 54")	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	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", Distance to centerline: 34", Distance extends from the open side 16". space between wall and bar 2")	2	Υ	\$100.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	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	Estimated Completion Date	Date Completed
		Single User Toilets - Men's RR Lt	Toilet dispenser does not meet standards.	604.7	Relocate dispenser. Location: 7" min to 9" max.	2	Υ	\$150.00		PW- Fac. Mgt	2025	
		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	Υ	\$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.		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	2	Y	\$150.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=M	ow lediu	Est. Cost	Finalized Act	tions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall 3 H	ccess	Est. Cost	Pepartment Finalized Correction	Responsible for	Estimated Completion Date	Date Completed
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	2	Y	\$150.00	F	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	Υ	\$150.00	F	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	Υ	\$250.00	P F	PW- ac.	2025	
		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	Υ	\$150.00	P F	PW- Fac. Mgt	2025	
200	AA46	Toilet Compartments - Men's RR RT	Water closet mounted does not meet standards.			2	Υ	\$500.00	F	PW- ac. 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	Υ	\$250.00	P F	PW- ac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistence	ies	Recommended Corrections/ Modifications to Ensure Program	Crite	ow	Est. Cost	Finalized	Actions		
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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	Date Completed
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	Υ	\$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	Υ	\$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	Υ			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	Υ			PW- Fac. Mgt	2025	
206		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	Υ			PW- Fac. Mgt	2025	
207		Toilet Compartments - Men's RR LT	Door does not meet standards.	604.8.1.2	Add door closure. Door must be self-closing.	2	Υ	\$250.00		PW- Fac. Mgt	2025	
208		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	Υ	\$150.00		PW- Fac. Mgt	2025	
		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	Υ	\$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	Υ	\$250.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu High	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	Estimated Completion Date	Date Completed
211		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	Υ	\$150.00		PW- Fac. Mgt	2025	
212		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.		Υ	\$250.00		PW- Fac. Mgt	2025	
213		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")		Υ	\$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	Υ	\$250.00		PW- Fac. Mgt	2025	
215		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	Υ	\$1,750.00		PW- Fac. Mgt	2025	
216		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	Υ	\$250.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalized <i>i</i>	Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$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	Υ	\$250.00		PW- Fac.	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	Υ	\$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	Υ	\$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	Υ	\$1,750.00		PW- Fac.	2025	
222	DD2	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	Υ	\$6,000.00		PW- Fac.	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	Υ	\$3,500.00		PW- Fac. Møt	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	Υ	\$6,000.00		PW- Fac. Mgt	2025	

	Item No. (Fm	Location	Structural Inconsistenci	es	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu		Finalized	Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
225			Operation of lift cannot be done without assistance.		Alter lift controls. Lifts shall be capable of unassisted operation from both the desk and water level.	3	Υ	\$250.00		PW- Fac. Mgt	2025	
226			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")	_	Υ	\$3,000.00		PW- Fac. Mgt	2025	

(Existing Facilities, Programs, Services and Effective Communication)

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. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalize	d Actions		
No.		Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ccess	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
1			Provide the appropriate total number of accessible spaces.		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		Provide necessary parking space based on parking ratio.	PW- P&R	2025	
2		PL Adj to Complex)	At least one in eight accessible parking spaces must be van-accessible. (2010 Standards require 1 of every 6 accessible spaces must be van-accessible space.)	502 208.2 208.2.4	Reconfigure to add one accessible van parking space.	1	Υ		Provide necessary van accesible parking space based on parking ratio.	PW- P&R	2025	
3			Accessible parking space prominently outlined in blue paint.		Space should be clearly marked and with universal symbol. (Blue paint not required by Standards)	1	Υ	-	Clearly mark space and with universal symbol.	PW- P&R	2025	
4		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	Υ	\$0.00		PW- P&R	2025	
5		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	Υ	\$250.00	Add van accessible signage.	PW- P&R	2025	

No	lo. 'Y)	Location	Structural Inconsiste	encies	Recommended Corrections/	Crite	ria	Est. Cost	Finalize	d Actions		
No.	Item No. Fm Survey)		Structural inconsist	Lifeics	Modifications to Ensure Program	L=Lo		LSt. COSt	i manze	u Actions		
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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
6			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	Υ	\$250.00	Reconfigure spacing to accessible parking requirements.	PW- P&R	2025	
7	C.6	Zone - N Parking	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	Υ	\$250.00	Add appropriate marking.	PW- P&R	2025	
8			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		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		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	Υ	\$250.00		PW- P&R	2025	
12	E.7	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	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalize	d Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	lic Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
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		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	Υ	\$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	Υ			PW-Fac. Mgt	06/30/14	06/30/14
16		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	Υ	\$250.00	Replace mats.	PW-Fac. Mgt	06/30/14	06/30/14
17		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	Υ	\$500.00	Remove carpet and replaced with tile.	PW-Fac. Mgt	06/30/14	06/30/14

No.	Item No. n Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M	ow	Est. Cost	Finalize	d Actions	5	
No.	Item No. (Fi	Location	Identified Issue	Standard (s)	Recommended Correction	Overall 3 Priority #	Public Access 명	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
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	Υ	\$250.00		PW-Fac. Mgt	2025	
19	1.4	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

No.	No. ey)	Location	Structural Inconsiste	encies	Recommended Corrections/	Crite	ria	Est. Cost	Finalize	d Actions	5	
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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	Date Completed
22		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	Υ	\$250.00		PW-Fac. Mgt	2025	
25	R.4		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	Υ	· ·	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14

No.	Item No. (Fm Survey)	Location	Structural Inconsiste		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu High	Est. Cost	Finalize	d 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
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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$50.00		PW-Fac. Mgt	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M	ow ediu	Est. Cost	Finalize	d Actions		
No.	Item No. (F	Location	Identified Issue	Standard (s)	Recommended Correction	Overall 3 Thiority 1	Public Access B	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
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	Υ	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
33	R.9	the transfer of	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	Υ	\$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	Υ	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
35			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	Υ	\$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	Υ	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
37	R.4	, ,	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	Υ	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
38	R.8		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	Υ	\$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

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	Est. Cost	Finalize	d Actions	5	
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
39	R.4	West Entrance -	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	Υ	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
40	R.8		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	Υ	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
41	R.4		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	Υ	\$350.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
42	R.8		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	Υ	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
43	R.4		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	Υ	\$350.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
44	R.8		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	Υ	\$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 <i>,</i> 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00	Adjust the maximum force to 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalize	d 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
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	Υ	\$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	Υ	\$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	Υ	\$350.00	Adjust door to the maximum force of 5 lbf.	PW- Fac. Mgt	06/30/14	06/30/14
49		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	Υ		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	Υ		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 requiremenents.	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	Υ		Unable to change hardware without damaging the integrity of the glass door.	PW-Fac. Mgt		

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	Est. Cost	Finalize	d Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ccess	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
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	Υ	\$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		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		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	Υ	\$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	Υ	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
57	R.8		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	Υ	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	Est. Cost	Finalize	d 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
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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$100.00	Adjust the door closure mechanism to meet ADA requirements.	PW-Fac. Mgt	06/30/14	06/30/14

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	Est. Cost	Finalize	d 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
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	Υ		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	Υ	\$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	Υ	\$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	Υ	\$50.00		PW-Fac. Mgt	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	Est. Cost	Finalize	d Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall =	ssecos	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$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	Υ	\$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	Υ	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalize	d Actions	3	
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ssecon	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
72	R.7		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		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	Υ	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
74	R.8		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	Υ	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
75		Gameroom (TV)	Protruding objects from the walls does not meet minimum standards		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		Raise TV to meet ADA Standards	PW-Fac. Mgt	06/30/14	06/30/14
76		Gym (Alarm	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	Υ	\$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

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalize	d 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
77	S.1	East Wing -	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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$500.00		PW-Fac. Mgt	2025	
83	Y.1	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	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	ncies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	Est. Cost	Finalize	d 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
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	Υ		Alarm covers will be shorten to at least 3" which would not be a protruding object, if less than 4".	_	06/30/14	06/30/14
85		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	Υ	·	Alarm covers will be shorten to at least 3" which would not be a protruding object, if less than 4".		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	Υ	\$150.00	Alarm covers will be shorten 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	Multi-Fitness	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	Υ	\$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	Υ	\$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	Υ	\$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	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu	Est. Cost	Finalize	d 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
90		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	Υ	\$150.00		PW-Fac. Mgt	2025	
91	Y.1	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	Υ		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	East Wing -	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	Υ		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	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	Υ		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	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	Υ		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	

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalize	d Actions	## A Page 19 P			
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		
95		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	Υ		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	Υ	\$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		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	Υ	\$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	Υ	\$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			

No	· >	Location	Structural Inconsiste	ncios	Recommended Corrections/	Crite	eria	Est. Cost	Einalizo	d Actions	•	
No.	Item No. (Fm Survey)	Edution	Structural miconsiste	encies	Modifications to Ensure Program Access	L=Lo M=M m H=	ow ediu	Est. Cost	Fillalize	u Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$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	Υ	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
103	AA13	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	Υ	\$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	Υ	\$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	Υ	\$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

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M	ow	Est. Cost	Finalize	d Actions		
No.	Item No. (Fr	Location	Identified Issue	Standard (s)	Recommended Correction	Overall 3	ssaco	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
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	Υ	\$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	Υ	\$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	Υ		Replace hardwareto be operable with a closed fist and mount per ADA requirements.		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	Υ	\$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	Υ	\$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	Υ	\$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	

No.	No.	Location	Structural Inconsiste	encies	Recommended Corrections/	Crite		Est. Cost	Finalize	d Actions		
	Item No. (Fm Survey)				Modifications to Ensure Program Access	M=M m H=	ediu					
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
		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	Υ	\$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
		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	Υ	\$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	AA12	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	Υ	\$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	Υ	\$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	
		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	Υ	\$250.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14
		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	Υ	\$100.00	Adjust the hardware to meet mounting requirements.	PW-Fac. Mgt	06/30/14	06/30/14
118	AA12	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	Υ	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14

No.	Item No. I Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program	Crite		Est. Cost	Finalize	d Actions		
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ccess	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
119		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	Υ	\$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	
		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	Υ	\$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	Υ	\$100.00	Adjust the hardware to meet mounting requirements.	PW-Fac. Mgt	06/30/14	06/30/14
122		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	Υ		Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
123		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

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalize	d 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
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	Υ		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	Υ	\$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	Υ	\$100.00	Adjust the hardware to meet mounting requirements.	PW-Fac. Mgt	06/30/14	06/30/14
127	AA12	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	Υ	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
128	AA13	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	•	Adjust door closure mechanism to meet standards.	PW-Fac. Mgt	06/30/14	06/30/14

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Le M=M m H=	ow ediu High	Est. Cost	Finalize	d 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
		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	Υ	\$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	
		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	Υ	\$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	Υ	\$100.00	Adjust the hardware to meet mounting requirements.	PW-Fac. Mgt	06/30/14	06/30/14
132	AA12	Entrance at Toilet Rms - East RR - Men's - Mtg Rms Entrance	Door does not open easily (5 l	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	Υ	\$50.00	Adjust door to the maximum force of 5 lbf.	PW-Fac. Mgt	06/30/14	06/30/14
133	AA21	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	Υ	\$50.00	Adjust coat hook to meet standards.	PW-Fac. Mgt	06/30/14	06/30/14
134		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	Υ	\$50.00	Adjust coat hook to meet standards.	PW-Fac. Mgt	06/30/14	06/30/14
135	AA21	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	Υ	\$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 Surve)	Location	Structural Inconsiste	encies	Modifications to Ensure Program Access	L=Lo M=M m H=	ow ediu	Est. Cost	Finalize	d Actions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Est. Cost	Finalized Correction	Department Responsible for	Estimated Completion Date	Date Completed
136		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	Υ	\$50.00	Adjust coat hook to meet standards.	PW-Fac. Mgt	06/30/14	06/30/14
137		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	Υ	\$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		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	Υ	\$0.00	Add 1/2" thick solid surface to wall to meet statndards.	PW-Fac. Mgt	06/30/14	06/30/14

No.	Item No. (Fm Survey)	Location	Structural Inconsisto	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalize	d 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
		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	·	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		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.		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	Υ	\$75.00	Move rear grab bar to meet ADA standards.	PW-Fac. Mgt	06/30/14	06/30/14
142		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	Υ		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

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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
		Water Closets Single User Toilet Rm - East RR - 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,	2	Y		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
		Water Closets Single User Toilet Rm - East RR - Women's	Water closet does not meet standards.		Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Υ	\$750.00	Add sheet to side wall to add 1/2 to meet standard.	PW-Fac. Mgt	06/30/14	06/30/14
		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	Υ		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		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	Υ	\$250.00	Replace hinge with self-closing door.	PW-Fac. Mgt	06/30/14	06/30/14

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=M m H=	ow ediu	Est. Cost	Finalize	d Actions	5	
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
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	Υ	\$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	Υ	\$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	Υ	\$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		Toilet Compartments - East RR - Men's	Door does not meet standard	604.8.1.2	Add door closure. Door must be self-closing.	2	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$150.00	Replace door hardware to be operable with a closed fist.	PW-Fac. Mgt	06/30/14	06/30/14

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalize	d 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
155			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	Υ		Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
156		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	Υ	\$250.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
157		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	Υ	\$250.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
158			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	Υ	\$1,750.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
159			Operable parts of the door hardware are mounted improperly.	404.2.27	Adjust the operable parts to 34" min and 48" max.	2	Υ	\$0.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
160		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	Υ	\$250.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14

No.	No.	Location	Structural Inconsist	encies	Recommended Corrections/	Crite		Est. Cost	Finalize	d Actions		
	Item No. (Fm Survey)				Modifications to Ensure Program Access	M=M m H=	ediu					
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
161	BB.6	West Hallway Wing	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	Υ		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	Υ		Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
163			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	Υ	\$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	Υ		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	Υ	\$50.00	Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14

No.	Item No. (Fm Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=Lo M=M m H=	ow ediu	Est. Cost	Finalize	d 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
166		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		Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
167		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	Υ		Replace single drinking fountain with double ADA compliant fountain.	PW-Fac. Mgt	06/30/14	06/30/14
168		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		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

(Existing Facilities, Programs, Services and Effective Communication)

Facility Name: Whitney Ranch Recreation Center-SURVEY COMPLETED SEPTEMBER 2013 Last Updated: 11/2020

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

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

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No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi ₂	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
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 met the minimum number of accessible parking spaces.	1	Υ	\$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	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	Υ	\$250.00	Parks and Rec to add to their maintenance list.	PW-P&R	FY2025	Completion Confirmed 11/2020
3	B.6		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	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	Υ	\$750.00		PW-P&R	FY2025	Completion Confirmed 11/2020
5	C.2	Passenger Loading	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		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

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi; 2, 3,	eria ghest , 4, 5 west	Est. Cost	Final	zed Actio	ns	
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
7	D.4		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	Υ	\$1,000.00	Planned for FY2021	Parks & Rec	FY2025	
9	D.6	Curb Ramps	Maximum slope of the adjoining gutter road surface immediately adjacent to the curb ramp is greater than 1:20.	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	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	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 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	Υ	TBD	Planned for FY2021	Parks & Rec	FY2025	

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi ₂	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
14	E.6	•	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	Υ	\$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	moutes (mee eti	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	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	moutes (meereation	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

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
19	E.6	Center-Mtg Rm A	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	Routes (Rec Ctr-	Not all interior accessible routes are a minimum of 36" wide.		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	moutes (nee. eti	Not all interior accessible routes are a minimum of 36" wide.		Adjust the accessible route for clear width of a 36" minimum.	2	Y	\$250.00			FY2025	Completion Confirmed 11/2020
22	1.4	(Recreation Center	The service counter used for completing facility forms does not meet appropriate standards.	902.3, 306.3.1, 306.3.3,	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	,	The hot water and drain pipes are not configured to protect against contact.		Protect the hot water and drain pipes configuration against contact.	3	Υ	\$75.00	Protect the hot water and drain pipes against contact.	PW-Fac Mgt	10/2014	10/2014

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi 2, 3	teria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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	Kitchen from	The sink in the kitchen areas of the meeting room does not meet appropriate standards.	804.3, 306.3.1, 306.3.3,	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	0.3	Vending Machines (Recreation Center	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,	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	0.3	Vending Machines	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)	309.4,	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

	Item No. (From Survey)				Recommended Corrections/ Modifications to Ensure Program	1=Hi	eria ghest , 4, 5					
No.	I (Fre	Location	Structural Inconsiste	encies	Access	=Lo	west	Est. Cost	Finali	zed Actio	ns	
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	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,	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	0.3	Vending Machines (Recreation Center	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)	,	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	Υ	\$0.00	P&R Staff will request accessible machines from the vendor.	PW- P&R	10/2015	10/2015
29	0.3	Vending Machines	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,	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

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi ₂	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
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	Υ	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	Center-Entrance	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	Υ	\$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	Center-Entrance	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	20010 (11001041011	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	Υ	\$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	Υ	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

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi ₂	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
36	R.7	Doors (Recreation Center-Entrance Right Int 2)	The door closure mechanism, takes at least 3 seconds for the door to close.		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	200.0 (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	Υ	\$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	20013 (110010411011	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	Υ	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
40	R.9	Center-Entrance	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	Υ	\$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	Υ	\$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

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi 2, 3	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
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	Υ	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	•	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	Υ	\$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		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	Υ	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		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	Υ	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
46	R.2	Center-Left	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	Υ	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

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi ₂	eria ghest 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
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	Center-Left	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	Υ	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
49	R.9	20013 (110010411011	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	Υ	\$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	20010 (110010001011	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	Υ	\$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	Υ	\$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 (necreation	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	Υ	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

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
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	Υ	\$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	20013 (11001041011	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	Center-Class Room	The door closure mechanism, takes at least	402.2.8.1,	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.		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	Υ	\$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

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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 (Medication	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	Υ	TBD	Swinging door measured to be at 32" minimum between door face and stop, at 90°. No projections into clear opening below 34" AFF.		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	Υ	\$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	•	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 <i>,</i> 309.4	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$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	•	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.	FY2025	
64	R.4	•	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	Υ	\$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	Υ	\$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

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi; 2, 3,	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
66	R.4		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	Υ	\$350.00	Planned for FY2021	PW-Fac. Mgt	FY2025	
67	R.8		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	Υ	\$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	Center-Conference	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	Υ	\$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,	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	Center-Meeting	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

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	2, 3,	ghest	Est. Cost	Finali	zed Actio	ns	
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
71	R.7	Doors (Recreation Center-Meeting Room C Exit)	The door closure mechanism, takes at least 3 seconds for the door to close.		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.		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	Υ	\$100.00	Not an ADA Item.	PW-Fac. Mgt	FY2025	No action required under ADA Guidelines
73	R.7	20013 (110010411011	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	20013 (110010411011	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	Υ	\$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	Center-Classroom 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	Υ	\$100.00	Not an ADA Item.		FY2025	No action required under ADA Guidelines

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi ₂	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
76	R.7	Doors (Recreation Center-Classroom 3 Exit)	The door closure mechanism, takes at least 3 seconds for the door to close.		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.	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).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac.	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	Υ	\$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	Υ	\$50.00	Adjust each door to the maximum force of 5 lbf for pushing or pulling to open the door. Adjust each door to the	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	Υ	\$50.00	maximum force of 5 lbf for pushing or pulling to open the door. Adjust each door to the	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).	,	Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door.	2	Υ	\$50.00	maximum force of 5 lbf for pushing or pulling to open the door.	PW-Fac. Mgt	10/2014	10/2014

No.	Item No. (From Survey)	Location	Structural Inconsisto	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi ₂	eria ghest 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
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	Υ	\$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	200.0 (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.	-	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		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	Υ	\$100.00	Not an ADA Item.		FY2025	No action required under ADA Guidelines

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi; 2, 3,	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
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.	-	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	Υ	\$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.) Adjust the door closure mechanism so that from an open	2	Υ	\$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.		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	Υ	\$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	Υ	\$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	Υ	\$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

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi	eria ghest 4, 5 west	Est. Cost	Final	ized Actio	ns	
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
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	Υ	\$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	Υ	\$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	Υ	\$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	Υ	\$100.00	Remove shelf.	PW-P&R	08/2014	08/2016

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi ₂	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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	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,	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		08/2016
99	Y.2	(Recreation Center-	Alarm devices located at least 80" above the floor or on the ceiling.	702.1	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	<u>Unable to address until alarms</u> <u>are upgraded.</u>	PW-Fac. Mgt	FY2025	
100	Y.2	(Recreation Center-	Alarm devices located at least 80" above the floor or on the ceiling.	702.1	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-	Fire/Emergency alarm systems provide both visual (flashing lights) and audible signals.		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	

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi ₂	eria ghest , 4, 5 west	Est. Cost	Final	ized Actio	ns	
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	Υ	\$150.00		PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020
103	AA.6	oigno de ronce inno	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.	2	Y	\$150.00		PW-Fac. Mgt	FY2025	Completion Confirmed 11/2020
103	AA.8	Entrance at Toilet Rms (Recreation Center-Women's	Front approach, pull side maneuvering clearance does not meet standards.		sign. (Sign Height: 60") 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	11/2020

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi ₂	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
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	Υ	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	
107	AA.12		Door does not open easily (5 lbf).	404.2.9 <i>,</i> 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)	2	Υ	\$50.00	Adjust door closure mechanism to meet ADA statndards for timing.	PW-Fac. Mgt	10/2014	10/2014
109	AA.8	(Front approach with maneuvering clearance does not meet standards.		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	Υ	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	

	Item No. (From Survey)				Recommended Corrections/ Modifications to Ensure Program	1=Hi	eria ghest					
No.	Fro	Location	Structural Inconsiste	encies	Access	=Lov	west	Est. Cost	Finali	zed Actio	ns	
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
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	Υ	\$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	(Front approach with maneuvering clearance does not meet standards.		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	Υ	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	
112	AA.12		Door does not open easily (5 lbf).	404.2.9,	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	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 statndards 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.		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	Υ	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
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	Υ	\$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 <i>,</i> 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 statndards for timing.	PW-Fac. Mgt	10/2015	10/2015
117	AA.8	Center-Women's	Front approach with maneuvering clearance does not meet standards.		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	Υ	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	
118	AA.12		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:	2	Υ	\$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		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	Υ	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
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	Υ	\$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	(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	Υ	TBD	Planned for FY2021	PW-Fac. Mgt	FY2025	
122	AA.12		Door does not open easily (5 lbf).		Adjust the door to the maximum force of 5 lbf for pushing or pulling to open an interior door. (Force: 14 lbs)	2	Υ	\$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	Υ	\$50.00	Adjust all coat hooks to ADA requirements (no moren thatn 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	Υ	\$50.00	Adjust all coat hooks to ADA requirements (no moren thatn 48" above finished floor.)	PW-Fac. Mgt	10/2015	10/2015
125	AA.27		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	Υ	\$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 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	Υ	\$750.00	Add 1/2" thick solid surface to wall to meet ADA stands distance requirements.	PW-Fac. Mgt	10/2015	10/2015

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi	teria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
127	AA.31	*	Side wall grab bar does not meet standards.	604.5,	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	Υ	\$150.00	Relocate toilet seat cover dispenser. A new toilet sear 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 closet does not meet standards.	604.1,	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

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi 2, 3	teria ghest , 4, 5 west	Est. Cost	Final	ized Actio	ns	
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.	,	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	Υ	\$150.00	Relocate toilet seat cover dispenser. A new toilet sear 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	`	Side wall grab bar does not meet standards.	· ·	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 sear 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

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	2, 3,	ghest	Est. Cost	Finali	zed Actio	ns	
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
131	AA.39		Front approach with maneuvering clearance does not meet standards.	604.8.1.1,	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	Υ	\$250.00	Replace hinge with self-closing hinge.	PW-Fac. Mgt	10/2015	10/2015
133	AA.39	Compartments (Rec.	Front approach with maneuvering clearance does not meet standards.	604.8.1.1,	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	Υ	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	Υ	\$250.00	Replace hinge with self-closing hinge.	PW-Fac. Mgt	10/2015	10/2015
135	AA.39	Compartments (Rec.	Front approach with maneuvering clearance does not meet standards.	604.8.1.1,	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		Door does not meet standards.	604.8.1.2	Add door closure. Door must be self-closing.	2	Υ	\$250.00	Replace hinge with self-closing hinge.	PW-Fac. Mgt	10/2015	10/2015
137	BB.4	Left)	Spout outlet does not meet standards.	602.4	Adjust drinking fountain spout outlet to 36" max. above floor. (Spout Outlet Height: 38")	3	Υ	\$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	Υ	\$250.00	Repalce single drinking fountain with Dble ADA accessible fountain	PW-Fac Mgt	10/2014	10/2015

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	1=Hi 2, 3	eria ghest , 4, 5 west	Est. Cost	Finali	zed Actio	ns	
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
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	Υ	\$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	Υ	\$250.00	Repalce single drinking fountain with Dble ADA accessible fountain	PW-Fac Mgt	10/2014	10/2015
141	DD.5	(Rec. Ctr-Fitness	Seated Chest Press - clear floor space for a person in a wheelchair does not meet the appropriate standards.		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	,	Seated Row - clear floor space for a person in a wheelchair does not meet the appropriate standards.		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	Υ	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R	08/2016	08/2016
143	DD.5	,	Tricep Press - clear floor space for a person in a wheelchair does not meet the appropriate standards.		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	Υ	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R	08/2016	08/2016
144	DD.5	(Rec. Ctr-Fitness	Abdominal - clear floor space for a person in a wheelchair does not meet the appropriate standards.		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	Υ	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R	08/2016	08/2016

No.	Item No. (From Survey)	Location	Structural Inconsiste	encies	Recommended Corrections/ Modifications to Ensure Program Access	Crit 1=Hig 2, 3, =Lov	ghest 4, 5	Est. Cost	Finali	zed Actio	ns	
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
145	DD.5	and Equipment (Rec. Ctr-Fitness	Seated Calf - clear floor space for a person in a wheelchair does not meet the appropriate standards.		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	Υ	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R		08/2016
146	DD.5	and Equipment (Rec. Ctr-Fitness	Shoulder Press - clear floor space for a person in a wheelchair does not meet the appropriate standards.		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	and Equipment (Rec. Ctr-Fitness Room-Dumbbell	Dumbbell Bench - clear floor space for a person in a wheelchair does not meet the appropriate standards.	305.3,	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	(Rec. Ctr-Fitness	Leg Curl - clear floor space for a person in a wheelchair does not meet the appropriate standards.		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	Υ	\$125.00	Rec staff to reposition equipment to meet space requirements.	PW-P&R	08/2016	08/2016
149	DD.5	(Rec. Ctr-Fitness	Leg Ext clear floor space for a person in a wheelchair does not meet the appropriate standards.	,	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

(Existing Facilities, Programs, Services and Effective Communication)

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. (Fm Survey)	Location	Structural Inconsis		Recommended Corrections/ Modifications to Ensure Program Access	M=	Criteria L=Low Medio H=High	um	Est. Cost	Finalized A	ctions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Frequency	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
1	Б. т	Accessible Parking (Indoor Pool Parking)	Accessible parking space prominently outlined in blue paint.		Space should be clearly marked and with universal symbol.					Parks & Rec to add to their maintenance list.	PW- P&R	2025	
2		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		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	0.5	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	5.0	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.,	Curb Ramps (Indoor Pool Parking Lot)	Curb ramps that are not protected by handrails or guardrails have flared sides with a slope excessing a ratio of 1:12 (8.33%). (2010 Standards curb ramp flares shall not be steeper than 1:10)	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	

No.	Item No. (Fm Survey)		Structural Inconsis		Recommended Corrections/ Modifications to Ensure Program Access	M=	Criteria L=Low Medio H=High	um	Est. Cost	Finalized A	ctions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Frequency		Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
7	<i>D</i> .5	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		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	2.3	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		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	?	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	0.5	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	U.T	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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No.	. (Fr rve)	Location	Structural Inconsis	tencies	Modifications to Ensure Program		L=Low		Est. Cost	Finalized Ac	ctions		
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Frequency	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
14		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 addres at this time.		2025	
15		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	1.7	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 tan 27" of knee clearace, extend work surgace to be no less than 19" deep.	PW- FM		
17		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	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

	Item No. (Fm Survey)		Structural Inconsis		Recommended Corrections/ Modifications to Ensure Program Access	M=	Criteria L=Low :Medio H=High	um	Est. Cost	Finalized Ad	ctions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Frequency		· · · · · · · · · · · · · · · · · · ·	Department Responsible for Correction	Estimated Completion Date	Date Completed
18		Labelett Canada	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: 50")					P&R Staff will request accessible machines form the vendor.	PW- P&R	2015	Sep-15
19		(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. (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")					P&R Staff will request accessible machines form the vendor.	PW- P&R	2015	Sep-15
20		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. (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 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.)					Replace door opener so that borh leaves open with push button.	PW- FM	2015	Sep-15

No.	No. (Fm Survey)	Location	Structural Inconsis	tencies	Recommended Corrections/ Modifications to Ensure Program	l	criteria _=Low	,	Est. Cost	Finalized Ad	tions		
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Frequency	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
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 harware 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	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 harware 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	The hinged door is greater	404.2.9,	Adjust the door to the maximum				\$50.00	Ajust each door to the max force	PW-	2015	Sep-15
		Pool-	than 5 pounds of force	309.4	force of 5 lbf for pushing or pulling to					of 5 lbf for pushing or pulling to	FM		
		Classroom)	(lbf).	303.4	open an interior door.					open the door.	1 171		
32	R.2	Doors (Indoor	The door clear opening	404.2.3	Change door to meet min width. (For				\$0.00	Replace door opener with ADA	PW-	2015	Sep-15
		Pool-Lobby	does not have a width a		a double door, at least one leaf must					compliant push button to open	FM		
		Pool Access 1	min 32".		have min opening of 32" clear width.)					both leaves of both doors.	1 101		
		Right								Locking feature to remain.			
33	R.8	Vestibule) Doors (Indoor	The hinged door is	404.2.9,	Adjust the door to the maximum				\$100.00	See item #32.	PW-	2015	Sep-15
33	11.0	Pool-Lobby	ı	-	force of 5 lbf for pushing or pulling to				Ψ200.00			2013	3CP 13
		Pool Access 1	greater than 5 pounds	309.4	open an interior door.						FM		
		Right	of force (lbf).		open an interior door.								
		Vostibula) Doors (Indoor	The deep class areasing		Change desires most usin width. (For				¢0.00	See item #32.		2045	6 45
34	R.2	Pool-Lobby	The door clear opening	404.2.3	Change door to meet min width. (For				\$0.00	See item #32.	PW-	2015	Sep-15
		Pool Access 1	does not have a width a		a double door, at least one leaf must						FΜ		
		Left Vestibule)	min 32".		have min opening of 32" clear width.)								
35	R.8	Doors (Indoor	The hinged door is	404.2.9,	Adjust the door to the maximum				\$100.00	See item #32.	PW-	2015	Sep-15
		Pool-Lobby	greater than 5 pounds	309.4	force of 5 lbf for pushing or pulling to						FM		
		Pool Access 1	of force (lbf).	309.4	open an interior door.						FIVI		
		Left Vestibule)	, ,						40.00	s :: #99			
36	R.2	Doors (Indoor	The door clear opening	404.2.3	Change door to meet min width. (For				\$0.00	See item #32.	PW-	2015	Sep-15
		Pool-Lobby Pool Access 2	does not have a width a		a double door, at least one leaf must						FM		
		Right	min 32".		have min opening of 32" clear width.)								
		Vestibule)											
37	R.8	Doors (Indoor	The hinged door is greater	404.2.9,	Adjust the door to the maximum				\$100.00	See item #32.	PW-	2015	Sep-15
		Pool-Lobby	than 5 pounds of force	309.4	force of 5 lbf for pushing or pulling to						FM		
		Pool Access 2	(lbf).	309.4	open an interior door.						1 101		
		Right											
38	R.2	Vestibule) Doors (Indoor	The door clear opening	404.2.3	Change door to meet min width. (For				\$0.00	See item #32.	PW-	2015	Sep-15
30	r.∠	Pool-Lobby	does not have a width a	404.2.3	a double door, at least one leaf must				Ş0.00	υσε πετι πυζεί		2013	26h-12
		Pool Access 1	min 32".		have min opening of 32" clear width.)						FM		
		Right	111111 JZ .		have him opening of 32 clear width.)								
		Vestibule)											

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No.	No. (Fm Survey)	Location	Structural inconsis	stencies	Modifications to Ensure Program		L=Low		Est. Cost	Finalized Ac	ctions		
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Frequency			Department Responsible for Correction	Estimated Completion Date	Date Completed
39	11.0	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.					See item #32.	PW- FM	2015	Sep-15
40	2. 1	Controls/Op Mechanisms (Indoor Pool- Men's Locker- HC Shower	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".				·	P&R staff to modify/move items surrounding fire extinguishers	PW- PR	2015	Sep-15
41	2. 1	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		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		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)					Adjust each door to the max force of 5 lbf for pushing or pulling to open the door.	PW- FM	2015	Sep-15
44		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)				,	Adjust each door to the max force of 5 lbf for pushing or pulling to open the door.	PW- FM	2015	Sep-15

No.	Item No. (Fm Survey)	Location	Structural Inconsis	tencies	Recommended Corrections/ Modifications to Ensure Program Access	M=	Criteria L=Low Media H=High	um	Est. Cost	Finalized Ad	ctions		
No.	Ite Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	ccess	Frequency	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
45		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)					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	The cost to replace door opening will exceed budget allotted for this project will be address at later date.	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

No.	No. (Fm Survey)	Location	Structural Inconsis	tencies	Recommended Corrections/ Modifications to Ensure Program	ı	riteria _=Low		Est. Cost	Finalized Ad	tions		
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No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Frequency	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
	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)				·	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)				, 55165	standards.	PW- FM	2015	Sep-15
55	AA.12	Entrance at Toilet Rms (Indoor Pool- Men's Locker	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

No.	tem No. (Fm Survey)	Location	Structural Inconsis	tencies	Recommended Corrections/ Modifications to Ensure Program Access	M=	Criteria L=Low Medi	/ um	Est. Cost	Finalized Ad	ctions		
No.	Ite tem No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	oublic Access	hounk	Est. Cost	Finalized Correction	Department Responsible or Correction	sstimated Completion Date	Date Completed
56	, , , , ,	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		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		In Toilet Room	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		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		In Toilet Room	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	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		Rooms (Indoor Pool Family	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

No.	Item No. (Fm Survey)	Location	Structural Inconsis	stencies	Recommended Corrections/ Modifications to Ensure Program Access	L M=	riteria =Low Mediu =High	ım	Est. Cost	Finalized A	ctions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Frequency	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
63		Lavatories (Indoor Pool- Men's Locker A)	Lavatory does not meet standards.	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					ALTERNATE 1: Lower counters and sinks to meet ADA height and space requirements	PW- FM	2015	Sep-15

No.	No. (Fm Survey)	Location	Structural Inconsis	stencies	Recommended Corrections/ Modifications to Ensure Program		Criteria L=Low		Est. Cost	Finalized A	ctions		
	Item No Su				Access	M=	:Mediu H=High	um					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Frequency	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
64		Lavatories (Indoor Pool- Women's Locker)	Lavatory does not meet standards.	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		Dispensers and	Operable parts of the soap dispenser does not meet standards.	308.2.1, 308.2., 308.3, 308.3.1,	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				\$150.00	Replace operable parts to meet ADA requirements	PW- FM	2015	Sep-15

No.	Fm ey)	Location	Structural Inconsis	tencies	Recommended Corrections/	C	riteria	а	Est. Cost	Finalized Ac	ctions		
	No. (Fm Survey)				Modifications to Ensure Program		L=Low :Mediu						
	Item				Access		ivieuit I=High						
No.	_	Location	Identified Issue	(s)	Recommended Correction		SS				5		
110.	· ·		identified 155de	Standard (s)			ublic Access	νcγ			epartment esponsible or Correction	Estimated Completion Date	sted
	em No.			Stanc		Overall Priority	blic /	requency	5-4 C4	Finalian d Commention	parti spon . Cori	stimated Completion Sate	Date Completed
	±					P. P.	Pu	Fre		Finalized Correction			
66	AA.31	Water Closets Single User	Side wall grab bar does not		Replace grab bar at least 36" long on rear wall, no more than 12" from side wall,				\$150.00		PW-	2015	Sep-15
		Toilet Rm	meet standards.	604.5.2	extend as least 24" on open side, mounted					in ADA accessible stall to meet 1	FM		
		(Indoor Pool-			no less than 33" or no greater than 36"					1/2" clearance requirements.			
		Men's Locker			above floor to the top of the gripping								
		A)			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								
67	AA.35	Water Closets	Toilet dispenser does not	604.7	Relocate dispenser. Location: 7" min				\$150.00	Replace toilet seat cover	PW-	2015	Sep-15
		Single User	meet standards.		to 9" max, in front of water closet,					dispenser in ADA accessible stall.	FM		
		Toilet Rm			height 15" min, 48" max not located								
		(Indoor Pool- Men's Locker			behind grab bars, operable with one								
		A)			hand, no tight grasping, pinching or								
		Α)			twisting of wrist, max force 5 pounds.								
68	AA.31	Water Closets	Side wall grab bar does not	604.5,	Replace grab bar at least 36" long on rear				\$150.00	Add spacers to side wall grab bar	PW-	2015	Sep-15
		Single User	meet standards.	604.5.2	wall, no more than 12" from side wall,				· ·	in ADA accessible stall to meet 1	FM		-
		Toilet Rm			extend as least 24" on open side, mounted					1/2" clearance requirements.	' 'V'		
		(Indoor Pool-			no less than 33" or no greater than 36"					-			
		Women's			above floor to the top of the gripping								
		Locker)			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								
69	AA.38	Toilet	Door width does not meet	404.2.3	Adjust door opening to 32" minimum				\$500.00	The cost to replace door opening	PW-	2015	Sep-15
"		Compartments	standards.		when the door is open 90 degrees.				+200.00	will exceed budget allotted for	FM		, -9
		(Indoor Pool-			(Door Width: 31")					this project will be address at	LIVI		
		Men's Locker-			ľ ,					later date.			
		HC Shower)								1			

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No.	(Fm vey)	Location	Structural Inconsis	tencies			L=Low		Est. Cost	Finalized Ad	ctions		
	No. Sur				Modifications to Ensure Program								
	tem				Access		-Medi						
	± E					ľ	H=High	1					
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Frequency	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
70		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.					Replace hinge with self-closing hinge on ADA accessible stall.	PW- FM	2015	Sep-15
71			Compartment does not meet standards.	604.3.1	Reconfigure compartment to minimum. Width 60" and Depth 56". (Compartment Width: 34").				·	Reconfigure compartment to meet standards.	PW- FM	2015	Sep-15
72			Door does not meet standa	604.8.1.2	Add door closure. Door must be self-closing.					Replace hinge with self-closing hinge on ADA accessible stall.	PW- FM	2015	Sep-15
73		_	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")					The cost to replace door opening will exceed budget allotted for this project will be address at later date.	PW- FM	2025	
74			Door does not meet standa	604.8.1.2	Add door closure. Door must be self-closing.					Replace hinge with self-closing hinge on ADA accessible stall.	PW- FM	2015	Sep-15
75		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

No.	Item No. (Fm Survey)	Location	Structural Inconsis		Recommended Corrections/ Modifications to Ensure Program Access	l M=	Criteria L=Low Mediu H=High	ım	Est. Cost	Finalized Ad	ctions		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	Public Access	Frequency			Department Responsible for Correction	Completion Date	Date Completed
76		(Indoor Pool-	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 desk space shall have a slope not steeper than 1:48. (Deck length: 12", Deck Width: 12")					P&R staff to address when considering updating the pool lifts.	PW- PR	2025	
78		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.					P&R staff to address when considering updating the pool lifts.	PW- PR	2025	
79		T:	Lift does not meet the appropriate weight capacity.	1009.2.9	Replace lift to have a weight capacity of 300 pounds minimum.				, , , ,	P&R staff to address when considering updating the pool lifts.	PW- PR	2025	
80		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.				,	P&R staff to address when considering updating the pool lifts.	PW- PR	2025	
81		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")				,	P&R staff to address when considering updating the pool lifts.	PW- PR	2025	

(Existing Facilities, Programs, Services and Effective Communication)

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

No.	Item I (Fm Surv	Location	Structural Inconsis		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=Me H=H	ow edium	Est. Cost	Finalized Action	ons		
No.	ltem 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
1		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		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	Υ	\$300.00		PW- P&R	2025	
3		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	Υ	\$500.00		PW- Fac. Mgt	2025	
4		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	

No.	Item No. (Fm Survey)	Location	Structural Inconsis	tencies	Recommended Corrections/ Modifications to Ensure Program Access	L=L	eria .ow edium	Est. Cost	Finalized Acti	ons		
No.	Item No.	Location	Identified Issue	Standard (s)	Recommended Correction	Overall Priority	lic Access	Est. Cost	Finalized Correction	Department Responsible for Correction	Estimated Completion Date	Date Completed
5	E.8	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	1.2	(Outdoor Pool Concession Stand)	The service counter provided for the distribution of facility information or business transactions does not meet		The service counter should be lowered to 36" max above floor for a width of no less than 36".	2	Υ	\$250.00		PW- Fac. Mgt	2025	
7			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		Doors (Outdoor Pool-	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	

No.	item No. (Fm Survey)	Location	Structural Inconsis		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=Me H=H	.ow edium	Est. Cost	Finalized Acti	ons		
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
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	Υ	\$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	Υ	\$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	Υ	\$100.00		PW- Fac. Mgt	2025	
14	AA.7	Toilet Rms	Door opening width is not at least 32 inches clear, between the face of the door and the stop, when	404.2.3	Adjust door opening to 32" minimum when the door is open 90 degrees. (Door opening width: 30")	2	Υ	\$0.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsis		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		L=Low M=Medium		L=Low M=Medium		L=Low M=Medium		L=Low M=Medium		Est. Cost	Finalized Actions			
No.	tem 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								
15			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			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			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	Υ	\$50.00		PW- Fac. Mgt	2025									

No.	Item No. (Fm Survey)	Location	Structural Inconsis		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=Me H=H	ow edium	Est. Cost	Finalized Acti	ons		
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
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	Υ	\$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	Υ	\$50.00		PW- Fac. Mgt	2025	
20		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	

No.	Item No. (Fm Survey)	Location	Structural Inconsis		Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=Me H=H	ow edium	Est. Cost	Finalized Acti	ons		
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
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		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	Υ	\$50.00		PW- Fac. Mgt	2025	
24	AA.21		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	

No.	Item No. (Fm Survey)	Location	Structural Inconsis	tencies	Recommended Corrections/ Modifications to Ensure Program Access		.ow edium	Est. Cost	Finalized Action	ons		
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
25			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	Υ	\$50.00		PW- Fac. Mgt	2025	
26	AA.21	(Outdoor Pool- Women's Locker A-Exit)	Coat hook does not meet the appropriate standards.		Adjust the coat hook - should be mounted not less than 15" and no greater than 48" above the floor.	2	Υ	\$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	Υ	\$150.00		PW- Fac. Mgt	2025	

No.	Item No. (Fm Survey)	Location	Structural Inconsis		Recommended Corrections/ Modifications to Ensure Program Access	Criteria L=Low M=Medium H=High		Est. Cost	Finalized Acti	ons		
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
28			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	Υ	\$750.00		PW- Fac. Mgt	2025	
29			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	

No.	Item No. (Fm Survey)	Location	Structural Inconsis	tencies	Recommended Corrections/ Modifications to Ensure Program Access		.ow edium	Est. Cost	Finalized Acti	ons		
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
30			Water closet does not meet standards.		Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Y	\$750.00		PW- Fac. Mgt	2025	
31			Side wall grab bar does not meet standards.		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	

No.	Item No. (Fm Survey)	Location	Structural Inconsis	tencies	Recommended Corrections/ Modifications to Ensure Program Access	Crite L=L M=Me H=H	ow edium	Est. Cost	Finalized Acti	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
32	AA.27	Water Closets Single User Toilet Rm (Outdoor Pool- Women's Locker A-Exit)	Water closet does not meet standards.		Move toilet, no less than 16" and no greater than 18" from the side wall.	2	Υ	\$750.00		PW- Fac. Mgt	2025	
33	AA.40	Toilet Compartment s (Outdoor Pool-Women's Locker B- Entrance)	Door does not meet standards.		Add door closure. Door must be self-closing.	2	Υ	\$250.00		PW- Fac. Mgt	2025	
34		Shallow Entrance)	There are no handrails where steps are present.		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		Handrail does not meet the appropriate standards.		Adjust handrail for clear width between 33" minimum and 38" maximum. (Handrail length: 72")	2	Y	\$600.00		PW- Fac. Mgt	2025	