CHAMPAIGN COUNTY BOARD
FACILITIES COMMITTEE
County of Champaign, Urbana, Illinois
Tuesday, May 5, 2015 6:30 pm

Jennifer Putman Meeting Room
Brookens Administrative Center
1776 E. Washington St., Urbana

Committee Members:

Gary Maxwell - Chair
Giraldo Rosales – Vice-Chair
Jack Anderson
Josh Hartke
Jeff Kibler
James Quisenberry
Rachel Schwartz

Facility Tour: County Highway - 5:20 pm – Meet at the County Highway main entrance. Parking is available in the lot off Main Street. Our tour will start at approximately 5:25 pm and conclude by 6:15pm.

AGENDA

I. Call to Order

II. Roll Call

III. Approval of Agenda/Addenda

IV. Approval of Minutes – April 9, 2015

V. Public Participation

VI. Communications

VII. Approval of Authorization for METCAD to sub-lease a portion of their space located within the Emergency Operation Center at 1905 E. Main Street, Urbana. Illinois 61801

VIII. Decision Recommendation for Sheriff's Operation Master Plan

IX. Facility Requirements for ADA Compliance

X. Facilities Director's Report
   A. Update on RFQ closing May 5, 2015 at 12noon
   B. Update on Satellite Jail Pre-Cast Concrete Panel Investigation

XI. Other Business

XII. Chair's Report
   A. Future Meeting – Tuesday, June 2, 2015 at 6:30 pm
   B. Tour of the Brookens beginning at 5:15 pm prior to the June 2 Facilities Committee Meeting

XIII. Designation of Items to be Placed on the Consent Agenda

XIV. Adjournment

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Champaign County Board Facilities Committee
County of Champaign, Urbana, Illinois

MINUTES – SUBJECT TO REVIEW AND APPROVAL

DATE:	Thursday, April 9 2015
TIME:	6:30 p.m.
PLACE:	Lyle Shields Meeting Room Brookens Administrative Center 1776 E. Washington, Urbana, IL 61802

Prior to the Facilities Committee meeting, the committee toured the ILEAS building at 1701 E. Main St. in Urbana. The tour began at 5:25 p.m. and ended at 6:15 p.m. Committee members present for the tour were Gary Maxwell (chair), Jack Anderson, Josh Hartke and Jeff Kibler. The tour was conducted by Jim Page (Executive Director of ILEAS) and Mark Griffith (ILEAS Facility Manager). Also present was Dana Brenner (Champaign County Facilities Director).

Committee Members

Present	Absent
Gary Maxwell (Chair)	
Giraldo Rosales (Vice Chair)	
Jack Anderson	
Josh Hartke	
Jeff Kibler	
James Quisenberry	
Rachel Schwartz	

County Staff: Dana Brenner (Facilities Director); Deb Busey (County Administrator); Sheriff Dan Walsh (Sheriff's Office); Linda Lane (Administrative Assistant)

Others Present: John Jay, (Champaign County Board); Chuck Reifsteck (Gorski Reifsteck Architects); Dennis Kimme (Kimme & Associates, Inc.); Jim Gleason (GHR Engineers and Associates, Inc.); members of the public

MINUTES

I. Call to Order

Committee Chair Maxwell called the meeting to order at 6:39 p.m.

II. Roll Call

A verbal roll call was taken and a quorum was declared present.

III. Approval of Agenda

Mr. Maxwell requested that item VIII be removed from the agenda as the lease is not ready. **MOTION** by Mr. Rosales to approve the agenda as amended; seconded by Mr. Kibler. Upon vote, the **MOTION CARRIED unanimously.**

IV. Approval of Minutes

A. March 3, 2015

MOTION by Mr. Anderson to approve the minutes of the March 3, 2015 meeting; seconded by Mr. Hartke. Upon vote, the **MOTION CARRIED unanimously.**

V. Public Participation

Mr. Alex Pereira provided a handout of a critical analysis report of the Champaign County Jail Proposal. He noted the response to the needs assessment for mental health inmates was very thorough. He said the RFQ specified all reports should include a flexibility of the design to adapt over time. He felt there was a discrepancy between the RFQ and what the Sheriff's office allegedly later told the consultants and wanted to know why. He encouraged the board to ask the consultants. Mr. Pereira summarized his findings obtained through FOIA requests from the Sheriff's office. He noted that their findings contrasted with the consultants. He questioned how the consultants chose the 20 days for the snap shot because the information contrasts within their analysis and previous reports. He said they looked at previous Kimme & Associates reports and gave examples. Mr. Pereira said the questions raised from their study are the 20 day snap shot, and that operational costs were detailed but construction costs were not.

VI. Communications

None

VII. Sheriff's Operation Master Plan Q&A with Gorski Reifsteck and Kimme & Associates

Mr. Maxwell said the consultants had been asked to come back as a continuing effort to provide answers. He noted that he had received some questions from the public and other Board members. Mr. Maxwell said that the first question wanted to know why there was no executive summary and breakdown of costs. Mr. Kimme replied that they considered the PowerPoint presentation the executive summary. Mr. Reifsteck provided a handout with cost breakdowns showing each piece of the building or component. He stated it shows construction costs if bid today, soft costs, and an escalation of costs for a future bid. He noted contingencies were -5% to +15%. Mr. Maxwell asked if those figures were available. Mr. Reifsteck said if they want but they are only an educated guess this early in the process with no drawings. Mr. Quisenberry mentioned the downtown facility three year repair and maintenance plan and the Option 1 building envelope repairs. He asked if the $52,313 for three years included envelope repairs needed. Mr. Reifsteck replied no. He said the approach they took was to either retire the downtown facility or totally renovate. He said the minimum maintenance was to keep the building dry. Mr. Kibler said they will need to do something with downtown no matter what, and asked if they wouldn't need to do the same thing in Option 2. Mr. Reifsteck said it depended on how long they were going to use it. He said the plan was to keep downtown for three years. Ms. Schwartz asked if they needed to do $2.2 million in repairs at both facilities no matter which option they chose. Mr. Reifsteck said that is correct.

Mr. Maxwell said the next question was from a board member who wanted to know why they can't upgrade the satellite for the men, house the women at JDC, and renovate downtown to use for juvenile detention. Mr. Kimme said that with the classification system the current cells are good for general population but not for special needs, and it was their opinion that no housing unit at either facility would meet those needs. He noted that it was never in their scope to look at JDC but said initially the size seems appropriate and they could have separation. Mr. Kimme said they were looking at the impact of consolidating facilities instead of having separate facilities. He stated separate facilities are extremely staff inefficient. He noted that if it had been in the scope it is probably not something they would have recommended. He also said that if they can't renovate downtown to be good enough for adult inmates, it's not good enough for juveniles.

Mr. Maxwell stated the next public question wanted to know the cost to add the following scenarios: maintenance on both facilities to make serviceable for the next five years; a phased approach over an X number of years; and the use of prefab pods. Mr. Reifsteck said they can look at whatever time frame needs to happen for downtown, but the $52,000 in repairs would grow after three years. He stated the key is to figure out how long they plan to utilize it and not keep guessing. He noted that many of the mechanicals will be in critical condition at that time. Mr. Gleason said the three years came from the assumption of having funding and they came up with a trouble list. He noted the list had the critical items but also a large number of things that will end up needing to be fixed on an emergency basis. Mr. Kimme commented that prefab pods, with all they are recommending be in the pod, aren't available. He said there are premade concrete and premade steel cells, but it is just the cells. He commented it's not just an

issue of cost but also of the quality of the environment. He said the prefab construction can pay off when there is a much larger economy of scale over 1,000 beds. He indicated the closest thing would be temporary housing trailers but those are normally only used during construction.

Mr. Maxwell moved to the next public question. He said they wanted to know if they can't get funding for the complete upgrade can the project be staged over 5-10 years and if so what a staged construction plan would look like, and what they would need to do with the downtown jail in the meantime. Mr. Reifsteck said the project can be phased and a simple way to look at phases is by the cost breakdown, but that doing one area may lead to costs elsewhere to support that renovation. He felt the large addition could also be done in phases, but they need to work with a financial plan. Mr. Kimme felt it was a priority to get special needs beds and replacement beds so they could close downtown as a jail. Mr. Anderson wasn't sure there was an advantage to phasing with regards to cost. He asked what pitfalls the consultant saw in phasing based on their experiences. Mr. Kimme said there will be some premiums to pay when phasing, including contractors and inflation. He also said that interest rates now are the lowest they will be and bonds in the future with have a higher interest premium. He said capabilities are denied during phasing so an operational and programmatic premium will also be paid.

Mr. Maxwell said the next question regarded cracking in the jail and deterioration in the showers. They want to know how much rehab will be needed to maintain the jail as is, or what is needed to build new pods and a Sheriff's administration pod and assure ourselves that both will last 50 years. Mr. Reifsteck said maintaining the jail as is would be the three year maintenance costs. He said the cracks in the floor have been there almost from the beginning and aren't structural. He said they didn't include the showers because that is a currently ongoing project. Mr. Reifsteck said new pods and an administration pod is what Option 2 suggests. Mr. Maxwell asked if they can fix the current jail to accommodate new pods and have a life expectancy of 50 plus years on both. Mr. Reifsteck said they will know more when the pre-cast panel investigation is in. He said the materials used should last 50 years, but noted that a roof will need replaced about every 20 years as well as other regular maintenance. He said from a material durability standpoint it should last.

Ms. Busey said she thought the consultants were prepared to address the issues raised in public participation. Mr. Kimme noted their scope didn't include a criminal justice system study that looks at ways to reduce the jail population. He commented that was part of the ILPP study. Mr. Kimme noted the student mentioned a discrepancy in his data analysis and Kimme's data analysis. He said both are correct but the student misunderstood how to use the jail data and how it affects population. He explained the fundamental difference between bookings and jail population. Mr. Kimme said they sampled 20 days because there were only a few months of classification data when they started. Ms. Schwartz asked why use booking data rather than looking at who is in jail and for what offenses. Mr. Kimme said they use it in order to calculate the average length of stay, and they need to know the intake volume when designing the booking area. Mr. Quisenberry noted the 20 days were during April through July and asked how the days were chosen. Mr. Kimme said they were chosen at random. He said they tried to spread it out and not have any consecutive days. Mr. Quisenberry wanted to know if they were concerned that the period picked isn't predictive of the rest of the year. Mr. Kimme said they are a little concerned but they only had the limited data at the time. Mr. Hartke asked if people staying for traffic violations were because they couldn't bail out. Mr. Kimme said he should refer to the ILPP study.

Mr. Rosales asked if there had been a discussion with the Finance Committee regarding where the money is coming from. Mr. Kimme said not with them. Mr. Rosales said unless the funds are there they aren't going anywhere but in circles. He felt the Facilities Committee needs to know from Finance if the money is available before Facilities can decide how to best spend that money. He felt there is no point in talking hypothetical.

Mr. Kibler said looking at metrics he would be interested to see the medians instead of averages. He felt medians and regression analysis might be better for making predictions. He noted that data has been collected for several more months now and he would like to see more current numbers. He mentioned

what Governor Rauner is doing with reduction of inmate population in the State and feared that may end up keeping inmates here longer before moving to state facilities. Mr. Kimme stated that some states have already kicked low level offenders to the county level and that impacts the facility dramatically. He said if he had a worry it would be that Illinois will do something similar and the state solution becomes our problem.

Mr. Kibler asked the Sheriff if after nine months of using the classification program things were better and the numbers weren't indicative of today. Sheriff Walsh noted that the classification system isn't about who goes into jail but what is done with them once they are in, but he felt the program was working.

Mr. Rosales asked Ms. Busey if they need to raise taxes or have a referendum and said he felt that wouldn't be discussed at this meeting but rather at Finance. He asked if they were going to continue bonding out and go further into debt. Mr. Maxwell responded stating they weren't going to put Ms. Busey in the position of deciding the finances. He said there are facilities funding issues other than the jail that appear further down on the agenda. Mr. Rosales asked if Mr. Maxwell was suggesting putting this in addition to all facility needs, then seeking funding for all buildings and projects, and then prioritizing that. Mr. Maxwell said that would be his ideal situation. Mr. Rosales asked what the consultants needed to move forward. Ms. Busey said looking at finances while looking at the buildings will occur and how the board decides to proceed will depend on the combined conversation of all the issues. Mr. Rosales asked if they were just going to handle things as they break. Ms. Busey said at this point the jail project doesn't have the finances for the next 2-3 years to issue that level of bonding without going to the voters. She also said they have financial limitations to deal with the other facilities issues, but they are hoping to get a finite financial plan. Ms. Busey said combining that information and then determining how the board wants to proceed is where they are now.

Mr. Maxwell stopped the meeting at 7:40 p.m. for a 10 minute break.

Mr. Maxwell reconvened the meeting at 7:50 p.m.

VIII. Approval of Army Corp of Engineering Lease

Removed from Agenda

IX. Approval of Mental Health Board Lease

MOTION by Mr. Kibler to approve lease; seconded by Mr. Hartke. Upon vote, the **MOTION CARRIED unanimously.**

X. Approval to Release RFQ 2015-002 Facility Condition Assessment, Documentation, and Capital Planning Study for the County of Champaign Survey

Mr. Maxwell explained the need to complete a needs assessment of all the buildings. He said the same architect will be lined up to do certification of any ADA work. Ms. Schwartz asked if there was any indication of the cost. Mr. Maxwell said he wasn't sure. Ms. Schwartz wanted to know if it is in the budget. Ms. Busey said they did something similar with the nursing home and the cost was about $24,000. She felt the cost would be six figures and is hoping it is closer to $100,000. Ms. Busey said it isn't in the budget and will require a budget amendment. She commented that the Board has talked about doing this for a decade and it is critical for moving forward. **MOTION** by Mr. Kibler to approve; seconded by Mr. Hartke.

Mr. Brenner explained that they had already identified MEP envelope costs at both detention facilities. He said all MEP work has been done at the nursing home. He said those are large parts of what the total cost would be. Mr. Quisenberry wanted to know how small of things were going to be looked at. Mr. Brenner answered the building envelopes, roof, bricks, etc. to make sure air and water are being kept out. He also said the mechanicals will be thoroughly investigated showing an estimate of life span. Mr. Quisenberry asked if sidewalks, pavement, and windows would be included. Mr. Brenner said they would.

Mr. Kibler said he would be interested in an IT audit at the same caliber and thought it would fall under this committee. Ms. Busey said it would fall under finance. Mr. Quisenberry said there was an IT audit done eight years ago and asked Ms. Busey if that would be something they take up with Finance. Ms. Busey replied either Finance or Policy.

Mr. Jay commented that he was glad to finally see this on the agenda. He felt in the past they have never taken the building responsibilities seriously. He said he doesn't like the cost. Mr. Jay also pointed out that they need to keep on it and fix things when they need to be fixed rather than waiting until they deteriorate. Upon vote, the **MOTION CARRIED unanimously.**

XI. Approval to Release Invitation to Bid ITB 2015-003 Courthouse Window Replacement Project

MOTION by Mr. Kibler to approve; seconded by Mr. Hartke. Upon vote, the **MOTION CARRIED unanimously.**

XII. Facilities Director's Report

A. Update on the Satellite Jail Panel Investigation

Mr. Brenner said the project started on 3/31/15. He stated that Penhall cored holes in the concrete at the connection points and another company chipped out the core as well as some of the pre-stressed strands at ground level. He said that on Wednesday concrete was poured to fill the chipped away areas. He said he hopes to investigate the connection points on the roof next week. Mr. Brenner summarized preliminary findings, which were very positive. Mr. Brenner said he will have more at the May meeting, and hopefully the final report.

Mr. Rosales asked if all the work was done in-house. Mr. Brenner replied no. He said they had a contract with ERA, Penhall, and Duce Construction. He felt the costs for Duce and Penhall would be minimal.

Mr. Quisenberry asked if water was getting into the insulation pushing it out and causing the cracking, but not affecting the structure. Mr. Brenner felt that is correct. He said they need to find a way to keep water from getting into the panels. Mr. Maxwell said he saw some of the strands and came away optimistic about the overall integrity of the building.

B. Update on Nursing Home Water Heater Replacement

Mr. Brenner said they are working with GHR on the water heaters and stated that this project is being funded by the nursing home. He noted that the Nursing Home Board will meet Monday and will be presented with the bid. Mr. Brenner said they plan to post the bid on April 17, open bids on May 8, and have the contractor mobilize by June 15. He said there are five water heaters and they will need to be replaced one at a time.

XIII. Other Business

None

XIV. Chair's Report

A. Future Meeting – Tuesday, May 5 at 6:30 p.m.

B. Tour of the County Highway Maintenance Facility, 1605 E Main, Urbana at 5:25 pm prior to the May 5 Facilities Committee Meeting. Meet at County Highway at 5:20 p.m. The tour will begin at 5:25 p.m.

XV. Designation of Items to be Placed on the Consent Agenda

Mr. Maxwell stated that item IX is to be placed on the consent agenda.

XVI. Adjournment

MOTION by Mr. Kibler to adjourn; seconded by Mr. Quisenberry. There being no further business, Mr. Maxwell adjourned the meeting at 8:13 p.m.

Attachment M: Actions Required to Remedy Accessibility Violations

This Attachment provides a detailed description of the actions that must be taken to remedy accessibility violations listed in other parts of this Agreement. Each required action is referenced by an alphanumeric code. The required actions are listed in alphabetic/numeric order based on the specific code used to reference each required action. The term "Standards" refers to the 2010 ADA Standards for Accessible Design (28 C.F.R. § 35.104 (title II) (defining the "2010 Standards" as the requirements set forth in appendices B and D to 36 C.F.R. part 1191 and the requirements contained in 28 C.F.R. § 35.151.)). All citations are to the Standards, unless otherwise noted. In general, when determining the number of accessible elements required (i.e., assistive listening system receivers, wheelchair seating spaces, accessible guest rooms, accessible parking spaces, play components, etc.), always round UP to the nearest whole number.

<table>
<tr><th>Code</th><th>Required Actions</th></tr>
<tr><td>AA1</td><td>Provide an accessible route directly connecting the wheelchair seating locations with the performance area, and the performance area with ancillary areas used by performers (dressing rooms, locker rooms, etc.) unless specifically exempted by the Standards. Standards §§ 206.2.6, 206.2.3, 401.1.</td></tr>
<tr><td>AA2</td><td>Provide aisle seats with no armrest on the aisle side, or with a retractable or folding armrest on the aisle side, identified by a sign or marker, equal in number to at least 5% of the total number of aisle seats (but not less than 1). These seats shall be the aisle seats located closest to accessible routes. Standards §§ 221.4, 802.4.</td></tr>
<tr><td>AA3</td><td>Provide accessible signage indicating the availability of the assistive listening system. Standards §§ 216.10, 219.2, 703.5, 703.7.2.4.</td></tr>
<tr><td>AA4</td><td>Provide an assistive listening system. Provide receivers complying with the Standards in accordance with the following chart, and provide signage indicating their availability. Standards §§ 216.10, 219, 703.5, 703.7.2.4, 706.
<table>
<tr><th>Seating Capacity of Assembly Area</th><th>Number of Required Receivers</th><th>Required Receivers Required to be Hearing-Aid Compatible*</th></tr>
<tr><td>50 or less</td><td>2</td><td>2*</td></tr>
<tr><td>51 to 200</td><td>2, plus 1 per 25 seats over 50</td><td>2*</td></tr>
<tr><td>201 to 500</td><td>2, plus 1 per 25 seats over 50</td><td>1 per 4 receivers*</td></tr>
<tr><td>501 to 1000</td><td>20, plus 1 per 33 seats over 500</td><td>1 per 4 receivers*</td></tr>
<tr><td>1001 to 2000</td><td>35, plus 1 per 50 seats over 1000</td><td>1 per 4 receivers*</td></tr>
<tr><td>2001 and over</td><td>55, plus 1 per 100 seats over 2000</td><td>1 per 4 receivers*</td></tr>
</table>
* unless all seats are served by an induction loop system, in which case no receivers are required to be hearing aid compatible.</td></tr>
</table>

<table>
<tr><th>Code</th><th>Required Actions</th></tr>
<tr><td>AA5</td><td>Lawn seating areas and overflow seating areas, where fixed seats are not provided, shall connect to an accessible route. Standards §§ 221.5, 206, 401.1.</td></tr>
<tr><td>AA6</td><td>Provide the number of wheelchair spaces shown in the following chart. Where provided, each luxury box, club box, and suite shall contain wheelchair spaces in accordance with the following chart; and at least 20% of all other boxes shall also contain wheelchair spaces in accordance with the following chart. Standards § 221.2.
Dimensions. Each wheelchair space shall have minimum clear ground or floor space of 36 inches wide by 48 inches deep when approachable from the front or rear, or 36 inches wide by 60 inches deep when approachable only from the side (spaces need only be 33 inches wide if adjacent to another wheelchair space). The ground or floor at all wheelchair spaces shall be level, firm, stable and slip resistant; wheelchair spaces shall not overlap circulation paths; and at least one companion seat shall be provided next to each wheelchair space. Ensure that wheelchair spaces and companion seats are not located on (or obstructed by) temporary platforms or other movable structures. 28 C.F.R. § 35.151(g); Standards §§ 221.2, 221.3, 802.1.
Integration / Lines of Sight. Wheelchair spaces shall be an integral part of the seating plan and shall provide spectators with choices of seating locations and viewing angles that are substantially equivalent to, or better than, the choices of seating locations and viewing angles available to all other spectators. In stadiums where spectators can be expected to stand during the show or event (for example, football, baseball, basketball games, or rock concerts), the wheelchair spaces shall provide lines of sight over standing spectators. Standards §§ 221.2, 802.2.
Dispersion. When the seating capacity exceeds 300, wheelchair spaces and companion seats shall be horizontally and vertically dispersed. Ensure that wheelchair spaces and companion seats are dispersed to all levels that include seating served by an accessible route. Wheelchair spaces and companion seats shall be dispersed vertically at varying distances from the screen, performance area, or playing field, including locations in each balcony or mezzanine located on an accessible route. Assembly areas that (1) have seating encircling, in whole or in part, a field of play or performance area, and (2) are required to horizontally disperse wheelchair spaces and companion seats, shall disperse wheelchair spaces and companion seats around that field of play or performance area. 28 C.F.R. § 35.151(g), Standards § 221.2.3.
Companion Seats. In row seating, companion seats shall be located to provide shoulder alignment with adjacent wheelchair spaces. The shoulder alignment point of the wheelchair space shall be measured 36 inches from the front of the wheelchair space. The floor surface of the companion seat shall be the same elevation as the floor surface of the wheelchair space. Companion seats shall be equivalent in size, quality, comfort, and amenities to the seating in the immediate area. Companion seats may be movable. Standards § 221.3.
Aisle Seats. At least 5% of the total number of aisle seats shall provide folding or retractable armrests on the aisle side of the seat, shall be identified by a sign or marker, and shall be the aisle seats closest to accessible routes. Standards §§ 221.4, 802.4.
<table>
<tr><th>Seating Capacity of Assembly Area</th><th>Number of Required Wheelchair Spaces</th></tr>
<tr><td>4 to 25</td><td>1</td></tr>
</table>
</td></tr>
</table>

<table>
<tr><th>Code</th><th colspan="2">Required Actions</th></tr>
<tr><td></td><td>26 to 50</td><td>2</td></tr>
<tr><td></td><td>51 to 150</td><td>4</td></tr>
<tr><td></td><td>151 to 300</td><td>5</td></tr>
<tr><td></td><td>301 to 500</td><td>6</td></tr>
<tr><td></td><td>501 to 5000</td><td>6, plus 1 for each 150 between 501 and 5000</td></tr>
<tr><td></td><td>5001 and over</td><td>36, plus 1 for each 200 over 5000</td></tr>
<tr><td>AA7</td><td colspan="2">Provide at least one wheelchair space in team or player seating areas serving areas of sport activity. Standards §§ 221.2.1.4, 802.1.</td></tr>
<tr><td>AA8</td><td colspan="2">Provide a ramp or platform lift in compliance with the Standards or establish a procedure for providing access to this area. Any procedure shall not require lifting or carrying persons with mobility impairments or require them to traverse unnecessary or extreme distances. Provide a wheelchair space with a minimum clear ground or floor space of 36 inches wide by 48 inches deep for front or rear access, or 36 inches wide by 60 inches deep for side access. Standards §§ 206.7, 221.2, 802.1, 808.3.</td></tr>
<tr><td>AA9</td><td colspan="2">Provide at least one wheelchair space within the defined area for the jury box with a minimum clear ground or floor space of 36 inches wide by 48 inches deep when approachable from the front or rear, or 36 inches wide by 60 inches deep when approachable only from the side. Wheelchair spaces shall be an integral part of the fixed seating plan of the jury box and shall be located so as to provide lines of sight substantially equivalent to, or better than, those available for other members of the jury, and that are not obstructed by other jurors; and wheelchair spaces shall adjoin an accessible route that also serves as a means of egress in case of emergency. Standards §§ 206.2.4, 221.2, 802, 808.3.</td></tr>
<tr><td>AA10</td><td colspan="2">Provide audio and audio-visual programs with captioning or in another format that provides equally effective communication for people who are deaf or hard of hearing. 28 C.F.R. § 35.160.</td></tr>
<tr><td>AL1</td><td colspan="2">Provide visible fire alarm devices in toilet rooms, hallways, lobbies, meeting rooms, and any other area for common use. Standards §§ 215, 702.</td></tr>
<tr><td>AR1</td><td colspan="2">To each area, feature, or element described, provide at least one accessible route that coincides with or is located in the same area as general circulation paths. The accessible route must have a minimum clear width of 36 inches (except that it may narrow to no less than 32 inches for a length of no more than 24 inches), or a minimum clear width of 42 inches if there is a U-turn around an obstruction less than 48 inches wide; have passing spaces at least every 200 feet; have a minimum clear headroom of 80 inches; have a surface that is firm, stable, and slip resistant; have, in the absence of a curb ramp, ramp, elevator, or platform lift, no level changes in excess of ½ inch vertically; have no level changes greater than ¼ inch vertically unless they are beveled with a slope no greater than 50%; and have a running slope no greater than 5% (or have been constructed as a fully accessible ramp) and a cross slope no greater than 2.08%. Standards §§ 206, 301.1, 401.1.</td></tr>
</table>

Code	Required Actions
AR2	Provide an accessible route to each area, feature, or element described such that level changes in excess of ½ inch are ramped (or otherwise made accessible); level changes with exposed edges of up to 90 degrees are not more than ¼ inch high; and level changes between ½ inch and ¼ inch high are beveled with a slope no greater than 50% (or up to ¼ inch vertical and at least ¼ inch beveled). Standards §§ 206, 303.
AR3	Provide to each area, feature, or element described an accessible route with a minimum clear width of 36 inches, except that the width may decrease to 32 inches for a depth of no more than 24 inches. Standards §§ 206, 403.5.1.
AR4	Provide a curb ramp that has a maximum slope of 8.33%, a maximum cross slope of 2.08%, and a maximum counter (*i.e.*, gutter) slope of 5%; is located so that it cannot be obstructed by parked vehicles; does not project into traffic, parking spaces or access aisles; and has transitions on and off that are on the same level. Flared sides, if provided, shall have a maximum slope of 10%. Standards §§ 206.2.1, 406.
AR5	Openings or gratings on walking surfaces shall not allow passage of a sphere more than ½ inch in diameter. If gratings have elongated openings, then they shall be placed so that the long dimension is perpendicular to the dominant direction of travel. Standards §§ 206, 302.3.
AR6	Provide a minimum vertical clearance of 80 inches throughout. Where the vertical clearance is reduced to less than 80 inches, provide a guardrail or other barrier with a leading edge no more than 27 inches high. Standards §§ 206, 307.4.
AR7	Unless protected by a cane detectable barrier, objects with their leading edges between 27 inches and 80 inches high shall not protrude into circulation paths more than 4 inches for wall-mounted elements, or 12 inches for free standing post- or pylon-mounted elements. Protruding objects (and cane-detectable barriers) shall not reduce the clear width of accessible routes or maneuvering spaces below minimum requirements. Standards §§ 206, 307.
AR8	Establish a procedure for providing access to programs in upper and lower levels of the facility, or provide ramps, platform lifts, or elevators in compliance with the Standards. Procedures shall not include lifting or carrying persons with mobility impairments or require them to traverse unnecessary or extreme distances. Standards §§ 206.2, 405, 407, 408, 410.

Code	Required Actions
AR9	Provide stairs with closed risers, uniform tread width and riser height, a tread depth of at least 11 inches, a riser height between 4 inches and 7 inches, and nosings, treads, and risers that otherwise comply fully with the Standards. Provide handrails on both sides of the stairs such that the inside handrail on switchbacks or doglegs is continuous. Handrails shall extend at least 12 inches beyond the top riser and at least the depth of one tread beyond the bottom riser; there shall be a clear space of at least 1½ inches between the handrails and the wall; handrail gripping surfaces shall be continuous and shall not be obstructed along their tops or sides; handrails shall have a diameter between 1¼ and 2 inches or a perimeter between 4 inches and 6¼ inches and a cross section of no more than 2¼ inches; handrails shall be mounted between 34 and 38 inches above stair nosings; the ends of the handrails shall be returned to a wall, a guard, or the landing surface; and the handrails shall not rotate within their fittings and shall be free of sharp or abrasive elements. Standards §§ 206, 210, 504, 505.
AR10	At this element, provide clear floor space that contains no changes in level within the required 30 inch by 48 inch space directly in front of the element. Additionally, maneuvering clearances shall comply with § 305, including, if appropriate, providing additional maneuvering space at alcoves. Standards §§ 206, 305.
AR11	Where handrails are provided along walking surfaces, provide handrails that have a diameter between 1¼ and 2 inches or a perimeter between 4 inches and 6¼ inches and a cross section of no more than 2¼ inches. Handrails shall not rotate within their fittings; handrails shall be mounted at a consistent height between 34 inches and 38 inches high and at least 1½ inches from the wall; gripping surfaces and adjacent surfaces shall be free of sharp or abrasive elements and shall have rounded edges; and gripping surfaces shall not be obstructed along their tops or sides and the bottoms shall not be obstructed for more than 20% of their length and shall have no horizontal projections occurring closer than 1½ inches from the bottom of the gripping surface (except that the distance between horizontal projections and the bottom of the gripping surface can be reduced by ⅛ inch for each ½ inch of handrail perimeter over 4 inches). Standards §§ 206.2, 405.8, 505.
AT1	Provide an ATM or fare machine with clear floor space complying with § 305; with operable parts complying with § 309 and able to be differentiated by sound or touch without activation (unless a clear or correct key is provided); providing an opportunity for the same degree of privacy of output and input available to all individuals; speech enabled in compliance with § 707.5; with input controls and function keys complying with § 707.6; with a display screen providing visibility and characters complying with § 707.7; and with Braille instructions for initiating the speech mode. Standards §§ 220, 305, 309, 703.3, 707.

Code	Required Actions
B1	Provide a bathtub that has clearance alongside that is at least 30 inches wide and at least as long as the bathtub. An accessible lavatory may be provided within the clearance at the foot end of the tub (shower head side). Where a permanent seat is provided at the head of the bathtub, the seat shall be between 17 inches and 19 inches above the bathroom floor, shall be a minimum of 15 inches deep, and shall extend from the back wall to or beyond the outer edge of the tub, and provide clearance extending at least 12 inches beyond the wall at the head end of the tub. Where a permanent seat is not provided at the head of the bathtub, a removable seat shall be provided such that the top of the seat is 17 inches to 19 inches above the bathroom floor, the seat is between 15 inches and 16 inches deep, and the seat is capable of secure placement. Provide two parallel horizontal grab bars on the back (long) wall of the bathtub, one mounted between 8 inches and 10 inches above the rim of the bathtub and the other mounted between 33 inches and 36 inches above the bathroom floor. If the bathtub has a permanent seat, these two grab bars shall be 15 inches maximum from the head end wall and 12 inches maximum from the foot end wall; if the bathtub does not have a permanent seat, these two grab bars shall be 24 inches long minimum and shall be mounted 24 inches maximum from the head end wall and 12 inches maximum from the foot end wall. Provide one horizontal grab bar at the foot end of the bathtub that extends at least 24 inches from the outer edge of the bathtub toward the back (long) wall of the tub between 33 inches and 36 inches high. If the bathtub does not have a permanent seat, provide one horizontal grab bar at least 12 inches long located on the head end wall, towards the outside of the tub between 33 inches and 36 inches high. The bathtub shall have the following features: controls mounted below the grab bar between the open side of the bathtub and the centerline of the width of the bathtub, operable with one hand, without tight grasping, pinching, or twisting of the wrist, that require no more than 5 pounds of force to operate; a shower spray unit with an on/off control with a non-positive shutoff and a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower and that delivers water no hotter than 120 degrees; enclosures, if any, that do not obstruct bathtub controls or obstruct transfers from wheelchairs onto bathtub seats or into bathtubs and that do not have tracks mounted on their rims; and a seat that complies with § 610. Standards §§ 213.3.6, 607, 609, 610.

Code	Required Actions
B2	Provide a fully accessible transfer or roll-in type shower compartment with the following features: controls that are operable with one hand, without tight grasping, pinching, or twisting of the wrist, that require no more than 5 pounds of force to operate; a shower spray unit with an on/off control with a non-positive shutoff and a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower and that delivers water no hotter than 120 degrees; a curb at the shower entrance that is no higher than ½ inch and, in roll-in showers, is beveled if higher than ¼ inch; enclosures, if any, that do not obstruct controls, faucets, or spray units and do not obstruct transfers from wheelchairs onto shower seats; and grab bars that comply with § 609. If the shower is transfer type, the compartment shall be 36 inches by 36 inches, the entrance shall be at least 36 inches wide, and clearance adjacent to the opening shall be 36 inches wide by 48 inches long measured from the control wall (so that the clearance extends beyond the seat); provide grab bars across the control wall and across the back wall to a point 18 inches from the control wall; provide a rectangular or L-shaped seat complying with § 610 between 17 and 19 inches high extending from the back wall to within 3 inches of the entry; and provide controls on the wall opposite the seat above the grab bar, between 38 and 48 inches high, on the open side of the compartment. If the shower is roll-in type, the compartment shall be 30 inches minimum by 60 inches minimum, the entrance shall be a minimum of 60 inches wide (or a minimum of 36 inches wide at one end of the long side of the compartment), and clearance adjacent to the opening shall be at least 30 inches wide by 60 inches long; provide grab bars on three walls (unless a seat is provided, in which case grab bars shall be on two walls and there shall be no grab bar above the seat), 6 inches maximum from any adjacent wall; and provide controls mounted above the grab bar, no more than 48 inches high; if a seat is provided, it shall comply with § 610.3 and the controls shall be on the back wall adjacent to the seat within 27 inches of the seat wall (unless the shower opening is 36 inches long, in which case the controls can also be on the back wall opposite the seat). Standards §§ 213.3.6, 608, 609, 610.
B3	Provide a shower compartment such that any curb at the shower entrance is no higher than ½ inch (except that in existing transfer showers where provision of a ½ inch curb would disturb the structural reinforcement of the floor slab, the curb can be 2 inches high). Thresholds in roll-in showers shall be beveled with a slope of no more than 50% if higher than ¼ inch. Standards §§ 213.3.6, 608.7.
B4	Provide a grab bar 18 inches long on the wall adjacent to the seat, extending from the control wall, and provide a grab bar extending the full length of the control wall. Grab bars shall be mounted between 33 and 36 inches high to the top of the gripping surface, 1½ inches from the wall on which they are mounted, 1½ inches from any objects projecting below, and 12 inches from any objects projecting above (other than controls or other grab bars, which may be within 1½ inches above). Standards §§ 213.3.6, 608.3.1, 609.

Code	Required Actions
B5	Grab bars shall be mounted between 33 and 36 inches high to the top of the gripping surface, 1½ inches from the wall on which they are mounted, 1½ inches from any objects projecting below, and 12 inches from any objects projecting above (other than controls or other grab bars, which may be within 1½ inches above). If there is no seat, provide grab bars on three walls mounted within 6 inches of all adjacent walls. If there is a seat in a shower with a 60 inch wide opening, provide grab bars on the back wall and the side wall opposite the seat mounted within 6 inches of the shared corner. If there is a seat in a shower with a 36 inch wide opening, provide grab bars on the back wall and the side wall farthest from the compartment entry within 6 inches of all adjacent walls except the wall on which the seat is mounted. Do not provide grab bars above the seat. Standards §§ 213.3.6, 608.3.2, 608.3.3, 609.
B6	In transfer type shower compartments, provide a seat mounted between 17 and 19 inches high on the wall opposite the controls extending from within 1½ inches of the back wall to within 3 inches of the compartment entry. If the seat is rectangular, it should extend from 2½ inches to between 15 and 16 inches from the wall on which it is mounted. If the seat is L-shaped, the portion near the compartment entry should extend from 2½ inches to between 15 and 16 inches from the wall on which it is mounted, and the portion near the back wall should extend between 14 and 15 inches from the back wall and between 22 and 23 inches from the wall on which it is mounted. Standards §§ 213.3.6, 610.3.
B7	Provide a shower spray unit with a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower, with an on/off control with a non-positive shutoff, that delivers water no hotter than 120 degrees. In facilities that are not medical care facilities, long-term care facilities, transient lodging guest rooms, or residential dwelling units, a fixed shower head mounted at 48 inches above the shower floor may be used in lieu of a hand-held shower head. Standards §§ 213.3.6, 608.6.
C1	Provide counters dispersed throughout the facility (dispersion is not required where only 1 counter is provided) on accessible routes such that each counter has a portion extending the same depth as the counter top and no more than 36 inches high. If a parallel approach is provided, the accessible portion of the counter shall be at least 36 inches long (unless the entire counter is less than 36 inches high) and have clear floor space positioned for a parallel approach; if a forward approach is provided, the accessible portion of the counter shall be at least 30 inches long and have knee and toe space provided under the counter and clear floor space positioned for a forward approach. Standards §§ 227.3, 305, 306, 904.4.
C2	Provide computers equal in number to at least 5% of the total number of computers (but not less than 1) on tables or counters that have clear floor space that is 30 inches wide and 48 inches deep, knee clearance at least 30 inches wide and at least 11 inches deep at 9 inches high and at least 8 inches deep at 27 inches high, and a work surface (including the keyboard surface) between 28 and 34 inches high. Standards §§ 226.1, 305, 306, 902.

<table>
<tr><th>Code</th><th>Required Actions</th></tr>
<tr><td>C3</td><td>Provide accessible check-out aisles, as required in the following chart (unless selling space is less than 5000 square feet, in which case only one accessible checkout aisle is required), at least 36 inches wide (or 32 inches wide at any point not exceeding 24 inches in length) with a counter surface of no more than 38 inches high and a counter lip no more than 2 inches above the counter surface. Where provided, check-writing surfaces shall be between 28 and 34 inches high. If more than one check-out aisle is provided, provide signage identifying accessible check-out aisles in the same location where the check-out number or type is displayed. Standards §§ 206, 227.2, 403.5.1, 703.7.2.1, 902.3, 904.3.
<table>
<tr><th>Total Check-out Aisles of Each Function</th><th>Minimum Number of Accessible Check-out Aisles of Each Function</th></tr>
<tr><td>1 to 4</td><td>1</td></tr>
<tr><td>5 to 8</td><td>2</td></tr>
<tr><td>9 to 15</td><td>3</td></tr>
<tr><td>16 and over</td><td>3, plus 20% of additional aisles</td></tr>
</table>
</td></tr>
<tr><td>CT1</td><td>Operable parts and controls of this element shall be operable with no more than 5 pounds of force with one hand and without tight grasping, pinching, or twisting of the wrist (lever-operated, push-type, and electronically controlled mechanisms are examples of acceptable designs). The controls shall be between 15 and 48 inches high and accompanied by clear floor space of 30 by 48 inches that allows a forward or parallel approach by a person using a wheelchair. Standards §§ 205.1, 305, 308, 309.4.</td></tr>
<tr><td>CT2</td><td>Operable parts and controls of this element shall be operable with no more than 5 pounds of force and with one hand and without tight grasping, pinching, or twisting of the wrist (lever-operated, push-type, and electronically controlled mechanisms are examples of acceptable designs). Standards §§ 205.1, 309.4.</td></tr>
<tr><td>CT3</td><td>Operable parts and controls of this element shall be no more than 48 inches high for a forward reach, or no more than 44 inches high if over an obstruction between 20 and 25 inches deep (for a forward reach, obstructions may not be deeper than 25 inches and obstructions must allow knee space); or mounted not more than 48 inches high for a side reach, or no more than 46 inches high if over an obstruction between 10 and 24 inches deep (for a side reach, obstructions may not be deeper than 24 inches); and accompanied by clear floor space of 30 inches by 48 inches that allows a forward or parallel approach, respectively, by a person using a wheelchair. Standards §§ 205.1, 305, 308.2, 308.3.</td></tr>
<tr><td>CT4</td><td>Operable parts and controls of this element shall be between 15 and 48 inches high and accompanied by clear floor space of 30 by 48 inches that allows a forward or parallel approach by a person using a wheelchair. Standards §§ 205.1, 305, 308.2, 308.3, 309.</td></tr>
</table>

<table>
<tr><th>Code</th><th>Required Actions</th></tr>
<tr><td>D1</td><td>Provide a door that has at least one active leaf with at least 32 inches of clear opening width, measured between the face of the door and the opposite stop, when the door is open 90 degrees (or, in the case of automatic doors, the door shall have 32 inches clear opening provided by all leaves in the open position); that has clear and level maneuvering clearance that complies with § 404.2.4 (unless the door is automatic and either has standby power or remains open with the power off); and that has a threshold not exceeding ½ inch in height (or ¾ inch in height if the threshold is existing or altered) and, if it is greater than ¼ inch in height, beveled with a slope no greater than 50%. All hardware and operating devices shall be operable with one hand and without tight grasping, pinching, or twisting of the wrist; shall require no more than five pounds of force to operate; and shall be mounted between 34 and 48 inches high. All automatic door opener operating devices shall be easy to operate with one hand; shall not require tight grasping, pinching, or twisting of the wrist to operate; shall not require more than 5 pounds of force to operate; shall be mounted between 15 and 48 inches high on an accessible route; and shall be accompanied by a clear floor space that is 48 inches by 30 inches and is beyond the arc of the door's swing. Standards §§ 206.4, 305, 308, 309.4, 404.</td></tr>
<tr><td>D2</td><td>Provide a door with hardware, mounted between 34 and 48 inches high, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist and requires no more than 5 pounds of force to operate. Lever-operated mechanisms, push-type mechanisms, and U-shaped handles are acceptable designs. Standards §§ 206.4, 206.5, 309.4, 404.2.7.</td></tr>
<tr><td>D3</td><td>Provide a door that requires no more than 5 pounds of force to open (not including the initial force needed to overcome inertia, retracting bolts, etc.). Standards §§ 206.5, 404.2.9.</td></tr>
<tr><td>D4</td><td>The minimum space between two hinged or pivoted doors shall be at least 48 inches plus the width of any door(s) swinging into the space. Standards §§ 206.5, 404.2.6.</td></tr>
<tr><td>D5</td><td>Provide maneuvering clearance at the door that complies with the following chart. Standards §§ 206.5, 404.2.4.1.
<table>
<tr><th>Approach Direction</th><th>Minimum Maneuvering Clearance Perpendicular to Doorway</th><th>Minimum Maneuvering Clearance Parallel to Doorway (beyond latch side unless noted)</th></tr>
<tr><td>From front, pull side</td><td>60 inches</td><td>18 inches</td></tr>
<tr><td>From front, push side</td><td>48 inches</td><td>0 inches (12 inches if closer and latch are present)</td></tr>
<tr><td>From hinge, pull side</td><td>60 inches</td><td>36 inches</td></tr>
<tr><td>From hinge, pull side</td><td>54 inches</td><td>42 inches</td></tr>
<tr><td>From hinge, push side</td><td>42 inches (48 inches if closer and latch are present)</td><td>22 inches (beyond hinge side)</td></tr>
</table></td></tr>
</table>

<table>
<tr><th>Code</th><th colspan="3">Required Actions</th></tr>
<tr><td></td><td>From latch, pull side</td><td>48 inches (54 inches if closer is present)</td><td>24 inches</td></tr>
<tr><td></td><td>From latch, push side</td><td>42 inches (48 inches if closer is present)</td><td>24 inches</td></tr>
<tr><td>D6</td><td colspan="3">At least 60% of all public entrances and the following entrances shall be fully accessible: elevated walkways, all direct access entrances from parking structures, at least one direct access entrance from tunnels, at least one entrance to each tenant space, at least one primary entrance to a residential dwelling unit, and at least one restricted entrance to a facility. Provide signage with the International Symbol of Accessibility at all accessible entrances and signage at all inaccessible entrances directing users to the accessible entrance(s). Standards §§ 206.4, 216.6, 401.1, 402, 404, 703, 703.7.2.1.</td></tr>
<tr><td>D7</td><td colspan="3">The floor or ground area within the door’s required clearances shall have a slope no greater than 2.08%, or an automatic door opener with standby power or that remains open with the power off. All automatic door opener operating devices shall be easy to operate with one hand; shall not require tight grasping, pinching, or twisting of the wrist to operate; shall not require more than 5 pounds of force to operate; shall be mounted between 15 and 48 inches high on an accessible route; and shall be accompanied by a clear floor space that is 48 inches by 30 inches and is beyond the arc of the door’s swing. Standards §§ 206.4, 305, 308, 309.4, 404.2.4.4, 404.3.5.</td></tr>
<tr><td>D8</td><td colspan="3">Provide remote monitoring or a notification system within accessible reach ranges and with accessible clear floor space at this entrance. The door will be unlocked promptly when needed, and voice communication shall not required to gain access. Standards §§ 206.4.7, 230.1, 305, 308, 708.</td></tr>
<tr><td>D9</td><td colspan="3">Revolving doors, gates, and turnstiles shall not be part of any accessible route. Standards §§ 206.4, 404.2.1.</td></tr>
<tr><td>D10</td><td colspan="3">Provide accessible directional signage at inaccessible entrances directing users to the accessible entrance, and provide accessible signage with the International Symbol of Accessibility at all permanent accessible entrances. Standards §§ 216.6, 703.5, 703.7.2.1.</td></tr>
<tr><td>D11</td><td colspan="3">Provide maneuvering clearance in accordance with the following chart. Standards §§ 206.5, 404.2.4.2, 404.3.2.</td></tr>
<tr><td></td><td>Approach Direction</td><td>Minimum Maneuvering Clearance Perpendicular to Doorway</td><td>Minimum Maneuvering Clearance Parallel to Doorway (beyond latch side unless noted)</td></tr>
<tr><td></td><td>From front</td><td>48 inches</td><td>0 inches</td></tr>
<tr><td></td><td>From side, where no door is present</td><td>42 inches</td><td>0 inches</td></tr>
</table>

Code	Required Actions		
	From pocket/hinge side	42 inches	22 inches (beyond pocket/hinge side)
	From stop/latch side	42 inches	24 inches
D12	Provide an accessible door with a threshold that is no more than ¼ inch high, or is between ¼ inch and ½ inch high (¾ inch high if the threshold is existing or altered) and is beveled with a slope no greater than 50%. Standards §§ 206.5, 302, 303, 404.2.5.		
D13	Provide a door that has at least one active leaf with a clear opening at least 32 inches wide when measured from the face of the door to the edge of the other door when one door is opened 90 degrees OR provide an automatic opener that opens both doors simultaneously, even with the power off. Automatic door opener operating devices shall be easy to operate with one hand; shall not require tight grasping, pinching, or twisting of the wrist to operate; shall not require more than 5 pounds of force to operate; shall be mounted between 15 and 48 inches high on an accessible route; and shall be accompanied by a clear floor space that is 48 inches by 30 inches and is beyond the arc of the door's swing. Standards §§ 206.5, 305, 308, 309.4, 404.2.3, 404.3.1.		
D14	Provide a door with a clear opening at least 32 inches wide, measured between the face of the door and the opposite stop, when the door is open 90 degrees. Standards §§ 206.4, 206.5, 404.2.3.		
D15	Provide permanent room signage meeting the requirements of the Standards for raised characters, visual characters, and pictograms; accompanied by Grade 2 Braille. Tactile signs shall be mounted between 48 and 60 inches high on the wall adjacent to the latch side of the door or on the nearest adjacent wall (except that signs can be mounted on the inactive leaf of a double door or on the push side of doors with closers and without hold-open devices); and shall be located so that a clear floor space of at least 18 inches by 18 inches, centered on the tactile characters, is provided beyond the arc of any door's swing between the closed and 45 degrees open positions. Standards §§ 216, 703.		
D16	Provide a power operated swinging door that has two guide rails or walls that project from the face of the door jambs a distance of at least the width of the door on the outward swing side, or to at least the outside leading edge of the activating carpet less 5 inches; are a minimum of 30 inches high measured from the floor surface; have panels or dividers to inhibit access to the protected area; have a maximum of 6 inches of clearance between the rail and the door in the fully open position, or between the rail and the leading edge of the door at the point in its arc of travel where it is closest to the rail; and that have a 2 inch minimum clearance between the rail at the hinge side and the door in the fully open position. Free standing guide rails shall have a maximum dimension between the rail and the jamb (or other adjacent surface) of 2 inches. Standards § 404.3, ANSI/BHMA A156.10-1999.		

Code	Required Actions
DF1	50% of all drinking fountains on each floor shall have a spout outlet no more than 36 inches high and located at least 15 inches from the wall of the vertical support and no more than 5 inches from the front edge, which provides a flow of water at least 4 inches high no more than 5 inches from the front of the unit. Fountain controls shall be operable with one hand; shall require no more than 5 pounds of force to operate; and shall not require tight grasping, pinching, or twisting of the wrist to operate. Clear floor space shall be at least 30 inches by 48 inches (36 inches by 48 inches if the unit is in an alcove more than 24 inches deep) positioned for a forward approach and centered on the unit; and knee clearance shall be at least 11 inches deep at 9 inches high and at least 8 inches deep at 27 inches high. Additionally, 50% of all drinking fountains on each floor shall have a spout outlet between 38 and 43 inches high (where there is an uneven number of drinking fountains, the last fountain can comply with either of the requirements herein, except that at least 1 fountain must comply with each, and all fountains must comply with one or the other). Standards §§ 211, 602.
DF2	Provide a drinking fountain with controls that are operable with one hand, that require 5 pounds of force or less to operate, and that can be operated without tight grasping, pinching, or twisting of the wrist. Standards §§ 211, 602.3, 309.4.
DF3	Provide 50% of all drinking fountains on each floor or exterior site with a spout outlet between 38 and 43 inches high and 50% of all drinking fountains on each floor or exterior site with a spout outlet no more than 36 inches high that otherwise complies with the Standards. At least one of each type shall be provided. Standards §§ 211, 602.4, 602.7.
DF4	Provide a drinking fountain with a clear floor space of at least 30 inches by 48 inches (36 inches by 48 inches if the unit is in an alcove more than 24 inches deep) positioned for a forward approach and centered on the unit. Knee clearance shall be at least 11 inches deep at 9 inches high and at least 8 inches deep at 27 inches high. Standards §§ 211, 305, 306, 602.2.
DF5	Provide a drinking fountain that directs the water flow in a trajectory that is at least 4 inches high and no more than 5 inches from the front edge of the unit. Standards §§ 211, 602.6.
DW1	At least 5% (but no fewer than 1) of dining or work surfaces shall be available for use by people with mobility disabilities. Each accessible dining or work surface shall be on an accessible route; with clear floor space 30 inches wide by 48 inches deep positioned for a forward approach; with knee clearance at least 11 inches deep at 9 inches high and at least 8 inches deep at 27 inches high; and with a dining or work surface between 28 inches and 34 inches high. They shall be distributed throughout the facility, if applicable. Standards §§ 226, 305, 306, 902.
DW2	Provide food services lines with tray slide surfaces between 28 inches and 34 inches high. Dispensing devices for tableware, dishware, condiments, food, and beverages shall be within accessible reach ranges. Where self-service shelves are provided, at least 50%, but not less than 1 of each type, shall have accessible reach ranges. Standards §§ 227.4, 308, 904.5.

<table>
<tr><th>Code</th><th>Required Actions</th></tr>
<tr><td>E1</td><td>Provide an accessible elevator such that all of its elements, including automatic operation, call buttons, hall lanterns, hoistway signage, door opening, cab size, car controls, and emergency communications, comply with the Standards. Standards §§ 206.6, 407.</td></tr>
<tr><td>E2</td><td>Provide an elevator with a cab that complies with the following chart (except that an existing elevator may have a cab in any configuration that provides a clear floor area of at least 16 square feet, an inside clear depth of at least 54 inches and a clear width of at least 36 inches). Standards §§ 206.6, 407.4.1.
<table>
<tr><th>Door Location</th><th>Door Clear Width</th><th>Side to Side</th><th>Back Wall to Front Return</th><th>Back Wall to Face of Door</th></tr>
<tr><td>Centered</td><td>42 inches</td><td>80 inches</td><td>51 inches</td><td>54 inches</td></tr>
<tr><td>Side (off-centered)</td><td>36 inches*</td><td>68 inches</td><td>51 inches</td><td>54 inches</td></tr>
<tr><td>Any</td><td>36 inches*</td><td>54 inches</td><td>80 inches</td><td>80 inches</td></tr>
<tr><td>Any</td><td>36 inches*</td><td>60 inches†</td><td>60 inches†</td><td>60 inches†</td></tr>
<tr><td colspan="5">* A tolerance of ⅝ inch is allowed.</td></tr>
<tr><td colspan="5">†Other configurations that provide turning space complying with 304 are allowed.</td></tr>
</table></td></tr>
<tr><td>E3</td><td>Provide hall (lobby) call buttons with visible signals indicating when each call is registered and when each call is answered. The call buttons shall be between 15 and 48 inches high (except that existing buttons can be 54 inches high); shall be at least ¾ inch in the smallest dimension, with the button designating the up direction on top; and the call buttons shall be raised or flush (except that existing buttons can be recessed). Standards §§ 206.6, 407.2.1.</td></tr>
<tr><td>E4</td><td>Provide car control buttons that are at least ¾ inch in their smallest dimension, are raised or flush, and are designated by Braille and raised characters. The call buttons for emergency stop, alarm, door open, door close, main entry floor, and phone shall be designated by symbols as required in § 407.4.7.1.3; all raised designations for control buttons shall be placed immediately to the left of the buttons to which they apply; floor buttons shall be provided with visual indicators to show that a call has been registered and shall extinguish when the car arrives at the floor; all buttons shall be between 15 and 48 inches high (or no more than 54 inches high if there are more than 16 floors or openings and a parallel approach is provided); and emergency controls, including the emergency alarm and emergency stop, shall be grouped at the bottom of the panel with their centerlines at least 35 inches high. Buttons shall be arranged with numbers in ascending order and reading from left to right. Standards §§ 206.6, 407.4.6, 407.4.7, 703.2, 703.3.</td></tr>
<tr><td>E5</td><td>Provide visual car position indicators with characters at least ½ inch high above the car control panel or over the door that show the position of the elevator in the hoistway. Indicators shall emit an audible and visual signal as the car passes or stops at a floor served by the elevator, with the corresponding floor designation being illuminated. Standards §§ 206.6, 407.4.8.</td></tr>
</table>

Code	Required Actions
E6	Provide horizontal sliding doors that open and close automatically with a reopening device that will stop and reopen the car door and hoistway door automatically if the door becomes obstructed by an object or person. The device shall be capable of completing these operations without requiring contact for obstructions passing through the opening at heights of 5 inches and 29 inches; door reopening devices shall remain effective for at least 20 seconds, after which the doors may close; the minimum time from notification that a car is answering a call until the doors of that car start to close shall be 5 seconds; and the minimum time for elevator doors to remain fully open in response to a car call shall be 3 seconds. Standards §§ 206.6, 407.3.
E7	Provide a two-way communication system that provides both audible and visible signals, with operable parts between 15 and 48 inches high, and identified by raised characters and Braille adjacent to the device. If the system uses a handset, the cord shall be at least 29 inches long. If the system is located in a closed compartment, the compartment door hardware shall operate without tight grasping, pinching or twisting of the wrist. Standards §§ 206.6, 308, 309.4, 407.4.9, 703.2, 708.
E8	Provide emergency controls, including the emergency alarm and emergency stop, grouped at the bottom of the panel with their centerlines at least 35 inches high. Standards §§ 206.6, 407.4.6.4.
E9	Provide horizontal clearance between the car platform sill and the edge of the hoistway landings that does not exceed 1¼ inches. This can be achieved by replacing the sill or by otherwise modifying the conditions. Provide a self-leveling feature that automatically brings the car to floor landings within ½ inch. Standards §§ 206.6, 407.4.3, 407.4.4.
E10	Provide hall signals (which may be in-car signals) at each hoistway entrance that emit a visible and audible signal indicating which car is answering a call and the direction of travel. Audible signals shall sound once for the up direction and twice for the down direction or have verbal annunciators indicating direction; and visible signals shall be at least 2½ inches tall, mounted with the centerline at least 72 inches high, and visible from the vicinity of the hall call button. Existing elevators do not need to signal the direction of travel or comply with specific requirements for visible signals. Standards §§ 206.6, 407.2.2.
E11	Provide signage with raised and Braille floor designations on both jambs of hoistway entrances, mounted between 48 and 60 inches high, with characters at least 2 inches tall. Provide a tactile star on both jambs at the main entry level. Standards §§ 206.6, 407.2.3, 703.2, 703.3, 703.4.1.
E12	Where existing elevators are not fully accessible, clearly identify accessible elevators with the International Symbol of Accessibility. Standards §§ 216.7, 703.7.2.1.
EB1	Provide this feature or service in such a way that people with disabilities are given an equal opportunity to participate in or benefit from the aid, benefit, or service provided. 28 C.F.R. § 35.130.

Code	Required Actions
G1	The next time that golf cars are purchased, provide a reasonable number of accessible golf cars (but no fewer than one) to provide program accessibility to individuals with mobility disabilities. Additionally, establish and implement policies and procedures to ensure that accessible cars are available to persons with disabilities. These will include, for example, allowing persons with disabilities to reserve an accessible car or use it without reservations; renting out the accessible golf car to people without disabilities only when all other cars are in use; charging the same for the use of the accessible car as for the use of others; and maintaining the accessible car so it is operable and in good condition. Accessible cars may be used by golfers without disabilities when consistent with the policies set out above. 28 C.F.R. §§ 35.149, 35.150(a).
K1	Provide a kitchen with at least 60 inches of clearance between all opposing base cabinets, counter tops, appliances, or walls within the kitchen work area (except in a pass-through kitchen with 2 entries, where the clearance may be 40 inches). All appliances shall have clear floor space complying with § 305; combination refrigerators and freezers have at least 50% of the freezer space no more than 54 inches high; sinks comply with § 606: and at least 50% of all shelf space complies with § 811. Standards §§ 212, 305, 606, 804, 811.
L1	Provide accessible sleeping rooms as required in the following chart. Guest rooms required to provide mobility features shall be dispersed among the various classes of guest rooms available to the general public based on amenities such as room size, view, number of beds, etc., and restrictions such as non smoking. Where the minimum number of guest rooms required to comply is not sufficient to allow for complete dispersion, guest rooms will be dispersed in the following priority: 1) guest room type, 2) number of beds, 3) amenities. At least one guest room required to provide mobility features shall also provide communication features. Not more than 10 percent of guest rooms required to provide mobility features shall be used to satisfy the minimum number of guest rooms required to provide communication features. Standards §§ 224.2, 224.5.

Number of Rooms	Total Wheelchair Accessible Rooms (Including Rooms with Roll-In Showers)	Wheelchair Accessible Rooms with Roll-In Showers
1 to 25	1	0
26 to 50	2	0
51 to 75	4	1
76 to 100	5	1
101 to 150	7	2
151 to 200	8	2
201 to 300	10	3
301 to 400	12	4
401 to 500	13	4

<table>
<tr><th>Code</th><th>Required Actions</th></tr>
<tr><td></td><td>
<table>
<tr><td>501 to 1000</td><td>3% of total</td><td>1% of total</td></tr>
<tr><td>1001 and over</td><td>30, plus 2 for each 100 over 1000</td><td>10, plus 1 for each 100 over 1000.</td></tr>
</table>
</td></tr>
<tr><td>L2</td><td>Provide sleeping rooms, as required in the following chart, with visible notification devices provided to alert room occupants of incoming telephone calls and a door knock or bell. Notification devices shall not be connected to visible alarm signal appliances. Provide a telephone with volume control served by an electrical outlet within accessible reach ranges located within 48 inches of the telephone. Guest rooms required to provide communication feature shall be dispersed among the various classes of guest rooms available to the general public based on amenities such as room size, view, number of beds, etc., and restrictions such as non smoking. Where the minimum number of guest rooms required to comply is not sufficient to allow for complete dispersion, guest rooms will be dispersed in the following priority: 1) guest room type, 2) number of beds, 3) amenities. At least one guest room required to provide mobility features shall also provide communication features. Not more than 10 percent of guest rooms required to provide mobility features shall be used to satisfy the minimum number of guest rooms required to provide communication features. Standards §§ 224.4, 224.5.
<table>
<tr><th>Number of Rooms</th><th>Hearing Accessible Rooms</th></tr>
<tr><td>2 to 25</td><td>2</td></tr>
<tr><td>26 to 50</td><td>4</td></tr>
<tr><td>51 to 75</td><td>7</td></tr>
<tr><td>76 to 100</td><td>9</td></tr>
<tr><td>101 to 150</td><td>12</td></tr>
<tr><td>151 to 200</td><td>14</td></tr>
<tr><td>201 to 300</td><td>17</td></tr>
<tr><td>301 to 400</td><td>20</td></tr>
<tr><td>401 to 500</td><td>22</td></tr>
<tr><td>501 to 1000</td><td>5% of total</td></tr>
<tr><td>1001 and over</td><td>50, plus 3 for each 100 over 1000</td></tr>
</table>
</td></tr>
<tr><td>L3</td><td>Provide vanity counter top space that is comparable, in terms of size and proximity to the lavatory, to the vanity counter top space provided in non-accessible guest toilet or bathing rooms. Standards §§ 224.2, 806.2.4.1.</td></tr>
</table>

Code	Required Actions
L4	In guest rooms with more than 25 beds, provide at least 5% of the beds with clear floor space as follows: along both sides of a bed, provide clear floor space that is at least 30 inches wide and 48 inches long (except where there is an alcove alongside the bed, in which case the clear floor space shall be 36 inches wide) positioned for a parallel approach to the side of the bed. Where a single clear floor space is provided between two beds, a clear floor space is not required on both sides of a bed. Standards §§ 224.3, 305, 806.2.3.
L5	Along both sides of a bed, provide clear floor space that is at least 30 inches wide and 48 inches long (except where there is an alcove alongside the bed, in which case the clear floor space shall be 36 inches wide) positioned for a parallel approach to the side of the bed. Where a single clear floor space is provided between two beds, a clear floor space is not required on both sides of a bed. Standards §§ 224.2, 305, 806.2.3.
L6	If an emergency warning system is provided in the facility, provide in all guest rooms required to have communication features a permanently installed audible and visible alarm complying with NFPA 72, except that the sound level shall be no more than 110 dB. Signals for sleeping areas shall have a sound level of at least 15 db above the average ambient sound level, or 5 db above the maximum sound level with a duration of at least 60 seconds, or at least 75 dBA, whichever is greater, measured at the pillow level. Provide visible notification appliances in sleeping areas with effective intensity of 110 candela where the appliances are installed 24 inches or more below the ceiling. Where appliances are installed less than 24 inches below the ceiling, provide an intensity of 177 candela. Standards §§ 224.4, 702.1, 806.3.1; NFPA 72 (2002) §§ 7.4, 7.5.
LF1	Provide a lift that is on an accessible route; has interior dimensions of at least 36 inches by 48 inches (or at least 42 inches by 60 inches if the entry is on the side); facilitates unassisted entry, operation, and exit; has a floor surface that is firm, stable, and slip-resistant, has changes of level at the entrance and exit that are no more than ¼ inch high or between ¼ inch and ½ inch high and beveled to a slope no greater than 50%. Lift operating controls shall be located between 15 and 48 inches high; shall be usable with one hand; will not require tight grasping, pinching, or twisting of the wrist to operate; and will require no more than 5 pounds of force to operate. Lift doors and gates shall either be self-closing or operate by a low energy power operator, shall remain open for at least 20 seconds, and shall be at least 32 inches wide (or, if on the side of the lift, at least 42 inches wide). The gap between the platform sill and the edge of the runway landing shall be 1¼ inches or less. Provide standby power if the lift serves as part of an accessible means of egress. Standards §§ 206.7, 207.2, 404.2.4, 410, 302, 303, 305, 308, 309.
LF2	Provide a lift at this location that is not attendant-operated and facilitates unassisted entry and exit from the lift. Standards §§ 206.7, 410.1.
LR1	At least 5% of all locker rooms, dressing rooms, and fitting rooms shall be on an accessible route; shall contain either a circular turning space of 60 inches in diameter, or a “T” shaped turning space that complies with § 304.3.2; shall contain a 30 inch by 48 inch clear space into which no door swings; shall contain a bench that complies with § 903; shall have at least 1 coat and towel hook, if provided, located within accessible reach ranges; and shall have at least 1 shelf, if provided, between 40 and 48 inches high. Standards §§ 222.1, 304, 308, 803, 903.

Code	Required Actions
LR2	Provide a bench with a seat at least 42 inches long and between 20 and 24 inches deep that is either affixed to a wall or has a back support that is at least 42 inches long, is no more than 2½ inches horizontally from the rear edge of the seat, and extends from no more than 2 inches to at least 18 inches above the seat. The top of the seat shall be between 17 and 19 inches high and shall provide clear floor space at the end of the bench parallel to the bench's short axis. Standards §§ 222.1, 305, 803.4, 903.
LR3	Provide at least 5% of the total of each type of locker with at least one of each type of storage element within accessible reach ranges; with clear floor space complying with 305; and with opening mechanisms between 15 and 48 inches high that are usable with one hand, do not require tight grasping, pinching, or twisting of the wrist to operate, and require no more than 5 pounds of force to operate. Standards §§ 225.2.1, 305, 308, 309.4, 811.
LS1	Provide at least 5% of all lavatories and sinks with the top of the rim or counter 34 inches high or less; knee clearance at least 30 inches wide, between 9 inches and 27 inches high, extending between 11 and 25 inches deep at 9 inches high, and extending at least 8 inches deep at 27 inches high; and toe clearance at least 30 inches wide and 9 inches high, and extending between 17 and 25 inches deep under the lavatory; water supply and drain pipes insulated or otherwise configured to protect against contact; no sharp or abrasive surfaces underneath; clear floor space at least 30 inches wide by 48 inches deep positioned for a forward approach (except that a parallel approach with no knee and toe clearance can be provided at a kitchen sink where there is no cook top or conventional range and at wet bars); and a faucet that can be operated with no more than 5 pounds of force and can be used with one hand and without tight grasping, pinching, or twisting of the wrist (lever-operated, push-type, and electronically controlled mechanisms are examples of acceptable designs). Hand-operated metering faucets shall remain open for at least 10 seconds. Standards §§ 213.3.4, 305, 306, 309, 606.
LS2	Provide water supply and drain pipes insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces underneath the lavatory or sink. Standards §§ 213.3.4, 606.5.
LS3	Provide a lavatory with the top of the rim or counter 34 inches high or less; knee clearance at least 30 inches wide, between 9 inches and 27 inches high, extending between 11 and 25 inches deep at 9 inches high, and extending at least 8 inches deep at 27 inches high; and toe clearance at least 30 inches wide and 9 inches high, and extending between 17 and 25 inches deep under the lavatory. Standards §§ 213.3.4, 306, 606.2, 606.3.
LS4	Provide a lavatory with a faucet that can be operated with no more than 5 pounds of force and can be used with one hand and without tight grasping, pinching, or twisting of the wrist (lever-operated, push-type, and electronically controlled mechanisms are examples of acceptable designs). Hand-operated metering faucets shall remain open for at least 10 seconds. Standards §§ 213.3.4, 309.4, 606.4.
LS5	Provide a lavatory with clear floor space at least 30 inches wide by 48 inches deep positioned for a forward approach. Standards §§ 213.3.4, 305, 606.
M1	Maintain this feature in operable working condition. 28 C.F.R. § 35.133.

Code	Required Actions
P1	On the shortest accessible route to the accessible entrance(s), provide standard accessible and van accessible parking spaces designated as reserved for people with disabilities, as required in the following chart. Standard accessible spaces shall be at least 96 inches wide and served by access aisles at least 60 inches wide. Van accessible spaces shall be at least 132 inches wide and served by access aisles at least 60 inches wide, or at least 96 inches wide and served by access aisles at least 96 inches wide. Access aisles shall extend the full length of the parking spaces they serve and shall be marked so as to discourage parking in them. At sites with 5 or more parking spaces, provide vertical signs with the International Symbol of Accessibility at all spaces designated as reserved for persons with disabilities, mounted at least 60 inches high to the bottom of the sign. At van accessible spaces, provide an additional "van accessible" sign mounted at least 60 inches high to the bottom of the sign. All spaces and access aisles for persons with disabilities shall contain no changes in level, with slopes and cross-slopes not exceeding 2.08%, and their surfaces shall be firm, stable, and slip-resistant. If the parking facility does not serve a particular building or facility, provide accessible parking on the shortest accessible route to an accessible pedestrian entrance of the parking facility. If the parking facility serves a building with multiple accessible entrances or multiple buildings or facilities, provide dispersed parking spaces located on an accessible route closest to the accessible entrances. If the parking facility is a parking garage or otherwise has limitations on vertical clearances, provide minimum vertical clearance of 98 inches at the van accessible parking spaces and along at least one vehicle access route to such spaces from site entrances and exits. Standards §§ 208, 302, 502, 703.7.2.1.

Total Spaces in Lot	Total Accessible Spaces (Including Van Accessible)	Van Accessible Spaces
1 to 25	1	1
26 to 50	2	1
51 to 75	3	1
76 to 100	4	1
101 to 150	5	1
151 to 200	6	1
201 to 300	7	2
301 to 400	8	2
401 to 500	9	2
501 to 1000	2% of total	1 in every 6 accessible spaces
1001 and over	20, plus 1 for each 100 over 1000	1 in every 6 accessible spaces

Code	Required Actions
P2	At each accessible parking space, provide an access aisle that is at least 60 inches wide, except at van accessible parking spaces that are less than 132 inches wide, in which case provide an access aisle at least 96 inches wide. All access aisles shall adjoin an accessible route; extend the full length of the parking space they serve; be marked so as to discourage parking in them; contain no changes in level, with slopes and cross-slopes not exceeding 2.08%; and have surfaces that are firm, stable, and slip-resistant. Standards §§ 208, 302, 502.
P3	At sites with 5 or more parking spaces, provide vertical signs with the International Symbol of Accessibility at all spaces designated as reserved for persons with disabilities, and, at van accessible parking spaces, provide an additional "van accessible" sign. Mount signs at least 60 inches high to the bottom of the sign. Standards §§ 208, 216.5, 502.6, 703.7.2.1.
P4	Provide designated accessible parking spaces and access aisles that contain no changes in level, with slopes and cross-slopes not exceeding 2.08%, with surfaces that are firm, stable, and slip-resistant. Standards §§ 208, 302, 502.4.
P5	Provide a van accessible parking space that is a minimum of 132 inches wide and served by an access aisle at least 60 inches wide, or a minimum of 96 inches wide and served by an access aisle at least 96 inches wide; and designated by a vertical sign with the International Symbol of Accessibility and an additional "van accessible" sign mounted at least 60 inches high to the bottom of the signs (unless there are 4 or fewer total parking spaces, in which case, signage is not required). The space and access aisle shall contain no changes in level, with slopes and cross-slopes not exceeding 2.08%, and shall have surfaces that are firm, stable, and slip-resistant; and the access aisle shall be marked so as to discourage parking in it. Standards §§ 208, 302, 502.
P6	Provide designated accessible parking spaces that are a minimum of 96 inches wide and served by access aisles at least 60 inches wide. Provide van accessible parking spaces that are a minimum of 132 inches wide and served by access aisles at least 60 inches wide, or are a minimum of 96 inches wide and served by access aisles at least 96 inches wide. Standards §§ 208, 502.2, 502.3.1.
P7	Provide accessible parking spaces such that the spaces are dispersed and located on the shortest accessible route to each of the accessible facility entrances. Standards § 208.3.1.
P8	Provide a minimum vertical clearance of 98 inches at designated van accessible parking spaces and along at least one vehicle access route to such spaces from site entrances and exits. Standards §§ 208, 502.5.
P9	Provide accessible parking that is located on the shortest accessible route to an accessible pedestrian entrance to the facility. Standards § 208.3.
P10	Provide a passenger loading zone on an accessible route such that the pull-up space is at least 96 inches wide and 20 feet long, and the loading zone has a vertical clearance of at least 114 inches, has an access aisle at least 60 inches wide and 20 feet long adjacent, parallel to, and on the same level as the vehicle pull-up space, and has a surface that is firm, stable, slip-resistant, and level with a slope of no more than 2.08% in any direction. Standards §§ 209, 302, 503.

Code	Required Actions
PG1	Provide at least one of each type of ground level play component such that it is accessible and it is on an accessible route. Where elevated play components are provided, provide ground level play components in accordance with the following chart, and at least 50% of elevated play components shall be on an accessible route and shall be accessible. Accessible play components shall have accessible turning space on the same level (immediately adjacent in the case of swings), with clear ground or floor space that is stable, firm, and slip resistant and contains no changes in level, with slopes and cross-slopes not exceeding 2.08%. Where 2 or more required ground level play components are provided, they shall be dispersed throughout the play area and integrated with other play components. Where play components (other than slides) require transfer to entry points or seats, the entry points shall be between 11 inches and 24 inches high. Where transfer is intended from wheelchairs or other mobility aids, transfer platforms shall have level surfaces at least 14 inches deep and 24 inches wide; between 11 and 18 inches high; adjacent to a transfer space at least 48 inches long and 30 inches deep with the longer side centered on and parallel to the longer side of the transfer platform, such that the side of the transfer platform serving the transfer space is unobstructed; and at least one means of support for transferring shall be provided. Where movement is intended from transfer platforms to levels with elevated play components required to be on accessible routes, transfer steps shall have level surfaces at least 14 inches deep and 24 inches wide; each transfer step shall be no more than 8 inches high, and at least one means of support for transferring shall be provided. Standards §§ 206.2.17, 240, 304, 305, 402, 1008.

Number of Elevated Play Components Provided	Minimum Number of Ground Level Play Components Required to be on an Accessible Route	Minimum Number of Different Types of Ground Level Play Components Required to be on an Accessible Route
1	not applicable	not applicable
2 to 4	1	1
5 to 7	2	2
8 to 10	3	3
11 to 13	4	3
14 to 16	5	3
17 to 19	6	3
20 to 22	7	4
23 to 25	8	4
26 and over	8, plus 1 for each additional 3 over 25	5

Code	Required Actions
PJ1	Provide mobility features for a minimum of 3%, but no fewer than one of the total number of cells in the facility. Cells with mobility features much be provided for each classification level and special housing area, such as administrative and disciplinary segregation and medical isolation. Provide mobility features for at least one of each type of special holding or housing cell, such as a cell serving a particular courtroom. For cells required to have mobility features, provide the following: turning space complying with § 304; where benches are provided, at least one bench complying with § 903; where beds are provided, a bed with clear floor space complying with §305 parallel to at least one side of the bed; where provided, at least one water closet, one lavatory, and one bathtub or shower complying with the applicable requirements of §§ 603 through 610. In cells and dormitories having more than 25 beds, provide clear floor space that complies with § 807.2.3 for a minimum of 5% of the beds. 28 C.F.R. § 35.151(k). Standards §§ 232, 304, 305, 603, 604, 606, 607, 608, 609, 610, 807.2, 903.
PJ2	Where audible emergency alarms systems and/or permanently installed telephones are provided, provide at least 2% of the total number of general holding or housing cells such that the cells are equipped with visible alarms complying with § 702 and/or telephones with volume controls complying with § 704.3, respectively. Standards §§ 232.2.2, 702, 704.3, 807.3.
PJ3	Where at least one pay telephone is provided in a secured area used only by detainees or inmates and security personnel, provide at least one TTY in at least one secured area. If the TTY is a portable unit, adopt policies and procedures to ensure that access afforded to the TTY for detainees and inmates with disabilities is equal to the access afforded to inmates who use the standard telephone. In addition, where detainee and inmate telephone calls are time-limited, adopt policies permitting detainees and inmates with disabilities who use TTYs a longer period of time to make those calls, due to the slower nature of TTY communications compared with voice communications. 28 C.F.R. § 35.160(a); Standards §§ 216.9, 217.4.8, 704.4.
PJ4	Provide a visitation or other such area such that at least 5% of cubicles provide accessible clear floor space and work surfaces on both the visitor and detainee sides. Where counters are provided, provide at least one that is, on both the visitor and detainee side, at least 30 inches long and no more than 36 inches high, with knee space and clear floor space provided under the counter. Where solid partitions or security glazing separate visitors from detainees, at least one of each type shall have a method to facilitate voice communication. Standards §§ 232.5, 305, 306, 902, 904.4.2, 904.6.
PJ5	For medical care and long term care facilities for treating conditions that do not affect mobility in jails, prisons, and other detention and correction facilities, irrespective of whether the facilities are licensed, provide mobility features for a minimum of 10%, but no fewer than one, of the total number of cells in the medical or longer tem care facility. In medical care facilities that treat conditions that affect mobility, provide mobility features for 100% of the cells. 28 C.F.R. § 35.151(k)(3); Standards § 223.

Code	Required Actions
R1	Provide a ramp that is at least 36 inches wide between handrails, with a slope not exceeding 8.33% and a cross slope not exceeding 2.08%; with level landings at least as wide as the ramp and 60 inches long at the top and bottom of every ramp run; with level landings at least 60 inches by 60 inches when the ramp changes direction; and with no changes in level other than the slope and cross-slope. The ramp shall have no run containing a rise greater than 30 inches. On each side of ramp runs and landings, provide edge protection that consists of either an extended ground surface at least 12 inches beyond the edge of the surface of the ramp or landing, or a curb or barrier that prevents the passage of a 4 inch diameter sphere where any part of the sphere is within 4 inches of the surface. On both sides of ramps with rises greater than 6 inches, provide handrails that have a diameter between 1¼ and 2 inches or a perimeter between 4 inches and 6¼ inches and a cross section of no more than 2¼ inches such that the handrails are continuous along the full length of the ramp run. Inside handrails on switchbacks or doglegs shall be continuous between runs; handrails shall have a continuous gripping surface extending at least 12 inches beyond the top and bottom of the ramp parallel with the ground surface; extensions shall return to the wall, guard, or landing surface (or continue on as handrails); handrails shall not rotate within their fittings; handrails shall be mounted at a consistent height between 34 inches and 38 inches above the ramp surface and at least 1½ inches from the wall; gripping surfaces and adjacent surfaces shall be free of sharp or abrasive elements and have rounded edges; and gripping surfaces shall not be obstructed along their tops or sides and the bottoms shall not be obstructed for more than 20% of their length and have no horizontal projections occurring closer than 1½ inches from the bottom of the gripping surface (except that the distance between horizontal projections and the bottom of the gripping surface can be reduced by ⅛ inch for each ½ inch of handrail perimeter over 4 inches). If the ramp is subject to wet conditions, landings shall be designed to prevent the accumulation of water. Standards §§ 206.2, 405, 505.
R2	On both sides of the ramp, provide handrails that have a diameter between 1¼ and 2 inches or a perimeter between 4 inches and 6¼ inches and a cross section of no more than 2¼ inches such that the handrails are continuous along the full length of the ramp run. Inside handrails on switchbacks or doglegs shall be continuous between runs; handrails shall have a continuous gripping surface extending at least 12 inches beyond the top and bottom of the ramp parallel with the ground surface (except in alterations where extensions would be hazardous due to plan configuration); extensions shall return to the wall, guard, or landing surface (or continue on as handrails); handrails shall not rotate within their fittings; handrails shall be mounted at a consistent height between 34 inches and 38 inches above the ramp surface and at least 1½ inches from the wall; gripping surfaces and adjacent surfaces shall be free of sharp or abrasive elements and have rounded edges; and gripping surfaces shall not be obstructed along their tops or sides and the bottoms shall not be obstructed for more than 20% of their length and have no horizontal projections occurring closer than 1½ inches from the bottom of the gripping surface (except that the distance between horizontal projections and the bottom of the gripping surface can be reduced by ⅛ inch for each ½ inch of handrail perimeter over 4 inches). Standards §§ 206.2, 405.8, 505.

<table>
<tr><th>Code</th><th>Required Actions</th></tr>
<tr><td>R3</td><td>On each side of ramp runs and landings, provide edge protection that consists of either an extended ground surface at least 12 inches beyond the edge of the surface of the ramp or landing, or a curb or barrier that prevents the passage of a 4 inch diameter sphere where any part of the sphere is within 4 inches of the surface. Standards §§ 206.2, 405.9.</td></tr>
<tr><td>R4</td><td>Provide a ramp with a slope no greater than 8.33%, unless there are space limitations and the ramp serves an existing site, building, or facility, and has a rise of no more than 6 inches, in which case a ramp may be provided in accordance with the following chart. Standards §§ 206.2, 405.2.
<table>
<tr><th>Maximum Rise</th><th>Slope Allowed in Existing Site, Building, or Facility</th></tr>
<tr><td>3 inches</td><td>Not steeper than 12.5%</td></tr>
<tr><td>6 inches</td><td>Not steeper than 10%</td></tr>
</table></td></tr>
<tr><td>R5</td><td>Provide landings at the top and bottom of each ramp run such that the landings have slopes of no more than 2.08% in any direction and contain no changes in level; the landings are at least as wide as the ramp and 60 inches long at the top and bottom of every ramp run; and any landings provided where the ramp changes direction are at least 60 inches by 60 inches. On each side of the ramp, provide edge protection that consists of either an extended ground surface at least 12 inches beyond the edge of the surface of the landing, or a curb or barrier that prevents the passage of a 4 inch diameter sphere where any part of the sphere is within 4 inches of the surface. If the ramp is subject to wet conditions, landings shall be designed to prevent the accumulation of water. Standards §§ 206.2, 405.7.</td></tr>
<tr><td>S1</td><td>Provide at least one of each type of storage (including coat hooks) such that it has a clear floor space complying with § 305; it is within accessible reach ranges; and it has operable parts, if any, that are operable with one hand and do not require tight grasping, pinching, or twisting of the wrist to operate. Where shelves are provided in toilet and bathing rooms, provide a shelf between 40 and 48 inches high. No storage element shall protrude more than 4 inches into the walkway between 27 inches and 80 inches high. Standards §§ 213.3.7, 225, 305, 308, 309.4, 603.4, 811.</td></tr>
<tr><td>TR1</td><td>Provide an accessible toilet room such that all of the room’s elements, including signage, door, door hardware, clear floor space, toilet, stall size and arrangement (if any), urinal (if provided), grab bars, lavatory, mirror, controls, and dispensers, comply with the Standards. Standards §§ 204, 205, 206, 213, 216, 225, 301.1, 401.1, 601.1, 703, 811.</td></tr>
<tr><td>TR2</td><td>Provide an accessible toilet compartment at least 60 inches wide and at least 59 inches deep (or at least 56 inches deep with a wall-mounted toilet) such that all of the compartment’s elements, including door, door hardware, toilet, size and arrangement, toe clearances, grab bars, controls, and dispensers, comply with the Standards. Standards §§ 213.3.1, 301.1, 404, 604, 604.8.1, 609.</td></tr>
<tr><td>TR3</td><td>Provide a coat hook or towel hook between 15 and 48 inches high accompanied by clear floor space of 30 by 48 inches. Standards §§ 213.3.7, 305, 308, 603.4.</td></tr>
</table>

Code	Required Actions
TR4	Provide a flush control mounted on the "open" side of the toilet's clear floor space, between 15 and 48 inches high, and requiring a maximum of 5 pounds of force to operate; or provide an automatic flush device. Standards §§ 213.3.2, 309.4, 604.6.
TR5	Provide at least one mirror such that, if it is mounted above a lavatory or countertop, it is mounted with the bottom edge of the reflecting surface no more than 40 inches high; or, if it is not mounted above a lavatory or countertop, it is mounted with the bottom edge of the reflecting surface no more than 35 inches high. Standards §§ 213.2, 603.3.
TR6	Provide a toilet paper dispenser that is mounted with its centerline between 7 and 9 inches from the front of the toilet and with its outlet between 15 and 48 inches high with continuous paper flow that does not control delivery. The dispenser shall be mounted either at least 1½ inches below the side grab bar or at least 12 inches above the side grab bar. Standards §§ 213.3.2, 604.7, 609.3.
TR7	Provide a toilet with its centerline between 16 and 18 inches from the near side wall. Standards §§ 213.3.2, 604.2.
TR8	Provide a stall-type or a wall-hung urinal with a rim mounted 17 inches high or less; a depth of at least 13½ inches from the outer face to the rear of the urinal; a clear floor space at least 30 inches wide and 48 inches deep positioned for a forward approach; and a flush control between 15 and 48 inches high or an automatic flush. Standards §§ 213.3.3, 305, 308.2, 309.4, 605.
TR9	Provide a toilet with the top of the seat 17 to 19 inches high. The seat shall not be sprung to return to a lifted position. Standards §§ 213.3.2, 604.4.
TR10	Provide accessible directional signage with the International Symbol of Accessibility at inaccessible toilet rooms indicating the location of the nearest accessible toilet room, and provide accessible signage with the International Symbol of Accessibility at all accessible toilet rooms. Standards §§ 216.3, 216.8, 703.5, 703.7.2.1.
TR11	Provide a toilet or locker room sign with raised and Braille characters. Tactile signs shall be mounted on the wall adjacent to the latch side of the door or the nearest adjacent wall (except that signs can be mounted on the push side of doors with closers and without hold-open devices); mounted between 48 and 60 inches high; and located so that a clear floor space of at least 18 inches by 18 inches, centered on the tactile characters, is provided beyond the arc of any door's swing between the closed and 45 degrees open positions. If not all toilet rooms are accessible, provide signage with the International Symbol of Accessibility at all accessible toilet rooms. Standards §§ 216.8, 703.
TR12	No door shall swing into the required clear floor space or clearance at any accessible fixture (*e.g.*, toilet, urinal, lavatory). Standards §§ 213.2, 603.2.3.

Code	Required Actions
TR13	Provide a rear grab bar that is at least 36 inches long (except where wall space does not permit it due to the location of a recessed fixture, in which case the grab bar may be 24 inches long), extending 12 inches from the toilet centerline on one side and 24 inches on the other side (except where an administrative authority requires flush controls to be located in a position that conflicts with the location of the rear grab bar, in which case the bar may be split or shifted to the open side); mounted horizontally between 33 and 36 inches high to the top of the gripping surface; with a diameter between 1¼ and 2 inches (or, if the grab bar is not circular, a perimeter between 4 and 4¾ inches and cross-section dimensions of no more than 2 inches); with 1½ inches between the grab bar and the wall; and at least 1½ inches between the grab bar and any object beside or below it and at least 12 inches between the grab bar and any object above it. Grab bars shall also comply with requirements for surface hazards, fittings, and structural strength. Standards §§ 213.3.2, 604.5.2, 609.
TR14	Provide a rear grab bar that is at least 36 inches long (except where wall space does not permit it due to the location of a recessed fixture, in which case the grab bar may be 24 inches long and centered on the toilet), extending 12 inches from the toilet centerline on one side and 24 inches from the toilet centerline on the other side (except where an administrative authority requires flush controls to be located in a position that conflicts with the location of the rear grab bar, in which case the bar may be split or shifted to the open side). Standards §§ 213.3.2, 604.5.2.
TR15	Provide grab bars that have at least 1½ inches between the grab bar and any object projecting beside or below it and at least 12 inches between the grab bar and any object projecting above it. Standards §§ 213.3.2, 604.5, 609.3.
TR16	Provide a side grab bar that is at least 42 inches in overall length, with the far end mounted at least 54 inches from the rear wall and the closer end no more than 12 inches from the rear wall; mounted horizontally between 33 and 36 inches high to the top of the gripping surface; with a diameter between 1¼ and 2 inches (or, if the grab bar is not circular, a perimeter between 4 and 4¾ inches and cross-section dimensions of no more than 2 inches); with 1½ inches between the grab bar and the wall; and at least 1½ inches between the grab bar and any object projecting beside or below it and at least 12 inches between the grab bar and any projecting object above it. Grab bars shall also comply with requirements for surface hazards, fittings, and structural strength. Standards §§ 213.3.2, 604.5.1, 609.
TR17	Provide a side grab bar that is at least 42 inches in overall length, with the far end mounted at least 54 inches from the rear wall, and with the closer end no more than 12 inches from the rear wall. Standards §§ 213.3.2, 604.5.1.

Code	Required Actions
TR18	Provide a rear grab bar that is at least 36 inches long (except where wall space does not permit it due to the location of a recessed fixture, in which case the grab bar may be 24 inches long), extending 12 inches from the toilet centerline on one side and 24 inches on the other side (except where an administrative authority requires flush controls to be located in a position that conflicts with the location of the rear grab bar, in which case the bar may be split or shifted to the open side). Provide a side grab bar that is at least 42 inches in overall length, with the far end mounted at least 54 inches from the rear wall and the closer end no more than 12 inches from the rear wall. Grab bars shall be mounted between 33 and 36 inches high to the top of the gripping surface; with a diameter between 1¼ and 2 inches (or, if the grab bar is not circular, a perimeter between 4 and 4¾ inches and cross-section dimensions of no more than 2 inches); with 1½ inches between the grab bar and the wall; and at least 1½ inches between the grab bar and any object projecting beside or below it and at least 12 inches between the grab bar and any object projecting above it. Grab bars shall also comply with requirements for surface hazards, fittings, and structural strength. Standards §§ 213.3.2, 604.5, 609.
TR19	Provide grab bars that are mounted in a horizontal position between 33 and 36 inches high to the top of the gripping surface. Standards §§ 213.3.2, 609.4.
TR20	Provide grab bars such that there is 1½ inches between the grab bar and the wall on which it is mounted. Standards §§ 213.3.2, 609.3.
TR21	Provide an unobstructed turning space at least 60 inches in diameter or a T-shaped space complying with § 304.3.2. Standards §§ 213.2, 304.3, 603.2.1.
TR22	Provide at least one ambulatory accessible compartment that is at least 60 inches deep and between 35 and 37 inches wide with a self-closing door that does not swing into the minimum 60 inch depth; with parallel side grab bars complying with § 604.5.1 and § 609; with the centerline of the toilet between 17 and 19 inches from either side wall or partition; with a door pull on each side of the door near the latch. If the approach is to the latch side of the exterior of the compartment door, clearance between the door opening and any obstruction shall be at least 42 inches. Standards §§ 213.3.1, 604.2, 604.8.2.
TR23	Provide a toilet compartment that is at least 60 inches wide and at least 56 inches deep for a wall-mounted toilet or at least 59 inches deep for a floor-mounted toilet, such that the centerline of the toilet is between 16 and 18 inches from the near side wall or partition. If the compartment is 62 inches deep or less, provide toe clearance at least 9 inches high and 6 inches deep under the front partition; and if the compartment is 66 inches wide or less, provide toe clearance at least 9 inches high and 6 inches deep under one of the side partitions. Provide a self-closing compartment door at least 32 inches wide either in the front partition or side partition farthest from the toilet. Standards §§ 213.3.1, 604.8.1.1, 604.8.1.2, 604.8.1.4.
TR24	Provide clearance at the toilet that is at least 60 inches wide and 56 inches deep. This clearance may overlap with the toilet, grab bars, dispensers, sanitary napkin disposal, coat hooks, shelves, accessible routes, clear floor space and clearances for other fixtures, and turning space; but no other fixtures or obstructions, including lavatories, may be located within this clearance. Standards §§ 213.3.2, 604.3.

<table>
<tr><th>Code</th><th>Required Actions</th></tr>
<tr><td>TR25</td><td>Provide a toilet compartment door complying with § 404 except that, if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be at least 42 inches. Doors shall be located in the front partition or in the side wall or partition farthest from the toilet. If located in the front partition, the door opening shall be at least 4 inches from the side wall or partition farthest from the toilet. Where located in the side wall or partition, the door opening shall be at least 4 inches from the front partition. The door shall be self-closing, and a door pull complying with § 404.2.7 shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area. Standards §§ 213.3.1, 404, 604.8.1.2.</td></tr>
<tr><td>TR26</td><td>Provide an accessible toilet room for each gender such that all of the room's elements, including signage, door, door hardware, clear floor space, toilet, urinal (if provided), compartment size and arrangement (if provided), stall door (if provided), grab bars, lavatory, mirror, controls, and dispensers, comply with the Standards. Alternatively, provide one unisex, single user toilet room such that all of the room's elements, including signage, door, door hardware, clear floor space, toilet, urinal (if provided), grab bars, lavatory, mirror, controls, and dispensers, comply with the Standards. Standards §§ 204, 205, 206, 213.2, 216, 225, 301.1, 401.1, 601.1, 703, 811.</td></tr>
<tr><td>TR27</td><td>Provide a toilet, grab bars, and dispensers in accordance with the following chart. Flush controls shall be mounted no more than 36 inches high. If the toilet is in a compartment, provide a compartment at least 60 inches wide and at least 59 inches long. Standards §§ 213.2, 604.8.1.1, 604.9.
<table>
<tr><td>For Ages:</td><td>3 and 4</td><td>5 through 8</td><td>9 through 12</td></tr>
<tr><td>Toilet Centerline (inches)</td><td>12</td><td>12 to 15</td><td>15 to 18</td></tr>
<tr><td>Toilet Seat Height (inches)</td><td>11 to 12</td><td>12 to 15</td><td>15 to 17</td></tr>
<tr><td>Grab Bar Height (inches)</td><td>18 to 20</td><td>20 to 25</td><td>25 to 27</td></tr>
<tr><td>Dispenser Height (inches)</td><td>14</td><td>14 to 17</td><td>17 to 19</td></tr>
</table></td></tr>
<tr><td>TT1</td><td>Provide accessible telephones in accordance with the following chart with clear floor space of at least 30 inches by 48 inches that allows either a forward or parallel approach such that bases, enclosures, and fixed seats do not impede approaches to the telephone. All operable parts of the telephone shall be mounted between 15 and 48 inches high; volume control shall be provided; the cord shall be at least 29 inches long from the telephone to the handset; and there shall be a picture of a telephone handset with radiating sound waves. Standards §§ 217, 305, 309, 703.7.2.3, 704.
<table>
<tr><td>Number on Floor, Level, or Exterior Site</td><td>Number of Required Wheelchair Accessible Telephones</td></tr>
<tr><td>1 or more single units</td><td>1 per floor, level, or exterior site</td></tr>
<tr><td>1 bank of 2 or more</td><td>1 per floor, level, or exterior site</td></tr>
</table></td></tr>
</table>

Code	Required Actions	
	2 or more banks	1 per bank
TT2	Provide at least one accessible public TTY permanently affixed within or adjacent to a public pay telephone enclosure. The touch surface of the TTY shall be at least 34 inches high (unless a seat is provided). Standards §§ 217.4, 704.4.	
TT3	Provide a shelf and an electrical outlet within or adjacent to the public pay telephone enclosure. The telephone handset shall be capable of being placed flush on the surface of the shelf, and the shelf shall be capable of accommodating a TTY, with at least 6 inches of vertical clearance above the area where the TTY is to be placed. Standards §§ 217.5, 704.5.	
WD1	Provide at least 2 accessible washers and dryers (unless there are three or fewer of each, in which case provide at least 1 accessible washer and dryer) with clear floor space at least 30 inches by 48 inches centered on the appliance and positioned for a parallel approach; with operable parts, including doors, lint screens, and detergent and bleach compartments that are within accessible reach ranges, operable with one hand, with 5 pounds of force or less, and without tight grasping pinching or twisting of the wrist; with doors to the laundry compartment between 15 and 36 inches high. Standards §§ 214, 305, 308, 309, 611.	

400 S Art Bartell - JDC - Attachment I

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
2.1.	**Parking**							
2.1.1.		The parking lot is inaccessible because it has no van accessible parking space.	P5	6 months	Physical Plant will purchase two new sign posts, ADA accessible parking signs and one van accessible sign to appropriately designate ADA parking spaces.		8 months	$
2.1.2.		The designated accessible parking spaces are inaccessible because they have slopes of up to 3%.	P4	6 months	Requires assistance from architecture firm.	RFQ	32 months	
2.2.	**Women's Single-User Toilet Room in Lobby**							
2.2.1.		The door is inaccessible because it requires 11 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.2.2.		No accessible mirror has been provided.	TR5	6 months	Physical Plant will relocate the mirror to meet ADA standards - above a counter top 40" from bottom edge to floor or if it is not mounted above a counter top or sink it's bottom edge must be no more than 35" from the floor.		6 months	
2.2.3.		The toilet is inaccessible because the rear grab bar is obstructed by the soap dispenser.	TR15	6 months	Physical Plant will relocate the soap dispenser.		6 months	
2.3.	**Men's Single-User Toilet Room in Lobby**							
2.3.1.		The toilet room is inaccessible because the sign is mounted 44 inches high.	D15	6 months	Physical Plant will adjust the sign height from 44" to the appropriate range of 48" to 60" high on the wall adjacent to the latch side of the door.		6 months	
2.3.2.		The door is inaccessible because it requires 11 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.3.3.		No accessible mirror has been provided.	TR5	6 months	Physical Plant will purchase a mirror to meet ADA standards - above a counter top 40" from bottom edge to floor or if it is not mounted above a counter top or sink it's bottom edge must be no more than 35" from the floor.		6 months	$
2.3.1.		The toilet is inaccessible because the rear grab bar is obstructed by the soap dispenser.	TR15	6 months	Physical Plant will relocate the soap dispenser.		6 months	
2.4.	**Learning Center Classroom #1, Room 159**							
2.4.1.		The signage provided is inaccessible because it is mounted 66 inches high.	D15	6 months	Physical Plant will adjust the sign height from 44" to the appropriate range of 48" to 60" high on the wall adjacent to the latch side of the door.		6 months	
2.4.2.		The door is inaccessible because it requires 16 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.4.3.		The door is inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	6 months	The Physical Plant will purchase and install new lever doors handles to replace the five door knob style handles in the classroom area.		6 months	$
2.5.	**Learning Center Classroom #2, Room 162**							

400 S Art Bartell - JDC - Attachment I

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
2.5.1.		The signage provided is inaccessible because it is mounted 53 inches high.	D15	6 months	Physical Plant will adjust the sign height from 44" to the appropriate range of 48" to 60" high on the wall adjacent to the latch side of the door.		6 months	
2.5.2.		The door is inaccessible because it requires 14 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.5.3.		The door is inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	6 months	The Physical Plant will purchase and install new lever doors handles to replace the five door knob style handles in the classroom area.		6 months	$
2.6.	**Learning Center Classroom #3, Room 163**							
2.6.1.		The door is inaccessible because it requires 15 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.6.2.		The door is inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	6 months	The Physical Plant will purchase and install new lever doors handles to replace the five door knob style handles in the classroom area.		6 months	$
2.7.	**Cell Block 175, Unit F**	The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	6 months	Discussed with DOJ via confrence call on Friday, April 10, 2015 - JDC has temporary handrails that can be attached when they have a youth with a disability. During the DOJ's tour, these handrails were actually shown to DOJ staff and given the explanation why they are not always attached - suicide attempt by a former youth using the grab bar. According to JDC, DOJ staff at the time of tour stated that this should be fine. DOJ, via 4/10/15 phone conference advised us to supply photo's of how they ae attached to resolve finding.		Pending Photos	

500 S Art Bartell - Champaign County Nursing Home - Attachment I

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
3.1.	**Visitor Parking**	The parking lot is inaccessible because it has no van accessible parking space.	P5	6 months	Physical Plant will purchase and install five van accessible sigs for the public handicap space at the Nursing Home public parking lot. ADA parking spaces are 96" wide and the off-load space is also 96" wide.		8 months	$
3.2.	**Employee Parking**	The parking lot, with a total of 143 parking spaces only has 3 designated	P1	6 months	Physical Plant will add two additional van accessible ADA parking spaces for a total of five spaces to the employee lot. Pull four spaces along the north edge of the lot adjacent to existing ADA parking spaces.		8 months	$
3.3.	**Route from Visitor Parking to Visitor Entrance**	The route from the visitor parking lot to the (there was no more here. Seems like something is missing.)	AR1	6 months	Discused with DOJ via conference call on Friday, April 10, 2015 - They believe there is an elevation change in the sidewalk or ramp of approximately one inch. Check and notify DOJ with pictures.		Pending Photos	
3.4.	**Route from Employee Parking to Employee Entrance**	The route from the employee parking lot to the employee entrance is inaccessible because it has a cross-slope of up to 3.2%.	AR1	6 months	Requires assistance from architecture firm.	RFQ	32 months	$
3.5.	**Employee Entrance**							$
3.5.1.		The pull side of the door is inaccessible because it has only 12 inches of clear space on the latch side.	D5	6 months	Requires assistance from architecture firm.	RFQ	32 months	$
3.5.2.		The door is inaccessible because there is a slope of 2.5% within the required maneuvering clearance.	D7	6 months	Requires assistance from architecture firm.	RFQ	32 months	$
3.5.3.		The route to the card reader is inaccessible because it does not have 30 x 48 inches of clear floor space.	AR3	6 months	Physical Plant will relocate cabient from the left of the time clock allowing appropriate space around time clock - minimum clear width of 36" and 60" deep.		8 months	
3.6.	**Adult Day Care Entrance**	The automatic door actuator is inaccessible because it lacks adequate clear floor space.	AR10	6 months	Physical Plant will relocate the two planting pots adjacent each pillar. Additionally, we will confirm with local architecture firm.	RFQ	32 months	
3.7.	**Men's Toilet Room with Stalls (Room 539)**							
3.7.1.		The door is inaccessible because it requires 11 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
3.7.2.		The coat hook is inaccessible because it is mounted 59 inches high.	TR3	6 months	Physical Plant will purchase and install a new coat hook no more than 46" from the floor.		6 months	
3.8.	**Drinking Fountains in Lobby**	The drinking fountain is inaccessible because it provides only 26.25 inches of knee clearance.	DF4	6 months	Physical Plant will measure fountain and adjust to appropriate heights for compliance with ADA code.		8 months	
3.9.	**Drinking Fountains between Toilet Rooms 538 & 539**	This area is inaccessible because the high drinking fountain protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research possible railings that could be purchased and installed to comply with ADA code.		8 months	
3.10.	**Women's Toilet Room with Stalls (Room 538)**							
3.10.1.		The door is inaccessible because it requires 13 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
3.10.2.		The SNAP dispenser is inaccessible because the controls require twisting of the wrist to operate.	CT2	6 months	Physical Plant purchased and installed new push paper towel dispenser several years ago.		Complete	

500 S Art Bartell - Champaign County Nursing Home - Attachment I

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
3.10.3.		The coat hook is inaccessible because it is mounted 60 inches high.	TR3	6 months	Physical Plant will purchase and install a new coat hook no more than 46" from the floor.		6 months	$
3.11.	**Women's Toilet Room with Stalls in Adult Daycare (Rm 163)**							
3.11.1.		The door is inaccessible because it requires 16 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
3.11.2.		The coat hook is inaccessible because it is mounted 61 inches high.	TR3	6 months	Physical Plant will purchase and install a new coat hook no more than 46" from the floor.		6 months	
3.11.3.		The toilet is inaccessible because the arm rest obstructs the toilet.	TR24	6 months	Physical Plant will remove arm rest/hand grab stabilizers attached to toilet, in order to comply with ADA code.		6 months	
3.12.	**Men's Toilet Room with Stalls in Adult Daycare (Room 164)**							
3.12.1.		The door is inaccessible because it requires 16 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
3.12.2.		The coat hook is inaccessible because it is mounted 61 inches high.	TR3	6 months	Physical Plant will purchase and install a new coat hook no more than 46" from the floor.		6 months	
3.12.3.		The toilet is inaccessible because the arm rest obstructs the toilet.	TR24	6 months	Physical Plant will remove arm rest/hand grab stabilizers attached to toilet, in order to comply with ADA code.		6 months	
3.13.	**Unisex Single-User Toilet Room in Medical Administration (Room 158)**							
3.13.1.		No accessible coat hook has been provided.	TR3	6 months	Physical Plant will purchase and install a new coat hook no more than 46" from the floor.		6 months	
3.13.2.		The toilet is inaccessible because the centerline is 20 inches from the side wall.	TR7	6 months	Physical Plant will measure and build wall out to conform to proper ADA code.		8 months	
3.13.3.		This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will relocate paper towel dispensor.		8 months	
3.14.	**Bathing Room (Room 145)**							
3.14.1.		The toilet is inaccessible because the side grab bar is mounted with the far end 48 inches from the rear wall.	TR17	6 months	The Physical Plant will relocate the side bar so the far end is a minumum of 54" from wall and the closer end is no more than 12" from the rear wall.		8 months	
3.15.	**Single-User Toilet Room (Room 302, Typical One-Room Sleeping Room)**							
3.15.1.		The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in the toilet room.	AL1	6 months	Discussed with DOJ via conference call Friday, April 10, 2015- there are no visable alarms in any sleeping room or attached rest room. CCNH has protocols for ensuring that staff members assist every patient. Requires assistance from architecture firm.	RFQ	32 months	
3.15.2.		The paper towel dispenser is inaccessible because it is mounted out of reach range.	CT3	6 months	Physical Plant will relocate paper towel dispensor.		8 months	

500 S Art Bartell - Champaign County Nursing Home - Attachment I

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
3.15.3.		The lavatory is inaccessible because the bottom of the lavatory apron is 28.25 inches high and the knee space is obstructed by a trash can.	LS3	6 months	Physical Plant will measure and reinstall the lavatory apron to the appropriate ADA height. Physical Plant will relocate the trash can.		8 months	
3.15.4.		The toilet is inaccessible because the arm rest obstructs the toilet.	TR24	6 months	Discuss with DOJ via confrence call on Friday, April 10, 2015 they were steadfast in their finding - A majority toilets in the Nursing Home have arm rest/hand grab stabilizers attached to them, including any ADA accessible rest rooms. These arm rest/hand grab stabilizers interfear with the ADA hand grab bars and imped wheel chair access. Discuss further with the Nursing Home Administration.			
3.15.5.		The toilet is inaccessible because the side grab bar is mounted with the far end 49 inches from the rear wall.	TR17	6 months	The Physical Plant will relocate the side bar so the far end is a minumum of 54" from wall and the closer end is no more than 12" from the rear wall.		8 months	
3.16.	**Single-User Toilet Room (Room 314, Typical Two-Room Sleeping Room)**							
3.16.1.		The paper towel dispenser is inaccessible because it is mounted out of reach range.	CT3	6 months	Physical Plant will relocate paper towel dispensor.		8 months	
3.16.2.		The toilet is inaccessible because the arm rest obstructs the toilet.	TR24	6 months	Discuss with DOJ via confrence call on Friday, April 10, 2015 they were steadfast in their finding - A majority toilets in the Nursing Home have arm rest/hand grab stabilizers attached to them, including any ADA accessible rest rooms. These arm rest/hand grab stabilizers interfear with the ADA hand grab bars and imped wheel chair access. Discuss further with the Nursing Home Administration.			
3.16.3.		The toilet is inaccessible because the centerline is 19 inches from the side wall.	TR27	6 months	Physical Plant will measure and build wall out to conform to proper ADA code.		8 months	
3.17.	**Bathing Room (Room 335)**							
3.17.1.		The paper towel dispenser is inaccessible because it is mounted out of reach range.	CT3	6 months	Physical Plant will relocate paper towel dispensor.		6 months	
3.17.2.		The lavatory is inaccessible because the bottom of the lavatory apron is 28.5 inches high.	LS3	6 months	Physical Plant will measure and reinstall the lavatory apron to the appropriate ADA height. Physical Plant will relocate the trash can.		8 months	
3.17.3.		The toilet is inaccessible because there are no grab bars provided.	TR18	6 months	Physical Plant will purchase and install ADA grab bars		8 months	

500 S Art Bartell - Champaign County Nursing Home - Attachment I

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
3.17.4.		The toilet is inaccessible because the pull down grab bars obstruct the toilet.	TR24	6 months	Discuss with DOJ via confrence call on Friday, April 10, 2015 they were steadfast in their finding - Several toilets in the Nursing Home have pull down arm rest/hand grab stabilizers attached to them, including some ADA accessible rest rooms. These pull down arm rest/hand grab stabilizers interfear with the ADA hand grab bars and imped wheel chair access. Discuss further with the Nursing Home Administration.			
3.17.5.		The toilet is inaccessible because the flush control is on the closed side.	TR4	6 months	Physical Plant wil purchase and install an automatic flush device for this toilet.		8 months	$
3.18.	**Bathing Room (Room 346)**	The toilet is inaccessible because the side grab bar is mounted with the far end 44 inches from the rear wall.	TR17	6 months	The Physical Plant will relocate the side bar so the far end is a minumum of 54" from wall and the closer end is no more than		8 months	
3.19.	**Bathing Room (Room 436)**							
3.19.1.		The paper towel dispenser is inaccessible because it is mounted out of reach range.	CT3	6 months	Physical Plant will relocate paper towel dispensor.		8 months	
3.19.2.		The lavatory is inaccessible because the bottom of the lavatory apron is 28.5 inches high.	LS3	6 months	Physical Plant will measure and reinstall the lavatory apron to the appropriate ADA height. Physical Plant will relocate the trash can.		8 months	
3.19.3.		The toilet is inaccessible because there are no grab bars provided.	TR18	6 months	Physical Plant will purchase and install grab bars.		8 months	$
3.19.4.		The toilet is inaccessible because the pull down grab bars obstruct the toilet.	TR24	6 months	Discuss with DOJ via confrence call on Friday, April 10, 2015 they were steadfast in their finding - Several toilets in the Nursing Home have pull down arm rest/hand grab stabilizers attached to them, including some ADA accessible rest rooms. These pull down arm rest/hand grab stabilizers interfear with the ADA hand grab bars and imped wheel chair access. Discuss further with the Nursing Home Administration.			
3.20.	**Employee Single-User Toilet Room (Room 441)**							
3.20.1.		This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will relocate paper towel dispensor.		8 months	
3.20.2.		The toilet is inaccessible because there are no grab bars provided.	TR18	6 months	Physical Plant will purchase and install grab bars.		8 months	
3.21.	**Lounge (Room 173)**	The pull side of the door is inaccessible because it has only 5 inches of clear space on the latch side.	D5	6 months	Discussed with DOJ via confrence calll on Friday, April 10, 2015 - Room 173, located in the Adult Day area, is a day room for guests. The room is located off hallway with straight corridor walls. There are no obsturctions on eitehr side of the door. Send picture to DOJ and they will remove.			

500 S Art Bartell - Champaign County Nursing Home - Attachment I

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
3.22.	**Men's Single-User Toilet Room (Room 539)**							
3.22.1.		The door is inaccessible because it requires 11 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
3.22.2.		The coat hook is inaccessible because it is mounted 59 inches high.	TR3	6 months	Physical Plant will purchase and install a new coat hook no more than 46" from the floor.		6 months	$

1605 East Main Street - Highway - Attachment I

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
4.1.	**Visitor Parking**							
4.1.1.		The parking lot is inaccessible because it has no van accessible parking space.	P5	6 months	Physical Plant will purchase and install van accessible signs for each public lot handicap space at County Highway. ADA parking spaces are 96" wide and the off-load space is also 96" wide.		8 months	$
4.1.2.		The access aisle for the designated accessible parking space furthest from the entrance is inaccessible because it has a slope of 2.3%.	P4	6 months	Requires assistance from architecture firm.	RFQ	8 months	
4.2.	**Employee Parking**							
4.2.1.		The parking lot is inaccessible because it has no van accessible parking space.	P5	6 months	Physical Plant will purchase and install van accessible sign for the handicap space at the County Highway employee parking lot. ADA parking spaces are 96" wide and the off-load space is also 96" wide. ADA space will be move to the east side of the employee lot where the correct van accessible space is located.		8 months	$
4.2.2.		The access aisle for the designated accessible parking space is inaccessible because it has a slope of 2.8%.	P4	6 months	Requires assistance from architecture firm.	RFQ	32 months	
4.3.	**Entrance to the Meeting Room Wing**	The door is inaccessible because it requires 12 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
4.4.	**Highway Department Meeting Room**	The doors to the meeting rooms are inaccessible because they require 12-12.5 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
4.5.	**Engineering and Administration Office**							
4.5.1.		The entrance door is inaccessible because it requires 13 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
4.5.2.		The door from the reception area to the offices is inaccessible because it requires 13 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
4.5.3.		The microfiche machine is inaccessible because there is only 24.5 inches of knee space provided.	C2	6 months	County Highway purchased a new microfiche machine within the past two years.		Complete	
4.6.	**Women's Single-User Toilet Room in the Engineering and Administration Office**	The toilet is inaccessible because the centerline is 18.75 inches from the side wall.	TR7	6 months	Physical Plant will measure and build wall out to conform with ADA code.		8 months	

1605 East Main Street - Highway - Attachment I

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
4.7.	**Men's Locker Room near Break Room**							
4.7.1.		The bench is inaccessible because it is 9.5 inches deep and it provides no back support.	LR2	6 months	Current benches will be removed. County Highway will investigate the purchase/installation of a seat at least 42" long and between 20" and 24" deep that is either affixed to a wall or has a back support that is at least 42" long, is no more than 2.5" horizontally from the rear edge of the seat, and extends from no more than 2" to at least 18" above the seat. The top of the seat shall be between 17" and 19" high and shall provide clear floor space at the end of the bench parallel to the bench's short axis.		6 months	$
4.7.2.		There is no accessible locker provided.	LR3	6 months	County Highway will provided one locker out of 15 for ADA. Locker must comply to clear floor space 36" x 48"; opening mechanism between 15" and 48" high that are usable with one hand, do not require tight grasping, pinching or twisting to operate, and require no more than 5 lbs. of force to open.		6 months	
4.7.3.		The door to the toilet room area is inaccessible because it requires 8 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
4.7.4.		The toilet is inaccessible because the centerline is 20 inches from the side wall.	TR7	6 months	Physical Plant will measure and build wall out to conform with ADA code.		8 months	
4.7.5.		The coat hook is inaccessible because it is mounted 53 inches high.	TR3	6 months	County Highway will purchase new coat hook and install at an appropriate ADA height - 46" from floor.		6 months	
4.7.6.		The shower is inaccessible because the controls are mounted too low and interfere with the use of the grab bar.	B2	6 months	Physical Plant will relocate the plumbing fixture causing the code violation.		8 months	
4.8.	**Women's Locker Room near Break Room**							
4.8.1.		The door is inaccessible because it requires 13 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
4.8.2.		This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	The Physical Plant will remove the paper towel dispenser relocate to an appropriate area within the women's locker room.		6 months	
4.8.3.		The toilet is inaccessible because the centerline is 21 inches from the side wall.	TR7	6 months	Consult DOJ - can the handrail be raised toward the midline of the stool by 3" or do we need to build a new wall?			
4.8.4.		The coat hook is inaccessible because it is mounted 53 inches high.	TR3	6 months	County Highway will purchase new coat hook and install at an appropriate ADA height - 46" from floor.		6 months	

502 South Lierman - Satellite Jail - Attachment I

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
1.1.	**Employee Parking Lot**							
		The parking lot is inaccessible because it has no van accessible parking space.	P5	6 months				
1.2.	**Visitor Parking Lot:**							
1.2.1.		The parking lot is inaccessible because it has no van accessible parking space.	P5	6 months				
		The north designated accessible parking space is inaccessible because it has a cross slope of 2.5%.	P4	6 months				
1.3.	**Route from Employee Parking to Employee Entrance**	The route from the employee parking lot to the employee entrance is inaccessible because there is a 1.25 inch change in level at the entrance door.	AR1	6 months				
1.4.	**Route from Visitor Parking to Visitor Entrance**							
1.4.1.		The route is inaccessible because is has a cross-slope of 4.5% near the designated accessible parking.	AR1	6 months				
1.4.2.		The curb ramp is inaccessible because it has a cross-slope of 4.8%.	AR4	6 months				
1.5.	**Men's Single-User Toilet Room in Lobby**							
1.5.1.		The signage provided is inaccessible because it is not mounted on the wall adjacent to the latch side of the door and does not have raised and Braille characters.	D15	6 months				
1.5.2.		The door is inaccessible because it requires 15 pounds of force to open.	D3	6 months				
1.5.3.		No accessible mirror has been provided.	TR5	6 months				
1.5.4.		The paper towel dispenser is inaccessible because it is mounted with the controls 60 inches high.	CT4	6 months				
1.5.5.		The baby changing table is inaccessible because it is 36 inches high when opened.	DW1	6 months				
1.5.6.		The urinal is inaccessible because the rim is 18.5 inches high.	TR8	6 months				
1.5.7.		The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months				
1.5.8.		The toilet paper dispenser is inaccessible because it is mounted more than 36 inches from the rear wall.	TR6	6 months				
1.6.	**Women's Single-User Toilet Room in Lobby**	The toilet room is inaccessible because the sign has no raised or Braille characters and is not mounted on the wall adjacent to the latch side of the door.	D15	6 months				
1.6.1.								
1.6.2.		The door is inaccessible because it requires 15 pounds of force to open.	D3	6 months				
1.6.3.		No accessible mirror has been provided.	TR5	6 months				

502 South Lierman - Satellite Jail - Attachment I

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
1.6.4.		The paper towel dispenser is inaccessible because it is mounted with the controls 55 inches high.	CT4	6 months				
1.6.5.		The SNAP dispenser is inaccessible because the controls require twisting of the wrist to operate.	CT2	6 months				
1.6.6.		The baby changing table is inaccessible because it is 44 inches high when opened.	DW1	6 months				
1.6.7.		The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months				
1.6.8.		The toilet is inaccessible because the side grab bar is obstructed by the baby changing table.	TR15	6 months				
1.6.9.		The toilet paper dispenser is inaccessible because it is mounted 41 inches from the rear wall.	TR6	6 months				
1.7.	**Drinking Fountain in Medical Unit**							
1.7.1.		The drinking fountain is inaccessible because it provides no toe clearance.	DF4	6 months				
1.7.2.		Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months				
1.8.	**Designated Accessible Cell in Disciplinary Segregation (Cell 1A26)**	There is no accessible cell provided.	PJ1	6 months				
1.9.	**Shower in Disciplinary Segregation**	There is no accessible shower provided.	B2	6 months				

101 E Main Street - Courthouse - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
1.1.	**Parking Lot F**							
1.1.1.		The parking lot is inaccessible because it has no designated van accessible parking space	P5	6 months	Physical Plant will purchase and install van accessible signs for each handicap space at the Courthouse. ADA parking spaces are 96" wide and the off-load space is also 96" wide.		8 months	$
1.1.2.		The designated accessible parking space closest to Main Street is inaccessible because the vertical sign is mounted too low, and the designated accessible parking space closest to Elm Street is inaccessible	P3	6 months	The Physical Plant is resealing this parking lot this summer and will install new sign posts as part of the project. Newly hung signs shall be a minimum of 60" from the ground to the bottom of the sign.		8 months	$
1.1.3.		The designated accessible parking spaces are inaccessible because they have slopes of up to 4.8% and the access aisles have cross slopes of up to 4%.	P4	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.2.	**Ramp near Main Entrance**							
1.2.1.		The ramp is inaccessible because it has a slope of up to 9.9%.	R4	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.2.2.		The ramp is inaccessible because it does not have edge protection.	R3	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.2.3.		The ramp is inaccessible because the handrails do not have 12 inch long extensions at the ends.	R2	6 months	Physical Plant will install an additional 3" to upper handrails to comply with ADA code. The railing will need to welded and painted to conform. This work must be conducted off hours and partially out side of the building.		8 months	$
1.3.	**Drinking Fountains on First Floor near Toilet Rooms**	The drinking fountains protrude into the walkway and are not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research possible railings that could be purchased and installed to comply with ADA code (similar to railing underneath stairwell on first floor).		8 months	$
1.4.	**Women's Toilet Room with Stalls on First Floor**							
1.4.1.		The door is inaccessible because it requires 16.5 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
1.4.2.		The paper towel dispenser and the air dryer protrude into the walkway and are not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research other hand dryer options that do not protrude more than 4 our inches into the walkway or exit. The paper towel dispenser will be removed or relocated.		8 months	$
1.4.3.		The toilet is inaccessible because the centerline is 20 inches from the side wall.	TR7	6 months	The Physical Plant will remeasure and relocate the stall divders and ADA handrails to conform to ADA standards.		8 months	
1.4.4.		The coat hook is inaccessible because it is mounted 53 inches high.	TR3	6 months	The Physical Plant will purchase new coat hooks and install them on the stall door 46" high from the floor.		6 months	$
1.4.5.		The toilet is inaccessible because the side grab bar is obstructed by the sanitary napkin receptacle.	TR15	6 months	Physical Plant will rehang the sanitary napkin receptacle.		6 months	
1.4.6.		The toilet is inaccessible because the rear grab bar is 33 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.5.	**Men's Toilet Room with Stalls on First Floor**							

101 E Main Street - Courthouse - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
1.5.1.		The door is inaccessible because it requires 16 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
1.5.2.		The paper towel dispenser and the air dryer protrude into the walkway and are not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research other hand dryer options that do not protrude more than 4 our inches into the walkway or exit. The paper towel dispenser will be removed or relocated.		8 months	$
1.5.3.		The toilet is inaccessible because the centerline is 19 inches from the side wall.	TR7	6 months	The Physical Plant will remeasure and relocate the stall divders and ADA handrails to conform to ADA standards.		8 months	
1.5.4.		The coat hook is inaccessible because it is mounted 54 inches high.	TR3	6 months	The Physical Plant will purchase new coat hooks and install them on the stall door 46" high from the floor.		6 months	$
1.5.5.		The toilet is inaccessible because the rear grab bar is 33 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.6.	**Public Phone on First Floor**	The telephone is inaccessible because it is not hearing aid compatible, does not have a volume control mechanism, and does not have appropriate signage.	TT1	6 months	The Physical Plant's recommendation is to remove the phone entirely. However, since public owned cell phones are banned from entering the Courthouse, this phone has been provided for public use free of charge. The Physical Plant will investigate the purchase of a new public phone with volume control and purchase a new sign for this public phone.		6 months	
1.7.	**Women's Toilet Room with Stalls in Jury Assembly Room:**							
1.7.1.		The door is inaccessible because it requires 16.5 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
1.7.2.		The paper towel dispenser and the air dryer protrude into the walkway and are not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research other hand dryer options that do not protrude more than 4 our inches into the walkway or exit. The paper towel dispenser will be removed or relocated.		8 months	$
1.7.3.		The coat hook is inaccessible because it is mounted 54 inches high.	TR3	6 months	The Physical Plant will purchase new coat hooks and install them on the stall door 46" high from the floor.		6 months	$
1.7.4.		The toilet is inaccessible because the rear grab bar is 33 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.8.	**Men's Toilet Room with Stalls in Jury Assembly Room**							
1.8.1.		The door is inaccessible because it requires 16 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
1.8.2.		The paper towel dispenser and the air dryer protrude into the walkway and are not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research other hand dryer options that do not protrude more than 4 our inches into the walkway or exit. The paper towel dispenser will be removed or relocated.		8 months	$
1.8.3.		The toilet is inaccessible because the centerline is 15.5 inches from the side wall.	TR7	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.8.4.		The coat hook is inaccessible because it is mounted 54 inches high.	TR3	6 months	The Physical Plant will purchase new coat hooks and install them on the stall door 46" high from the floor.		6 months	$

101 E Main Street - Courthouse - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
1.8.5.		The toilet is inaccessible because the rear grab bar is 33 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.9.	**Elevators**							
1.9.1.		The elevator on the left is inaccessible because there is only hoist way signage provided on one side.	E11	6 months	Physical Plant will purchase and install the missing hoist way signage for elevator #2 first floor indicator		6 months	$
1.9.2.		The elevators are inaccessible because door reopening devices are effective for only 5 seconds.	E6	6 months	Physical Plant will discuss options with KONE, our service provider for elevators, and have opening device adjusted to comply with ADA code (door opening device shall remain effective for minimum of 20 seconds).		6 months	$
1.9.3.		The elevators are inaccessible because the emergency communication system requires tight grasping or pinching to access.	E7	6 months	Physical Plant shall purchase and install an opening device that meets ADA code.		6 months	$
1.10.	**Women's Toilet Room with Stalls on Third Floor**							
1.10.1.		The door is inaccessible because it requires 18 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	$
1.10.2.		The paper towel dispenser and the air dryer protrude into the walkway and are not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research other hand dryer options that do not protrude more than 4 our inches into the walkway or exit. The paper towel dispenser will be removed or relocated.		8 months	$
1.10.3.		The coat hook is inaccessible because it is mounted 54 inches high.	TR3	6 months	The Physical Plant will purchase new coat hooks and install them on the stall door 46" high from the floor.		6 months	$
1.10.4.		The toilet is inaccessible because the side grab bar is obstructed by the sanitary napkin receptacle.	TR15	6 months	Physical Plant will rehang the sanitary napkin receptacle.		6 months	
1.10.5.		The toilet is inaccessible because the rear grab bar is 33 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.1.	**Men's Toilet Room with Stalls on Third Floor**							
1.1.1.		The door is inaccessible because it requires 20 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
1.1.2.		The paper towel dispenser and the air dryer protrude into the walkway and are not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research other hand dryer options that do not protrude more than 4 our inches into the walkway or exit. The paper towel dispenser will be removed or relocated.		8 months	$
1.1.3.		The coat hook is inaccessible because it is mounted 54 inches high.	TR3	6 months	The Physical Plant will purchase new coat hooks and install them on the stall door 46" high from the floor.		6 months	$
1.1.4.		The toilet is inaccessible because the rear grab bar is 33 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.2.	**Courtroom A on Third Floor (Prototypical Large Courtroom Design)**							
1.2.1.		The door is inaccessible because it requires 17.5 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	

101 E Main Street - Courthouse - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
1.2.2.		The courtroom is inaccessible because there is no signage informing the public of the availability of an assistive listening system.	AA3	6 months	Court Services has posted signage concerning assistive listening devices availability on each floor by elevators and by each courtroom entrance.		Complete	
1.2.3.		The ramp to the jury box is inaccessible because it is 34 inches wide, has a slope of 11.1%, and has no handrails.	R1	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.2.4.		The ramp from the jury box to the judge's bench is inaccessible because it is 34.5 inches wide and the path of travel is obstructed by the flag pole and furniture.	R1	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.2.5.		The ramp from the courtroom floor to the judge's bench is inaccessible because it is 34.5 inches wide and has no handrails.	R1	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.3.	**Courtroom B on Third Floor (Prototypical Small Courtroom Design)**							
1.3.1.		The courtroom is inaccessible because there is no signage informing the public of the availability of an assistive listening system.	AA3	6 months	Court Services has posted signage concerning assistive listening devices availability on each floor by elevators and by each courtroom entrance.		Complete	
1.3.2.		The ramp to the judges bench is inaccessible because it is 34 inches wide and has no handrails.	R1	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.3.3.		The ramp to the jury box is inaccessible because it is 35 inches wide and has no handrails.	R1	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.4.	**Route from Elevator to Court Services and Probation**	The route from the elevator to court services and probation is inaccessible because it has a slope of 8.4% and lacks handrails.	AR1	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.5.	**Women's Single-User Toilet Room in Probation Office**	The toilet is inaccessible because the rear grab bar is 33 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.6.	**Men's Single-User Toilet Room in Probation Office**							
1.6.1.		The toilet is inaccessible because the rear grab bar is 33 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.6.2.		The toilet is inaccessible because the rear grab bar is obstructed by the soap dispenser.	TR15	6 months	Physical Plant shall remove and relocate the soap dispenser.		6 months	
1.7.	**Women's Toilet Room with Stalls on Second Floor**							
1.7.1.		The door is inaccessible because it requires 17 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
1.7.2.		The air dryer protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research other hand dryer options that do not protrude more than 4 our inches into the walkway or exit. The paper towel dispenser will be removed or relocated.		8 months	$
1.7.3.		The coat hook is inaccessible because it is mounted 54 inches high.	TR3	6 months	The Physical Plant will purchase new coat hooks and install them on the stall door 46" high from the floor.		6 months	$

101 E Main Street - Courthouse - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
1.7.4.		The toilet is inaccessible because the side grab bar is obstructed by the sanitary napkin receptacle	TR15	6 months	Physical Plant will rehang the sanitary napkin receptacle.		6 months	
1.7.5.		The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.8.	**Men's Toilet Room with Stalls on Second Floor**							
1.8.1.		The door is inaccessible because it requires 14 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
1.8.2.		The air dryer and paper towel dispenser protrude into the walkway and are not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research other hand dryer options that do not protrude more than 4 our inches into the walkway or exit. The paper towel dispenser will be removed or relocated.		8 months	$
1.8.3.		The urinal is inaccessible because the rim is not elongated.	TR8	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.8.4.		The coat hook is inaccessible because it is mounted 52 inches high.	TR3	6 months	The Physical Plant will purchase new coat hooks and install them on the stall door 46" high from the floor.		6 months	$
1.8.5.		The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.9.	**Route from Elevators to State's Attorney's Office**	The route from the elevators to the State's Attorney's office is inaccessible because it has a slope of 5.4% and lacks handrails.	AR1	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.10.	**Route from the Elevators to the Law Library**	The route from the elevators to the law library is inaccessible it has a slope of 6.7% and lacks handrails.	AR1	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.11.	**Women's Single-User Toilet Room in Jury Room 240**							
1.11.1.		This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	Physical Plant shall remove or relocated the paper towel dispenser.		6 months	
1.11.2.		The toilet is inaccessible because the rear grab bar is 33.5 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.12.	**Men's Single-User Toilet Room in Jury Room 240**							
1.12.1.		This area is inaccessible because the paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research other hand dryer options that do not protrude more than 4 our inches into the walkway or exit. The paper towel dispenser will be removed or relocated.		8 months	$
1.12.2.		The toilet is inaccessible because the rear grab bar is 33.5 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.13.	**Women's Single-User Toilet Room near Courtroom K**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.14.	**Men's Single-User Toilet Room near Courtroom K**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	

101 E Main Street - Courthouse - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
1.15.	**Women's Single-User Toilet Room in Jury Room 231**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.16.	**Men's Single-User Toilet Room in Jury Room 231**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.17.	**Women's Single-User Toilet Room in Jury Room 215**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.18.	**Men's Single-User Toilet Room in Jury Room 215**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.19.	**Women's Single-User Toilet Room in Jury Room 214**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.20.	**Men's Single-User Toilet Room in Jury Room 214**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.21.	**Women's Single-User Toilet Room in Jury Room 313**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.22.	**Men's Single-User Toilet Room in Jury Room 313**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.23.	**Women's Single-User Toilet Room in Jury Room 314**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.24.	**Men's Single-User Toilet Room in Jury Room 314**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.25.	**Women's Single-User Toilet Room in Jury Room 315**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.26.	**Men's Single-User Toilet Room in Jury Room 315**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.27.	**Women's Single-User Toilet Room in Jury Room 331**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.28.	**Men's Single-User Toilet Room in Jury Room 331**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.29.	**Women's Single-User Toilet Room in Conference Room 340**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.30.	**Men's Single-User Toilet Room in Conference Room 340**	The toilet is inaccessible because the rear grab bar is 34 inches long.	TR14	6 months	Per Phone discussion with DOJ on 2/11/2015 current grab bar configuration is acceptable.		Complete	
1.31.	**Court Floor Holding Cells**	There is no accessible cell provided.	PJ1	6 months	Requires assistance from architecture firm.	RFQ	32 months	
1.32.	**Central Holding Cells on the First Floor**	There is no accessible cell provided.	PJ1	6 months	Requires assistance from architecture firm.	RFQ	32 months	

1776 East Washington - Brookens - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
2.1.	**Parking Lot A**							
2.1.1.		The parking lot is inaccessible because it has no designated van accessible parking space.	P5	6 months	Pkg. Lot adjacent main entrance off Washington lot has 4 handicap spaces. Space width 96"/off load space 96"- need to purchase 4 van accessible signs.		8 months	
2.1.2.		The designated accessible parking spaces are inaccessible because the vertical signs are mounted less than 60 inches.	P3	6 months	Physical Plant is resealing this lot in early summer and will restripe. At that time we will install new sign posts.		8 months	
2.1.3.		The designated accessible parking spaces are inaccessible because they have running slopes of up to 4.6% and cross slopes of up to 3% and the access aisles have running slopes of up to 4.2% and cross slopes of up to 4%.	P4	6 months	Requires assistance from architecture firm.	RFQ	32 months	
2.2.	**Parking Lot B**	The parking lot, with a total of 34 parking spaces, has no designated accessible spaces provided. This lot requires 1 van accessible space and 1 standard accessible space.	P1	6 months	This lot is owned and operated by Urbana Park District. Physical Plant will contact them toilet them know of the DOJ ADA violation	UPD	32 months	
2.3.	**Route from the Street to Parking Lot A**							
2.3.1.		The route from the street to parking lot A is inaccessible because it has slopes of up to 5.8%.	AR1	6 months	Requires assistance from architecture firm.	RFQ	32 months	
2.3.2.		The curb ramp is inaccessible because it has a slope of 19.5%.	AR4	6 months	Requires assistance from architecture firm.	RFQ	32 months	
2.4.	**Women's Toilet Room with Stalls in Pod 200**	The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	6 months	Restroom has no provision for handicap: toilet/ toilet grab bars/ ADA stall/ ADA sink/ ADA mirror/ ADA hand dryer. Requires a retrofit of stall dividers, ADA toilet and grab bars, ADA sink, ADA hand dryers, ADA mirror and ADA baby changing station. Will require assistance from architecture firm.	RFQ	32 months	
2.5.	**Men's Toilet Room with Stalls in Pod 200**	The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	6 months	Restroom has no provision for handicap: toilet/ toilet grab bars/ ADA stall/ ADA sink/ ADA mirror/ ADA hand dryer. Requires a retrofit of stall dividers, ADA toilet and grab bars, ADA sink, ADA hand dryers, ADA mirror and ADA baby changing station. Will require assistance from architecture firm.	RFQ	32 months	
2.6.	**Office and Conference Room Signage**	The signage provided throughout the building is inaccessible because it is mounted 60 inches above the finished floor to the centerline of the sign, is not mounted on the wall adjacent to the latch side of the door, and does not have raised and Braille characters.	D15	6 months	All signage in Brookens needs to be adjusted to proper height levels and to the correct side of door openings. Research the potential for sight impaired tape being added to existing signage for the blind.		8 months	
2.7.	**Mental Health Board Office**	The door is inaccessible because it requires 11 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	

1776 East Washington - Brookens - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
2.8.	**Supervisor of Assessments Office**							
2.8.1.		The door is inaccessible because it requires 12 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.8.2.		The computer keyboard is inaccessible because it is on a table 35 inches high.	C2	6 months	Ask Supervisor of Assessment to replace computer counter with a counter of table that is ADA compliant.		6 months	
2.9.	**Route to County Auditor and County Recorder Offices**	This area is inaccessible because the fire extinguisher protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research the purchase of a different style of fire extinguisher cabinet and the recess the cabinet more into the wall. Must not extend beyond 4" into hallway.		8 months	$
2.10.	**County Recorder's Office**	The doors are inaccessible because one requires 8 pounds of force to open	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.11.	**County Auditor's Office**	The door is inaccessible because it requires 9 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.12.	**County Treasurer/Collector's Office**	The door is inaccessible because it requires 11 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.13.	**County Clerk's Office**	The computer keyboard is inaccessible because it is on a table 36 inches high.	C2	6 months	County Clerk is needed to enlarge it's voting area and the Physical Plant will build/install an ADA counter top during this construction.		32 months	$
2.14.	**Route to Jennifer K. Putnam Meeting Room**	This area is inaccessible because the fire extinguisher protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research the purchase of a different style of fire extinguisher cabinet and the recess the cabinet more into the wall. Must not extend beyond 4" into hallway.		8 months	$
2.15.	**Lyle Shields Meeting Room**							
2.15.1.		The door is inaccessible because it requires 16 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.15.2.		The route is inaccessible because the path of travel to the dais is obstructed by loose furniture.	AR1	6 months	This violation was corrected several years ago when the meeting room was remodeled.		COMPLETE	
2.16.	**LIHEAP Office**	The door is inaccessible because it requires 9 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.17.	**Regional Planning Commission Office**	The door is inaccessible because it requires 10 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.18.	**John Dimit Conference Room**	The door is inaccessible because it requires 12 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.19.	**Planning and Zoning Office**	The door is inaccessible because it requires 11.5 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.20.	**Women's Toilet Room with Stalls in Pod 100**							
2.20.1.		The air dryer protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research other hand dryer options that do not protrude more than 4 our inches into the walkway or exit.		8 months	$
2.20.2.		The lavatory is inaccessible because it lacks adequate knee and toe clearance.	LS3	6 months	Physical Plant will research other sink options that are handicap accessible.		8 months	$

1776 East Washington - Brookens - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
2.20.3.		The toilet is inaccessible because the side grab bar is mounted with the far end 49.5 inches from the rear wall.	TR17	6 months	The Physical Plant will relocate the side bar so the far end is a minimum of 54" from wall and the closer end is no more than 12" from the rear wall.		6 months	
2.20.4.		The toilet is inaccessible because the rear grab bar is 24 inches long.	TR14	6 months	The rear grab bar has been replaced for sometime and is 36" in length.		Complete	
2.21.	**Men's Toilet Room with Stalls in Pod 100**							
2.21.1.		No accessible mirror has been provided.	TR5	6 months	Physical Plant will research other mirror options that are handicap accessible. Mirrors must be mounted so bottom edge of mirror is 35" from the floor.		6 months	
2.21.2.		The air dryer protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research other hand dryer options that do not protrude more than 4 our inches into the walkway or exit.		8 months	$
2.21.3.		The lavatory is inaccessible because it lacks adequate knee and toe clearance.	LS3	6 months	Physical Plant will research other sink options that are handicap accessible.		8 months	$
2.21.4.		The urinal is inaccessible because the rim is 24 inches high.	TR8	6 months	Physical Plant must rehang wall urinal so that rim 17" high or less. Wall will need to be repaired.		8 months	
2.21.5.		The toilet is inaccessible because the top of the seat is 19.5 inches high.	TR9	6 months	Physical Plant will change the toilet seat with a lower profile seat that does not exceed 19" from the top to the floor. If this is not possible, purchase a new stool that meets ADA code.		6 months	$
2.21.6.		The toilet is inaccessible because the side grab bar is mounted with the far end 49 inches from the rear wall.	TR17	6 months	The Physical Plant will relocate the side bar so the far end is a minimum of 54" from wall and the closer end is no more than		6 months	
2.21.7.		The toilet is inaccessible because the rear grab bar is 24 inches long.	TR14	6 months	The rear grab bar has been replaced for sometime and is 36" in length.		Complete	
2.22.	**Public Phone near Front Desk**							
2.22.1.		The telephone is inaccessible because it is not hearing aid compatible, does not have a volume control mechanism, and does not have required signage.	TT1	6 months	The current public (free) telephone has a volume control. Because of other ADA violation, we recommend removing the phone and cabinet entirely.		6 months	
2.22.2.		The telephone cubicle protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	Recommendation is to remove phone and cabinet, thus no violation.		6 months	
2.22.3.		The facility is inaccessible because, although a public telephone is provided on this floor, a TTY is not provided.	TT2	6 months	Recommendation is to remove phone and cabinet, thus no violation.		6 months	
2.23.	**Route to Urbana Park District Gymnasium**	The ramp is inaccessible because it has a slope of up to 8.4%.	R4	6 months	Requires assistance from architecture firm.	RFQ	32 months	
2.24.	**Men's Toilet Room with Stalls in Pod 400**							
2.24.1.		No accessible mirror has been provided.	TR5	6 months	Physical Plant will research other mirror options that are handicap accessible. Mirrors must be mounted so bottom edge of mirror is 35" from the floor.		8 months	$

1776 East Washington - Brookens - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
2.24.2.		The air dryer and hand sanitizer dispenser protrude into the walkway and are not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research other hand dryer options that do not protrude more than 4 our inches into the walkway or exit. We will remove the hand sanitizer.			$
2.24.3.		The urinal is inaccessible because the rim is 24 inches high.	TR8	6 months	Physical Plant must rehang wall urinal so that rim 17" high or less. Wall will need to be repaired.		8 months	
2.24.4.		The toilet room is inaccessible because there is no standard accessible toilet compartment provided.	TR2	6 months	Physical Plant will purchase a new stall partition that meets ADA code. This will result in losing one toilet stool to allow that necessary ADA space. Requires assistance from architectural firm.	RFQ	32 months	$
2.25.	**Route to Gymnasium**	The fire extinguisher protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will research the purchase of a different style of fire extinguisher cabinet and the recess the cabinet more into the wall. Must not extend beyond 4" into hallway.		8 months	$
2.26.	**Women's Locker Room in Pod 400**							
2.26.1.		The door is inaccessible because it requires 13.5 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.26.2.		The toilet is inaccessible because the side grab bar is mounted with the far end 50 inches from the rear wall.	TR17	6 months	The Physical Plant will relocate the side bar so the far end is a minimum of 54" from wall and the closer end is no more than		6 months	
2.26.3.		The transfer shower is inaccessible because the seat is 16 inches high.	B6	6 months	Physical Plant will rehang the transfer seat to a high minimum of 17" and no more than 19" high.		6 months	
2.26.4.		The transfer shower is inaccessible because it has no grab bars.	B4	6 months	Physical Plant will purchase and install grab bars for shower.		6 months	$
2.26.5.		The bench is inaccessible because it is 9 inches deep and it provides no back support.	LR2	6 months	Current benches will be removed. The Physical Plant will investigate the purchase/installation of a seat at least 42" long and between 20" and 24" deep that is either affixed to a wall or has a back support that is at least 42" long, is no more than 2.5" horizontally from the rear edge of the seat, and extends from no more than 2" to at least 18" above the seat. The top of the seat shall be between 17" and 19" high and shall provide clear floor space at the end of the bench parallel to the bench's short axis.		8 months	$
2.27.	**Men's Locker Room in Pod 400**							
2.27.1.		The door is inaccessible because it requires 13 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.27.2.		The lavatory is inaccessible because the bottom of the lavatory apron is 27.5 inches high.	LS3	6 months	Requires assistance from architecture firm.	RFQ	32 months	
2.27.3.		The toilet is inaccessible because the side grab bar is mounted with the far end 46.5 inches from the rear wall.	TR17	6 months	The Physical Plant will relocate the side bar so the far end is a minimum of 54" from wall and the closer end is no more than 12" from the rear wall.		6 months	
2.27.4.		The transfer shower is inaccessible because it has no grab bars.	B4	6 months	Physical Plant will purchase and install grab bars for shower.		6 months	

1776 East Washington - Brookens - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
2.27.5.		The bench is inaccessible because it is 9 inches deep and it provides no back support.	LR2	6 months	Current benches will be removed. The Physical Plant will investigate the purchase/installation of a seat at least 42" long and between 20" and 24" deep that is either affixed to a wall or has a back support that is at least 42" long, is no more than 2.5" horizontally from the rear edge of the seat, and extends from no more than 2" to at least 18" above the seat. The top of the seat shall be between 17" and 19" high and shall provide clear floor space at the end of the bench parallel to the bench's short axis.		8 months	$
2.28.	**Elevator in Pod 400**							
2.28.1.		The existing elevator is inaccessible because the elevator, which is on the path of travel to the altered Child Support Enforcement Office, lacks a safety door edge in lieu of an automatic door reopening device required by 1991 Standards '' 4.1.6(3)(c)(i), 4.10.6.	See Access Issue	6 months	Physical Plant will discuss options with KONE, our service provider for elevators, and have them suggest possible solutions for lack of safety door edge in lieu of an automatic door opening device.		6 months	$
2.28.2.		The elevator is inaccessible because the hall call buttons are not raised or flush.	E3	6 months	Physical Plant will discuss options with KONE, our service provider for elevators, and have them propose options for hall call buttons that are raised or flush.		8 months	$
2.28.3.		The elevator is inaccessible because there is no hoist way signage provided.	E11	6 months	Physical Plant will discuss options with KONE, our service provider for elevators, and purchase from them hoist way signage.		8 months	$
2.28.4.		The elevator is inaccessible because the time from notification that a car is answering a call until the doors of that car start to close is less than 5 seconds.	E6	6 months	Physical Plant will discuss options with KONE, our service provider for elevators, and have opening device adjusted to comply with ADA code (door opening device shall remain effective for minimum of 20 seconds).		8 months	$
2.29.	**Child Support Enforcement Alliance Office**	The door is inaccessible because it requires 13 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
2.30.	**Route from Parking Lot D to Pod 400 Entrance**							
2.30.1.		The ramp is inaccessible because it does not have edge protection.	R3	6 months	Discused with DOJ via confrence call on Friday, April 10, 2015. DOJ agreed to take this off the list - the Physical Plant measured bottom of railing to top of concrete = 3.5".		Complete	
2.30.2.		The curb ramp is inaccessible because it has a slope of 10.1%.	AR4	6 months	Requires assistance from architecture firm.	RFQ	32 months	
2.31.	**Parking Lot D**							
2.31.1.		The parking lot, with a total of 106 parking spaces only has 4 designated accessible spaces, has no designated van accessible space, and only two of the designated accessible spaces have signage. This lot requires 1 van accessible space and 4 standard accessible spaces.	P1	6 months	Physical Plant is resealing this lot in early summer and will restripe. At that time we will add one additional van accessible space to this lot.		8 months	

1776 East Washington - Brookens - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
2.32.	**Parking Lot C**							
2.32.1.		The parking lot is inaccessible because it has no van accessible parking space.	P5	6 months	Physical Plant is resealing this lot in early summer and will restripe. At that time we will install new sign posts.		8 months	
2.32.2.		The designated accessible parking spaces are inaccessible because the vertical signs are mounted with the bottom of the sign less than 60 inches above the ground.	P3	6 months	Physical Plant is resealing this lot in early summer and will restripe. At that time we will install new sign posts.		8 months	

1701 East Main Street - ILEAS - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
3.1.	**Parking**							
3.1.1.		The parking lot is inaccessible because it has no van accessible parking space.	P5	6 months	Physical Plant will purchase and install four van accessible sigs for the public handicap space at ILEAS. ADA parking spaces are 96" wide and the off-load space is also 96" wide.		8 months	$
3.1.2.		The designated accessible parking spaces are inaccessible because the vertical signs are mounted with the bottom of the sign less than 60 inches above the ground.	P3	6 months	Physical Plant will ensure that each of the four accessible signs are a minimum of 60" from bottom edge to ground.		8 months	
3.2.	**Route from Parking to Entrance**	The route from the parking lot to the entrance is inaccessible because it has a slope of up to 9.1%.	AR1	6 months	Requires assistance from architecture firm.	RFQ	32 months	
3.3.	**Women's Toilet Room with Stalls**							
3.3.1.		The door is inaccessible because it requires 19 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
3.3.2.		No accessible mirror has been provided.	TR5	6 months	The Physical Plant will purchase and install a new full length mirror and locate within the restroom area.		6 months	
3.3.3.		The paper towel dispenser is inaccessible because the controls require twisting of the wrist to operate.	CT2	6 months	Physical Plant purchased and installed new push paper towel dispenser several years ago.		Complete	
3.3.4.		The coat hook is inaccessible because it is mounted 60 inches high.	TR3	6 months	The Physical Plant will purchase new coat hooks and install them on the stall door 46" high from the floor.		6 months	$
3.4.	**Men's Toilet Room with Stalls**							
3.4.1.		The door is inaccessible because it requires 17 pounds of force to open.	D3	6 months	Physical Plant has purchased measuring devises and will adjust to the maximum of 5lbs pressure.		6 months	
3.4.2.		No accessible mirror has been provided.	TR5	6 months	Pysical Plant will purchase and install a new full length mirror and locate within the restroom area.		6 months	
3.4.3.		The paper towel dispenser is inaccessible because the controls require twisting of the wrist to operate.	CT2	6 months	Physical Plant purchased and installed new push paper towel dispenser several years ago.		Complete	
3.4.4.		The toilet is inaccessible because the centerline is 18.5 inches from the side wall.	TR7	6 months	Physical Plant will measure and build wall out to conform to proper ADA code.		8 months	
3.4.5.		The coat hook is inaccessible because it is mounted 63 inches high.	TR3	6 months	The Physical Plant will purchase new coat hooks and install them on the stall door 46" high from the floor.		6 months	$

1905 East Main - METCAD/EMA - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
4.1.	**Parking**							
4.1.1.		The parking lot is inaccessible because it has no van accessible parking space.	P5	6 months	Physical Plant will purchase and install three van accessible signs for each handicap space at the EMA (1905E. Main Street). ADA parking spaces are 96" wide and the off-load space is also 96" wide. Additionally, the three ADA accessible spaces need to be enlarged to accommodate van accessible space adjacent each space.		8 months	$
4.1.2.		The designated accessible parking spaces are inaccessible because the vertical signs are mounted with the bottom of the sign less than 60 inches above the ground.	P3	6 months	Physical Plant will ensure that each of the three accessible signs are a minimum of 60" from bottom edge to ground.		8 months	
4.2.	**Route from Parking to Entrance**	The route from the parking lot to the entrance is inaccessible because it has a slope of 6.8%.	AR1	6 months	Requires assistance from architecture firm.	RFQ	32 months	

210 S Art Bartell - Animal Control - Attachment J

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
5.1.	**Parking**							
5.1.1.		The parking lot is inaccessible because it has no van accessible parking space.	P5	6 months	Physical Plant will purchase and install a van accessible sigs for the public handicap space at Animal Control. ADA parking spaces are 96" wide and the off-load space is also 96" wide.		8 months	$
5.1.2.		The designated accessible parking spaces are inaccessible because the vertical signs are mounted with the bottom of the sign less than 60 inches above the ground.	P3	6 months	Physical Plant will ensure that the accessible sign is a minimum of 60" from bottom edge to ground.		8 months	
5.2.	**Counter in Lobby**	This area is inaccessible because the counter protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months	Physical Plant will remove the counter, patch and paint wall. Find slide base chairs and corner table for guests to use when filling out paper work.		8 months	$

204 East Main Street - Sheriff - Attachment K

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
1.1.	**Route from Main Street to Entrance**	The route is inaccessible because the running slope exceeds 5% and the cross-slope exceeds 2%.	AR1	6 months				
1.2.	**Entrance on Main Street**							
1.2.1.		The door is inaccessible because there is a slope of 5.1% within the door's required maneuvering clearance.	D7	6 months				
1.2.2.		The door is inaccessible because there is a 1.25 inch high threshold.	D12	6 months				
1.3.	**Counter at Lobby Information Window**	The counter is inaccessible because it is 42 inches high.	C1	6 months				
1.4.	**Drinking Fountain Near Public Toilet Rooms**		DF1	6 months				
1.4.1.		The drinking fountain is inaccessible because it has a spout that is 42 inches high.	DF3	6 months				
1.4.2.		The drinking fountain is inaccessible because the flow of water is less than 4 inches high.	DF5	6 months				
1.4.3.		The drinking fountain is inaccessible because the controls require more than 5 pounds of force to operate.	DF2	6 months				
1.4.4.		The wall mounted drinking fountain is inaccessible because it does not provide clear knee height.	DF4	6 months				
1.5.	**Women's Toilet Room with Stalls**							
1.5.1.		The signage provided is inaccessible because it does not have raised and Braille characters, lacks the International Symbol of Accessibility, and is not mounted on the latch side of the door with a centerline of 60 inches above the finished floor.	DF15	6 months				
1.5.2.		The paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months				
1.5.3.		No accessible mirror has been provided.	TR5	6 months				
1.5.4.		The lavatory is inaccessible because it has twist-type hardware.	LS4	6 months				
1.5.5.		The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months				
1.5.6.		The designated accessible stall is incorrectly configured as an ambulatory stall, and there is no standard accessible stall provided.	TR2	6 months				

204 East Main Street - Sheriff - Attachment K

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
1.6.	**Men's Toilet Room with Stalls**							
1.6.1.		The signage provided is inaccessible because it does not have raised and Braille characters, lacks the International Symbol of Accessibility, and is not mounted on the latch side of the door with a centerline of 60 inches above the finished floor.	D15	6 months				
1.6.2.		The paper towel dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months				
1.6.3.		No accessible mirror has been provided.	TR5	6 months				
1.6.4.		The lavatory is inaccessible because it has twist-type hardware.	LS4	6 months				
1.6.5.		The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months				
1.6.6.		The designated accessible stall is incorrectly configured as an ambulatory stall, and there is no standard accessible stall provided.	TR2	6 months				
1.6.7.		The urinal is inaccessible because the rim is 24 inches high.	TR8	6 months				

204 East Main Street - Downtown Jail - Attachment K

Item #	Location	US DOJ ADA Finding	Required DOJ ACTION	DOJ Suggested Completion Date	Physical Plant Notes	Requires Outside Contractor	Physical Plant Suggested Completion Date	Cost
2.1.	**Designated Accessible Parking**	The parking lot is inaccessible because it lacks an adequate accessible parking space. This lot requires 1 van accessible space.	P1	6 months				
2.2.	**Small Visitation Area Booths**	The visitation area is not accessible to people with disabilities because it has fixed stools blocking the clear floor space for a wheelchair user.	PJ4	6 months				
2.3.	**Single User Toilet Room in Visitation**							
2.3.1.		The lavatory is inaccessible because it has twist-type hardware.	LS4	6 months				
2.3.2.		No accessible mirror has been provided.	TR5	6 months				
2.4.	**Drinking Fountain in Visitation**							
2.4.1.		The drinking fountain is inaccessible because it has a spout that is 42 inches high.	DF3	6 months				
2.4.2.		The wall-mounted drinking fountain is inaccessible because it does not provide clear knee height.	DF4	6 months				
2.5.	**Women's Single User Toilet Room in Visitation**							
2.5.1.		The signage provided is inaccessible because it does not have raised and Braille characters, lacks the International Symbol of Accessibility, and is not mounted on the latch side of the door with a centerline of 60 inches above the finished floor.	D15	6 months				
2.5.2.		The lavatory is inaccessible because it has twist-type hardware.	LS4	6 months				
2.5.3.		No accessible mirror has been provided.	TR5	6 months				
2.6.	**Large Visitation Area Booths**	The visitation area is not accessible to people with disabilities because it has fixed stools blocking the clear floor space for a wheelchair user.	PJ4	6 months				
2.7.	**Housing Units**							
2.7.1.		There are no accessible cells provided.	PJ1	6 months				
2.7.2.		There are no accessible showers provided.	B2	6 months				
2.7.3.		There are no accessible bathtubs provided.	B1	6 months				