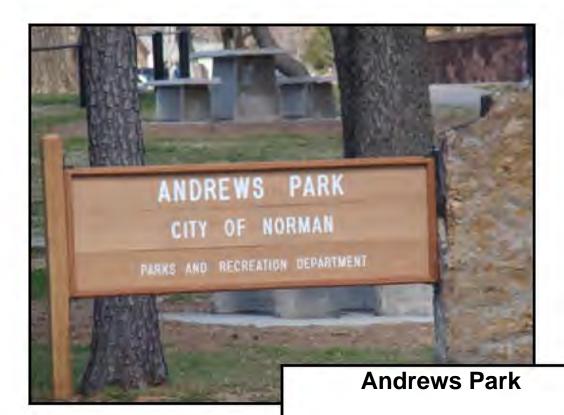
City of Norman ADA Self-Evaluation and Transition Plan Park Cost Projection Summary 5/1/2018

GPS ID	Project Name	Cost Projection	
1	Andrews Park	\$	85,790
2	Lions Park	\$	82,450
3	Westwood Park	\$	120,700
	TOTAL	\$	288,940

Site Accessibility Evaluation



201 W Daws St Norman, OK 73069

Accessibility Evaluation

Inspection Date: 09/21/2017 Inspector: Karen Jackson

Prepared By



(972) 434 - 0068 www.accessology.com

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Parking lot J

Finding: 1

The running slope of the right accessible parking stall is between 3.0% and 5.7%.

2010 ADAS Section 502.4

Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.

Citation: Budgeting Range:

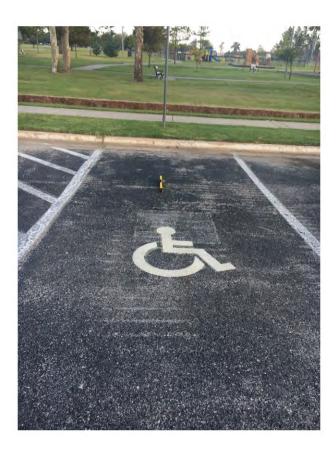
2010 ADAS Section: 502.4 \$1500.00 - \$2000.00

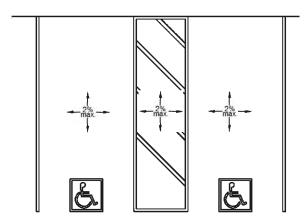
Possible Solutions:

Modify paving to achieve slopes no greater than 2% in all directions.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding #1 Additional Finding Photos



Parking lot J

Finding: 2

The running slope of the access aisle (long dimension) exceeds 2%.

2010 ADAS Section 502.4

Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.

Citation: Budgeting Range:

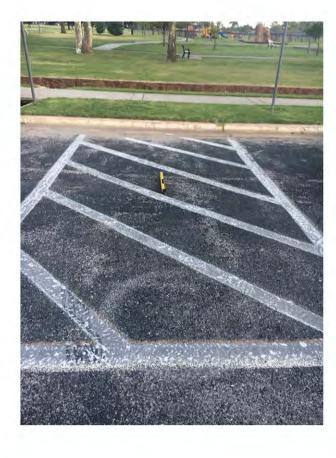
2010 ADAS Section: 502.4 \$1500.00 - \$2000.00

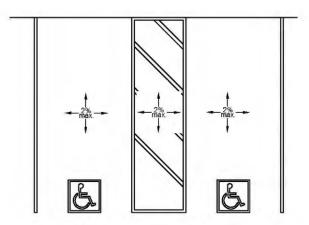
Possible Solutions:

Modify Paving to achieve slopes no greater than 2% in all directions.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding #2 Additional Finding Photos



Parking lot J

Finding: 3

The running slope on the left parking space facing Daws has a running slope of 4.8%. Additionally, the pavement is cracked and broken.

2010 ADAS Section 502.4

Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.

Citation: Budgeting Range:

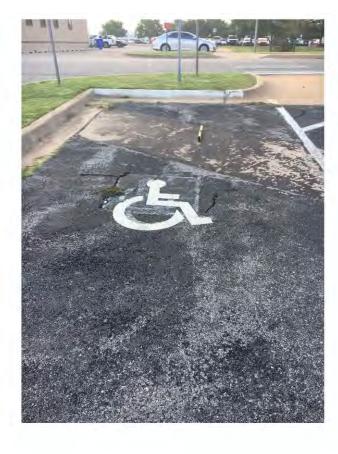
2010 ADAS Section: 502.4 \$1500.00 - \$2000.00

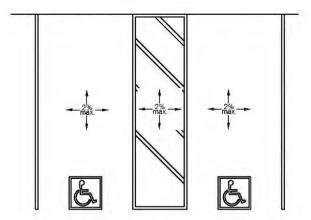
Possible Solutions:

Modify paving to achieve slopes no greater than 2% in all directions.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding #3 Additional Finding Photos



Parking lot J

Finding: 4

The access aisle facing Daws has a 6.6% running slope.

2010 ADAS Section 502.4

Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.

Citation: Budgeting Range:

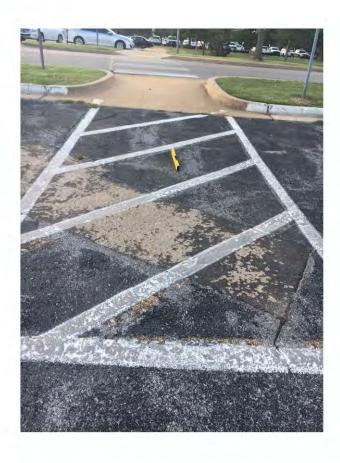
2010 ADAS Section: 502.4 \$1500.00 - \$2000.00

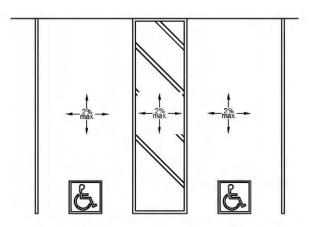
Possible Solutions:

Modify paving to achieve slopes no greater than 2% in all directions.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding #4 Additional Finding Photos



Parking lot J

Finding: 5

The running slope on the right parking space facing Daws has a running slope of 7.5%.

2010 ADAS Section 502.4

Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.

Citation: Budgeting Range:

2010 ADAS Section: 502.4 \$1500.00 - \$2000.00

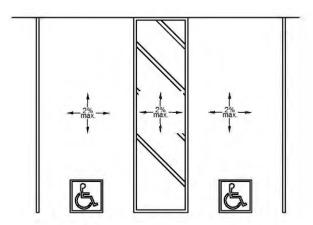
Possible Solutions:

Modify paving to achieve slopes no greater than 2% in all directions.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding #5 Additional Finding Photos



Parking lot J

Finding: 6

The concrete where the asphalt parking meets the curb ramp to cross Daws has a 1-1/2" gap.

2010 ADAS Section 302.3

Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.

Citation: Budgeting Range:

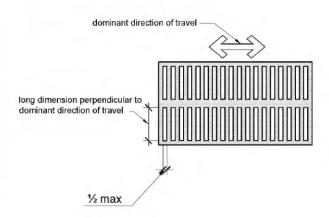
2010 ADAS Section: 302.3 \$100.00 - \$250.00

Possible Solutions:

Fill in gap to create a smooth transition.

Barrier Priority:





Finding #6 Additional Finding Photos





Parking Lot K

Finding: 7

This lot is directly in front of the spray park. It is noted by the City of Norman to have 19 reserved parking spaces for the Planning Department. The remaining 6 parking spaces are for visitor parking.

The access aisle has a 2.6% running slope.

2010 ADAS Section 502.4

Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.

Citation: Budgeting Range:

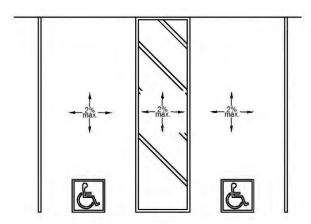
2010 ADAS Section: 502.4 \$1000.00 - \$1500.00

Possible Solutions:

Modify access aisle to achieve slopes no greater than 2% in all directions.

Barrier Priority:





Finding #7 Additional Finding Photos



Parking Lot K

Finding: 8

The concrete expansion joint where the asphalt parking meets the paved sidewalk has a 1-1/2" gap.

2010 ADAS Section 302.3

Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.

Citation: Budgeting Range:

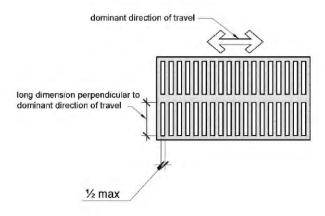
2010 ADAS Section: 302.3 \$200.00 - \$250.00

Possible Solutions:

Fill in area to create a smooth transition.

Barrier Priority:





Finding #8 Additional Finding Photos



Parking lot at Ampitheater

Finding: 9

The accessible parking stall marked as "Van Accessible" is only 93" wide. In order to be van accessible, it must be a minimum of 96".

2010 ADAS Section 502.2

Car parking spaces shall be 96 inches (2440 mm) wide minimum and van parking spaces shall be 132 inches (3350 mm) wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3.

Citation: Budgeting Range:

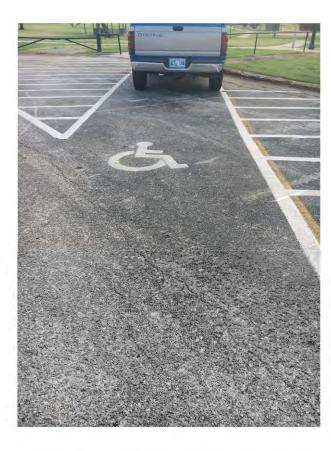
2010 ADAS Section: 502.2 \$500.00 - \$650.00

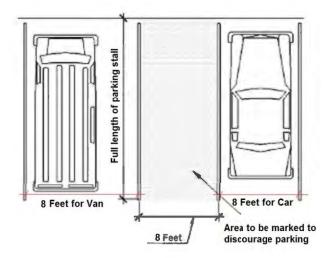
Possible Solutions:

Restripe parking the van accessible parking space so it is a minimum of 96" wide.

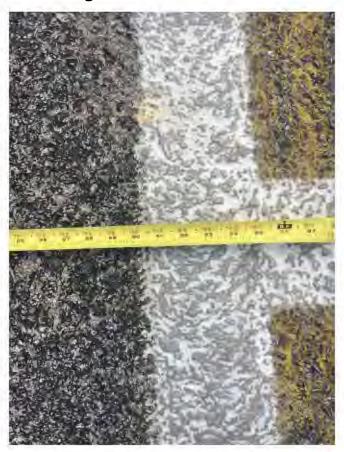
Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding #9 Additional Finding Photos



Parking lot at Ampitheater

Finding: 10

The path leading from the accessible parking to the sidewalk has cracked, uneven pavement.

2010 ADAS Section 303.3

Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.

2010 ADAS Section 303.2

Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.

Citation: Budgeting Range:

2010 ADAS Section: 303.3, 303.2 \$750.00 - \$800.00

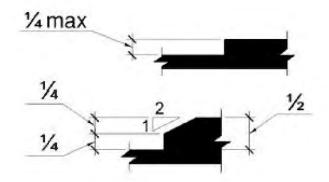
Possible Solutions:

Remove and replace concrete to achieve a smooth transition.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding #10 Additional Finding Photos



Andrews Building

Finding: 11

There are no accessible picnic tables provided at the Andrew's Park Building.

2010 ADAS Section 226.1

Where dining surfaces are provided for the consumption of food or drink, at least 5 percent of the seating spaces and standing spaces at the dining surfaces shall comply with 902. In addition, where work surfaces are provided for use by other than employees, at least 5 percent shall comply with 902.

Citation: Budgeting Range:

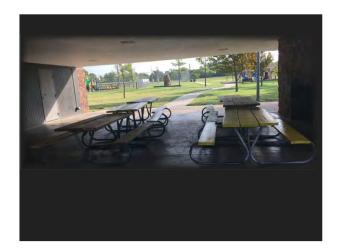
2010 ADAS Section: 226.1 \$1000.00 - \$1500.00

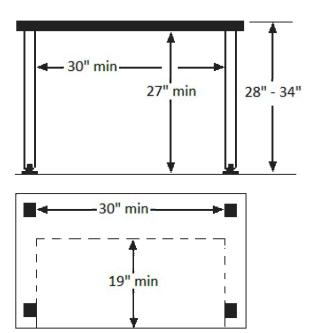
Possible Solutions:

Provide an accessible picnic table.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Andrews Building

Finding: 12

The door is recessed greater than 8" deep and does not provide the required clearance on the latch side of the door.

2010 ADAS Section 404.2.4.3

Maneuvering clearances for forward approach shall be provided when any obstruction within 18 inches (455 mm) of the latch side of a doorway projects more than 8 inches (205 mm) beyond the face of the door, measured perpendicular to the face of the door or gate.

Citation: Budgeting Range:

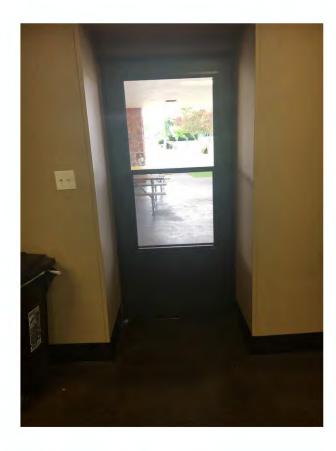
2010 ADAS Section: 404.2.4.3 \$2000.00 - \$2500.00

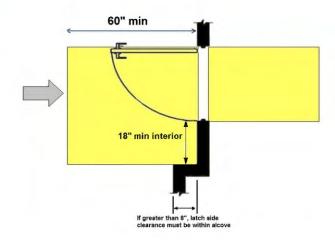
Possible Solutions:

Modify door to provide the required clear floor space or provide an automatic door operator.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding #12 Additional Finding Photos





Single User Restroom in Andrews Building

Finding: 13

A portion of the water pipe under the lavatory is not adequately insulated.

2010 ADAS Section 606.5

Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.

Citation: Budgeting Range:

2010 ADAS Section: 606.5 \$100.00 - \$150.00

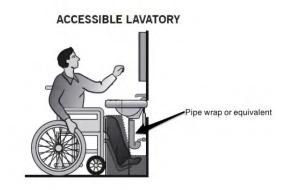
Possible Solutions:

Provide protection at the exposed drain line under the lavatory.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Single User Restroom in Andrews Building

Finding: 14

The compartment door is not self-closing.

2010 ADAS Section 604.8.1.2

Toilet compartment doors, including door hardware, shall comply 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 42 inches (1065 mm) minimum. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches (100 mm) maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches (100 mm) maximum from the front partition. The door shall be self-closing. 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.

Citation: Budgeting Range:

2010 ADAS Section: 604.8.1.2 \$100.00 - \$150.00

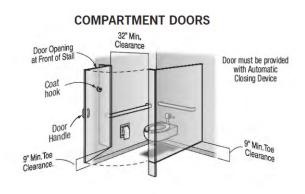
Possible Solutions:

Install a self-closing hinge on the stall door.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Single User Restroom in Andrews Building

Finding: 15

The flush handle is located on the closed/narrow side of the toilet.

2010 ADAS Section 604.6

Flush controls shall be hand operated or automatic. Hand operated flush controls shall comply with 309. Flush controls shall be located on the open side of the water closet except in ambulatory accessible compartments complying with 604.8.2.

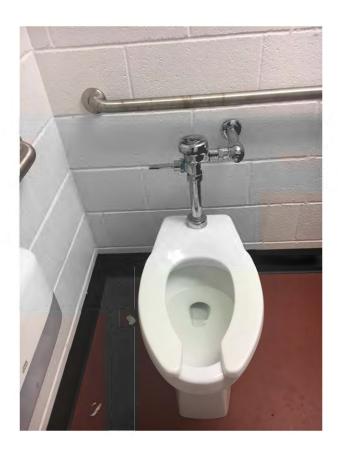
Citation: Budgeting Range:

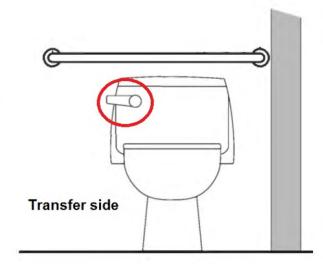
2010 ADAS Section: 604.6 \$450.00 - \$500.00

Possible Solutions:

Modify water closet to provide flush control on the open side of the water closet.

Barrier Priority:





Men's Restroom at Andrews Building

Finding: 16

The Men's restroom signage is mounted on the door.

2010 ADAS Section 703.4.1

Tactile characters on signs shall be located 48 inches (1220 mm) minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches (1525 mm) maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.

Citation: Budgeting Range:

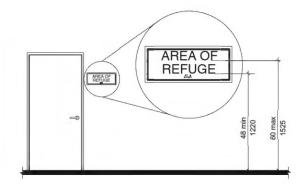
2010 ADAS Section: 703.4.1 \$100.00 - \$150.00

Possible Solutions:

Relocate signage to the latch side of the door.

Barrier Priority:





Men's Restroom at Andrews Building

Finding: 17

The restroom is not large enough to accommodate a wheelchair turning space. Additionally, the water closet and lavatory are not fully compliant.

2010 ADAS Section 603.2.1

Turning space complying with 304 shall be provided within the room.

Citation: Budgeting Range:

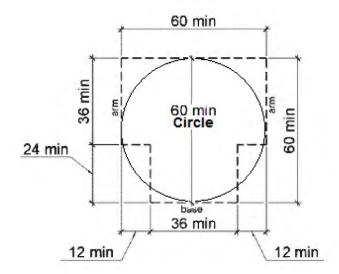
2010 ADAS Section: 603.2.1 \$7500.00 - \$8000.00

Possible Solutions:

Enlarge restroom to accommodate accessible water closet and lavatory and wheelchair turning space.

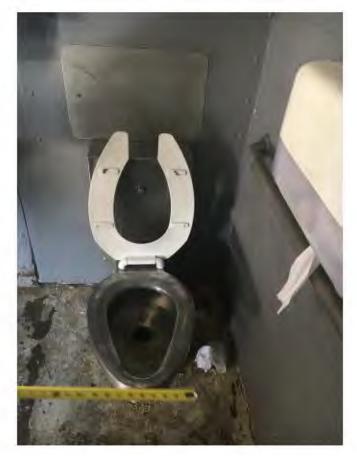
Barrier Priority:





Finding #17 Additional Finding Photos





Finding #17 Additional Finding Photos





Finding #17 Additional Finding Photos



Women's Restroom at Andrews Building

Finding: 18

The Women's restroom signage is mounted on the door.

2010 ADAS Section 703.4.1

Tactile characters on signs shall be located 48 inches (1220 mm) minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches (1525 mm) maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.

Citation: Budgeting Range:

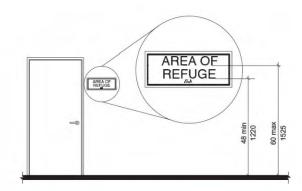
2010 ADAS Section: 703.4.1 \$75.00 - \$125.00

Possible Solutions:

Relocate signage to the latch side of the door.

Barrier Priority:





Women's Restroom at Andrews Building

Finding: 19

The operating hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist to operate.

2010 ADAS Section 309.4

Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Citation: Budgeting Range:

2010 ADAS Section: 309.4 \$300.00 - \$375.00

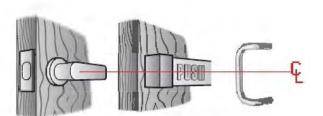
Possible Solutions:

Replace with lever style door hardware.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Lever Panic Bar Loop Handle

Operating hardware must be centered between 34" and 44" above the floor or ground

Women's Restroom at Andrews Building

Finding: 20

The restroom is not large enough to accommodate a wheelchair turning space. Additionally, the water closet and lavatory are not fully compliant.

2010 ADAS Section 603.2.1

Turning space complying with 304 shall be provided within the room.

Citation: Budgeting Range:

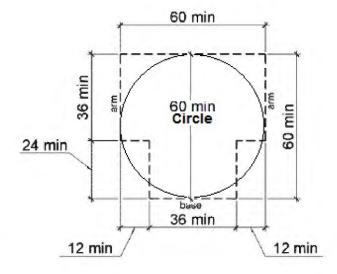
2010 ADAS Section: 603.2.1 \$7500.00 - \$8000.00

Possible Solutions:

Enlarge restroom to accommodate accessible water closet and lavatory and wheelchair turning space.

Barrier Priority:





Finding #20 Additional Finding Photos





Finding #20 Additional Finding Photos





Finding #20 Additional Finding Photos



Kitchen area at Andrews Building

Finding: 21

The operating hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist to operate.

2010 ADAS Section 309.4

Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Citation: Budgeting Range:

2010 ADAS Section: 309.4 \$300.00 - \$375.00

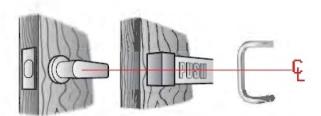
Possible Solutions:

Replace with lever style door hardware.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Lever Panic Bar Loop Handle

Operating hardware must be centered between 34" and 44" above the floor or ground

Kitchen area at Andrews Building

Finding: 22

The sink in the kitchen area in the Andrew's Building is at 36-1/4" and cabinets block the required toe and knee clearance.

2010 ADAS Section 606.2

A clear floor space complying with 305, positioned for a forward approach, and knee and toe clearance complying with 306 shall be provided.

Citation: Budgeting Range:

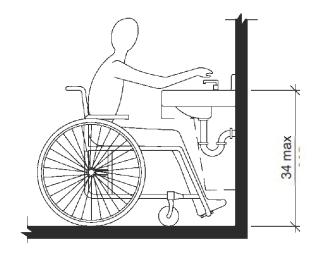
2010 ADAS Section: 606.2 \$1500.00 - \$2000.00

Possible Solutions:

Modify the counter and sink to provide 34" maximum height with the required knee and toe clearance provided.

Barrier Priority:





Finding #22 Additional Finding Photos



Amphitheater

Finding: 23

There is only one drinking fountain provided next to the Amphitheater

2010 ADAS Section 211.2

through 602.6 and one drinking fountain shall comply with 602.7. No fewer than two drinking fountains shall be provided. One drinking fountain shall comply with 602.1

Citation: **Budgeting Range:**

2010 ADAS Section: 211.2 \$3500.00 - \$4000.00

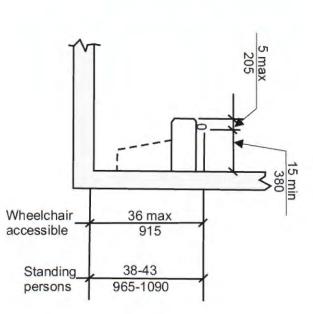
Possible Solutions:

Provide a new hi/low fountain.

Barrier Priority:

(DOJ level 3) - Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) 7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms severely out of compliance.





Amphitheater

Finding: 24

The clear floor space at the drinking fountain has a 6% cross slope.

2010 ADAS Section 305.2

Floor or ground surfaces of a clear floor or ground space shall comply with 302. Changes in level are not permitted.

Citation: Budgeting Range:

2010 ADAS Section: 305.2 \$500.00 - \$1000.00

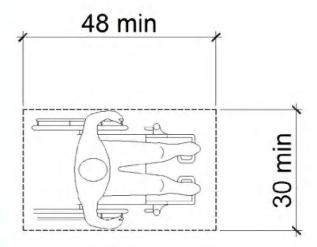
Possible Solutions:

Modify pavement to achieve slopes no greater than 2% in all directions.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding #24 Additional Finding Photos



Amphitheater

Finding: 25

There is no accessible seating provided at the Amphitheater.

2010 ADAS Section 221.2

Wheelchair spaces complying with 221.2 shall be provided in assembly areas with fixed seating.

Citation: Budgeting Range:

2010 ADAS Section: 221.2 \$1500.00 - \$2000.00

Possible Solutions:

Provide accessible seating.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) – moderately out of compliance.



Number of Seats	Minimum Number of Required Wheelchair Spaces
4 to 25	1
26 to 50	2
51 to 150	4
151 to 300	5
301 to 500	6
501 to 5000	6, plus 1 for each <u>100</u> , (150) or fraction thereof, between 501 through 5000
5001 and over	46, plus 1 for each 200, or fraction thereof, over 5000

Finding #25 Additional Finding Photos





Amphitheater

Finding: 26

The path leading to the Amphitheater seating area from the south entrance is cobblestone and therefore an unstable surface that also has running slopes up to 5.7%.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$2000.00 - \$2500.00

Possible Solutions:

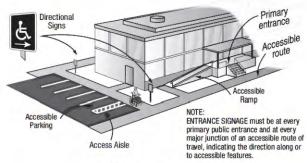
Modify cobblestone to provide a smooth path of travel.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.

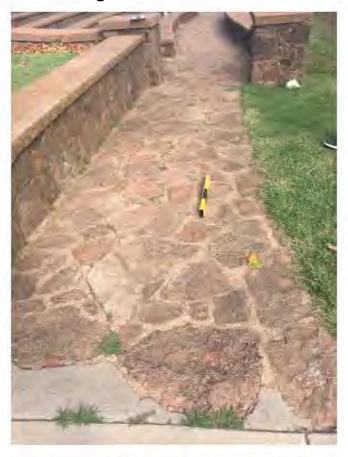


ACCESSIBLE ENTRANCES



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Finding #26 Additional Finding Photos





Amphitheater

Finding: 27

The path leading to the Amphitheater seating area from the north entrance is cobble stone and unstable with running slopes up to 7.9%.

2010 ADAS Section 403.3

The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.

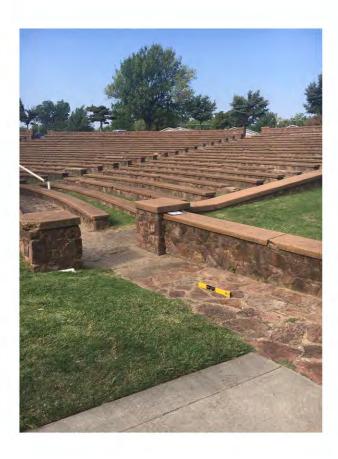
Citation: Budgeting Range:

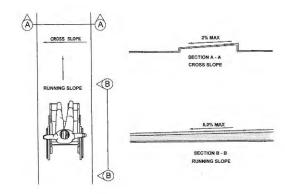
2010 ADAS Section: 403.3 \$2000.00 - \$2500.00

Possible Solutions:

Modify cobblestone to provide a smooth path of travel.

Barrier Priority:





Finding #27 Additional Finding Photos





Amphitheater

Finding: 28

The overhead wires along the path in front of the Amphitheater protrude from 46" up to 77" into the path of travel in multiple locations.

2010 ADAS Section 307.3

Free-standing objects mounted on posts or pylons shall overhang circulation paths 12 inches (305 mm) maximum when located 27 inches (685 mm) minimum and 80 inches (2030 mm) maximum above the finish floor or ground. Where a sign or other obstruction is mounted between posts or pylons and the clear distance between the posts or pylons is greater than 12 inches (305 mm), the lowest edge of such sign or obstruction shall be 27 inches (685 mm) maximum or 80 inches (2030 mm) minimum above the finish floor or ground.

Citation: Budgeting Range:

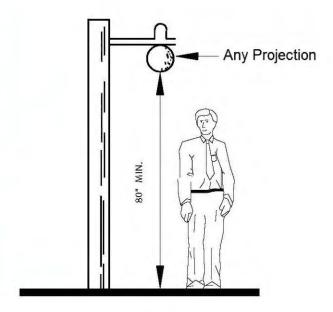
2010 ADAS Section: 307.3 \$1000.00 - \$2000.00

Possible Solutions:

Relocate support wires so that they do not obstruct any general circulation path or reconfigure the general circulation path to travel around the support wires rather than under them.

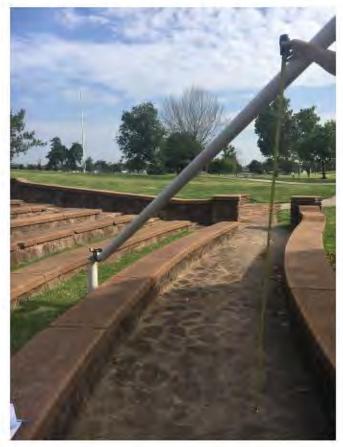
Barrier Priority:





Finding #28 Additional Finding Photos





Finding #28 Additional Finding Photos



Spray Park

Finding: 29

The picnic table provided by the spray park is not accessible.

2010 ADAS Section 226.1

Where dining surfaces are provided for the consumption of food or drink, at least 5 percent of the seating spaces and standing spaces at the dining surfaces shall comply with 902. In addition, where work surfaces are provided for use by other than employees, at least 5 percent shall comply with 902.

Citation: Budgeting Range:

2010 ADAS Section: 226.1 \$750.00 - \$1000.00

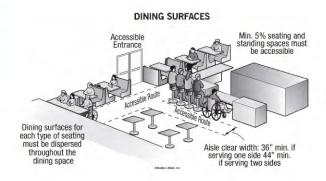
Possible Solutions:

Replace the existing table with an accessible picnic table.

Barrier Priority:

9 (Low): Restrooms (DOJ level 3) - minimally out of compliance.





Spray Park

Finding: 30

The receptacle/switch is not positioned correctly for either a side or front approach.

Citation: Budgeting Range:

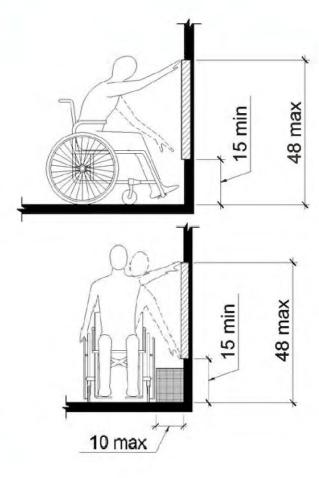
\$750.00 - \$800.00

Possible Solutions:

Add electrical outlets that are no higher than 48" above ground.

Barrier Priority:





Finding #30 Additional Finding Photos



Finding: 31

The light control panel at the basketball court is mounted with the highest operable part at 53" above the ground where a maximum of 48" is required.

2010 ADAS Section 308.2.1

Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.

2010 ADAS Section 308.3.1

Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches (1220 mm) maximum and the low side reach shall be 15 inches (380 mm) minimum above the finish floor or ground.

Citation: Budgeting Range:

2010 ADAS Section: 308.2.1, 308.3.1 \$650.00 - \$700.00

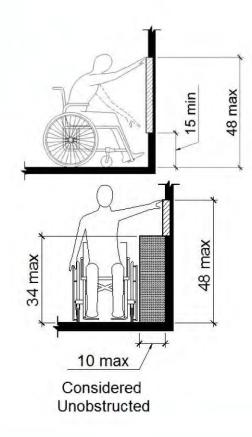
Possible Solutions:

Modify control panel so the highest operable part is at 48" above ground.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding #31 Additional Finding Photos



Finding: 32

The left entrance into the basketball courts has broken, uneven pavement with a change in level of 1-5/8".

2010 ADAS Section 303.3

Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.

2010 ADAS Section 303.2

Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.

Citation: Budgeting Range:

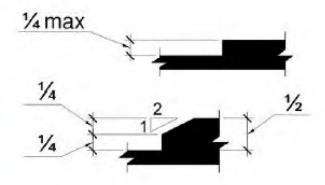
2010 ADAS Section: 303.3, 303.2 \$500.00 - \$750.00

Possible Solutions:

Modify the paving at the entrance to provide a smooth surface.

Barrier Priority:





Finding #32 Additional Finding Photos





Finding #32 Additional Finding Photos



Finding: 33

The right entrance into the basketball courts has broken, uneven pavement with a 12.7% slope.

2010 ADAS Section 303.3

Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.

2010 ADAS Section 303.2

Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.

Citation: Budgeting Range:

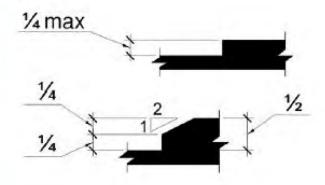
2010 ADAS Section: 303.3, 303.2 \$1000.00 - \$1500.00

Possible Solutions:

Modify the paving at the entrance to provide a smooth surface with slopes no greater than 2% in all directions.

Barrier Priority:





Finding #33 Additional Finding Photos





Finding #33 Additional Finding Photos



Finding: 34

There is no accessible route to the stone bench provided next to the basketball courts.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$500.00 - \$550.00

Possible Solutions:

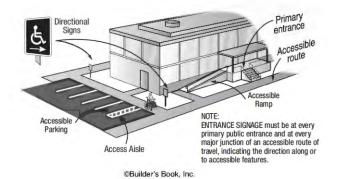
Provide an accessible route to the stone bench. Additionally, provide a 30"x48" seating area next to the bench for companion seating.

Barrier Priority:

11 (Low): Client is a Title II agency, elements are out of compliance but may be able to handled programmatically, or do not need to be handled unless or until they hire a person with a disability.



ACCESSIBLE ENTRANCES



Finding: 35

There is only one drinking fountain provided next to the basketball court and it is not accessible and there is no fountain for standing persons.

2010 ADAS Section 211.2

through 602.6 and one drinking fountain shall comply with 602.7. No fewer than two drinking fountains shall be provided. One drinking fountain shall comply with 602.1

Citation: **Budgeting Range:**

2010 ADAS Section: 211.2 \$4000.00 - \$4500.00

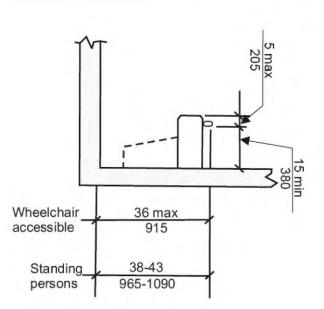
Possible Solutions:

Add a new hi/low fountain to serve the basketball court.

Barrier Priority:

severely out of compliance. 7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5)





Finding: 36

The 30" x 48" minimum clear floor space required at the drinking fountain has a 3.9% slope.

2010 ADAS Section 305.2

Floor or ground surfaces of a clear floor or ground space shall comply with 302. Changes in level are not permitted.

Citation: Budgeting Range:

2010 ADAS Section: 305.2 \$700.00 - \$750.00

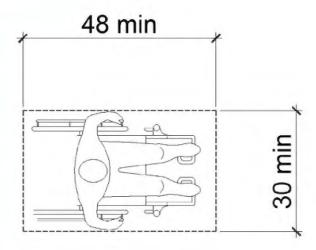
Possible Solutions:

Remove and replace paving to achieve slopes no greater than 2% in all directions.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding #36 Additional Finding Photos



Playground

Finding: 37

The sidewalk leading to the playground entrance has a running slope of 7.4% and a cross slope of 3.2%.

2010 ADAS Section 403.3

The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.

Citation: Budgeting Range:

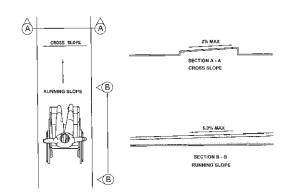
2010 ADAS Section: 403.3 \$1500.00 - \$2000.00

Possible Solutions:

Remove and replace panel to achieve a running slope no greater than 5% and a cross slope no greater than 2%,

Barrier Priority:





Finding #37 Additional Finding Photos





Finding #37 Additional Finding Photos



Finding: 38

The concrete pad leading onto the playground has cross slopes from 10.3% to 13.9%.

2010 ADAS Section 403.3

The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.

Citation: Budgeting Range:

2010 ADAS Section: 403.3 \$1000.00 - \$1500.00

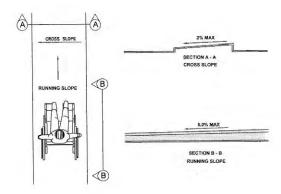
Possible Solutions:

Modify entrance onto the playground area to achieve a smooth transition with cross slopes no greater than 2% or provide a fully compliant curb ramp into the playground area.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding #38 Additional Finding Photos





Finding #38 Additional Finding Photos





Finding: 39

There is a 1-3/8" drop off from the walkway onto the playground.

2010 ADAS Section 303.3

Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.

2010 ADAS Section 303.2

Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.

Citation: Budgeting Range:

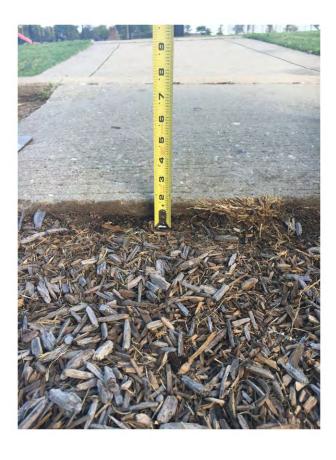
2010 ADAS Section: 303.3, 303.2 \$0.00 - \$0.00

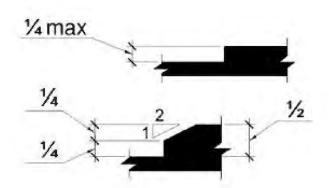
Possible Solutions:

Provide an accessible route onto the playground. Cost included in Finding #36.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding #39 Additional Finding Photos



Finding: 40

The park surface consists of woodchips which is not stable.

2010 ADAS Section 1008.2.6.1

Ground surfaces shall comply with ASTM F 1951 (incorporated by reference, see "Referenced Standards" in Chapter 1). Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.

Citation: Budgeting Range:

2010 ADAS Section: 1008.2.6.1 \$5500.00 - \$6000.00

Possible Solutions:

Replace playground surface throughout the play area.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.



Finding: 41

Due to the playground surface, there is no accessible route to the bench provided on the playground.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$0.00 - \$0.00

Possible Solutions:

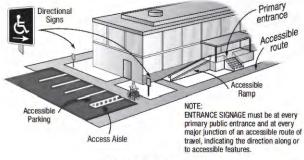
When playground surface is replaced ensure there is an accessible route to the bench. Cost included in Finding #38.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.



ACCESSIBLE ENTRANCES



Finding: 42

There is no accessible route to the rock climbing structure.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$500.00 - \$1000.00

Possible Solutions:

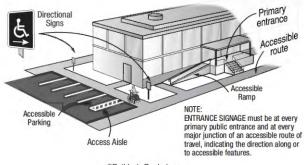
Provide an accessible route to the rock climbing structure.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.



ACCESSIBLE ENTRANCES



Finding: 43

The transfer platform is not within the compliant range above the ground as it is at 23-1/4" above ground.

2010 ADAS Section 1008.3.1.2

The height of transfer platforms shall be 11 inches (280 mm) minimum and 18 inches (455 mm) maximum measured to the top of the surface from the ground or floor surface.

Citation: Budgeting Range:

2010 ADAS Section: 1008.3.1.2 \$1000.00 - \$1500.00

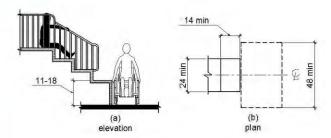
Possible Solutions:

Modify the platform so it is no higher than 18" maximum.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding #43 Additional Finding Photos



Finding: 44

The electrical outlet in the Rock Shelter is mounted too high at 63" above finished floor.

2010 ADAS Section 308.1 Reach ranges shall comply with 308.

Citation: Budgeting Range:

2010 ADAS Section: 308.1 \$750.00 - \$800.00

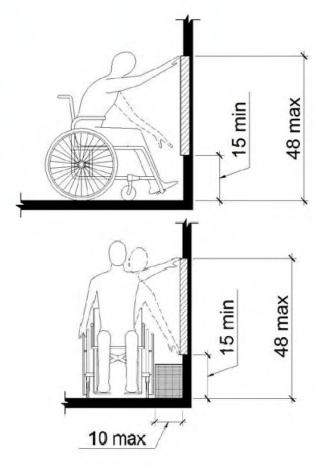
Possible Solutions:

Provide an electrical outlet that is no higher than 48".

Barrier Priority:

9 (Low): Restrooms (DOJ level 3) - minimally out of compliance.





Finding: 45

There is no accessible route to the spectator benches provided at the baseball backstops.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$2000.00 - \$2500.00

Possible Solutions:

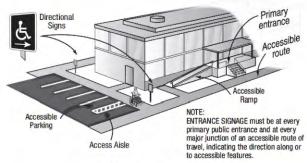
Provide an accessible route as well as a clear 30" x 48" area next to the bench for companion seating.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.



ACCESSIBLE ENTRANCES



Finding #45 Additional Finding Photos



Finding: 46

The bench provided near the Rock Shelter does not have an area for companion seating.

2010 ADAS Section 305.3

The clear floor or ground space shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum

Citation: Budgeting Range:

2010 ADAS Section: 305.3 \$750.00 - \$800.00

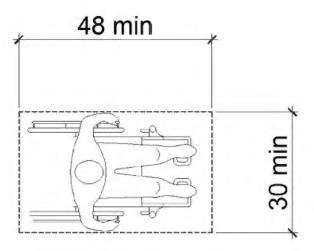
Possible Solutions:

Provide 30" x 48" companion seating at one side of the bench.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding: 47

The concrete expansion joint around the pavilion has a 1" opening.

2010 ADAS Section 302.3

Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.

Citation: Budgeting Range:

2010 ADAS Section: 302.3 \$500.00 - \$550.00

Possible

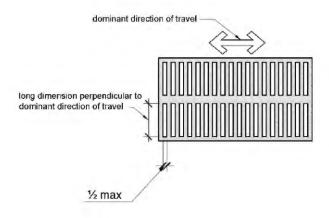
Solutions: Caulk the

gap.

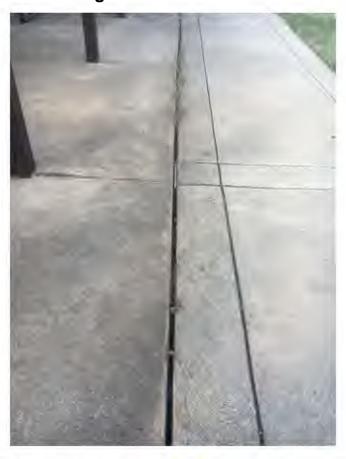
Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding #47 Additional Finding Photos





Finding: 48

There are 9 picnic tables along the path, none of which have an accessible route to them. Additionally, none of these picnic tables are accessible.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$1500.00 - \$2000.00

Possible Solutions:

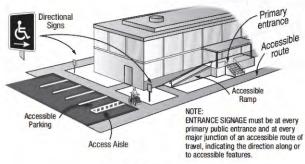
Provide an accessible route to the picnic tables. In addition, replace one of the picnic tables with accessible tables.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.



ACCESSIBLE ENTRANCES



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Finding #48 Additional Finding Photos





Finding #48 Additional Finding Photos





Finding #48 Additional Finding Photos



Finding: 49

There is no accessible route to 4 of the benches throughout the park.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$1500.00 - \$2000.00

Possible Solutions:

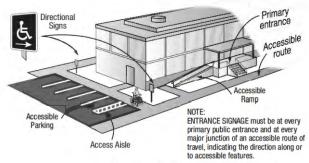
Provide an accessible route as well as a clear 30" x 48" area next to the benches for companion seating.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.



ACCESSIBLE ENTRANCES



Finding #49 Additional Finding Photos





Finding #49 Additional Finding Photos



Finding: 50

The bench provided near the Rock Shelter does not have an area for companion seating.

2010 ADAS Section 305.3

The clear floor or ground space shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum

Citation: Budgeting Range:

2010 ADAS Section: 305.3 \$650.00 - \$700.00

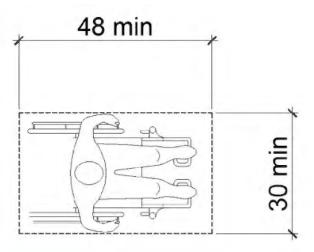
Possible Solutions:

Provide 30" x 48" companion seating at one side of each bench.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding: 51

The connection from the sidewalk to the ramp leading up on to the gazebo has a 1-1/8" change in level.

2010 ADAS Section 303.3

Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.

2010 ADAS Section 303.2

Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.

Citation: Budgeting Range:

2010 ADAS Section: 303.3, 303.2 \$500.00 - \$750.00

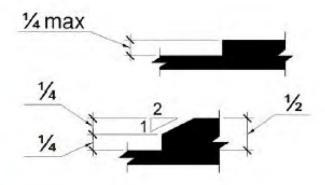
Possible Solutions:

Modify ramp so there is a smooth transition.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding #51 Additional Finding Photos



Site Accessibility Evaluation



Lions Park

450 S Flood Ave Norman, OK 73069

Accessibility Evaluation

Inspection Date: 09/20/2017 Inspector: Karen Jackson

Prepared By



(972) 434 - 0068 www.accessology.com

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Parking

Finding: 1

The cross slope of the left accessible parking stall is 4.5%.

2010 ADAS Section 502.4

Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.

Citation: Budgeting Range:

2010 ADAS Section: 502.4 \$1500.00 - \$2000.00

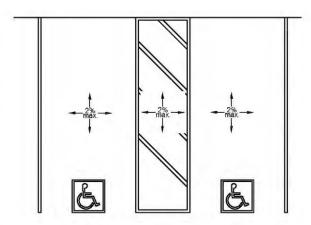
Possible Solutions:

Modify paving to achieve slopes no greater than 2% in all directions.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding #1 Additional Finding Photos



Parking

Finding: 2

The access aisle has cross slopes ranging from 5.1% to 5.4% and running slopes ranging from 2.6% to 4.8%.

2010 ADAS Section 502.4

Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.

Citation: Budgeting Range:

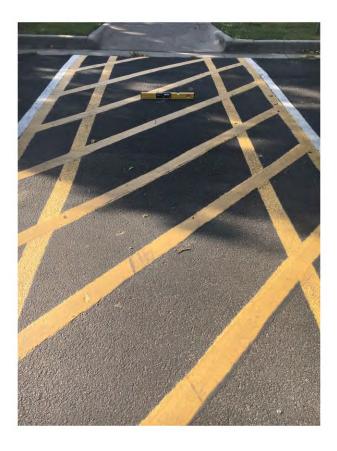
2010 ADAS Section: 502.4 \$1500.00 - \$2000.00

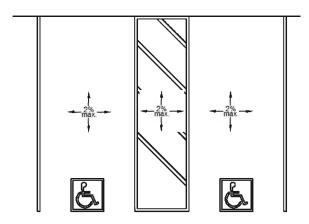
Possible Solutions:

Modify paving to achieve slopes no greater than 2% in all directions.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding #2 Additional Finding Photos





Finding #2 Additional Finding Photos



Parking

Finding: 3

The right accessible parking stall has cross slopes from 6.2% to 6.4% and a running slope of 5.1%.

2010 ADAS Section 502.4

Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.

Citation: Budgeting Range:

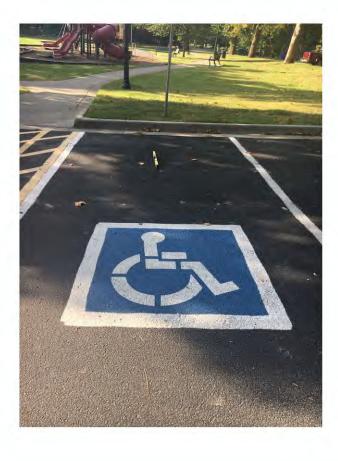
2010 ADAS Section: 502.4 \$1500.00 - \$2000.00

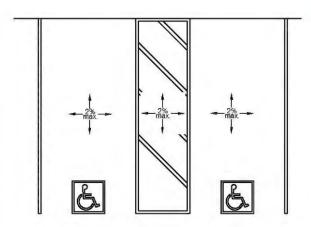
Possible Solutions:

Modify paving to achieve slopes no greater than 2% in all directions.

Barrier Priority:

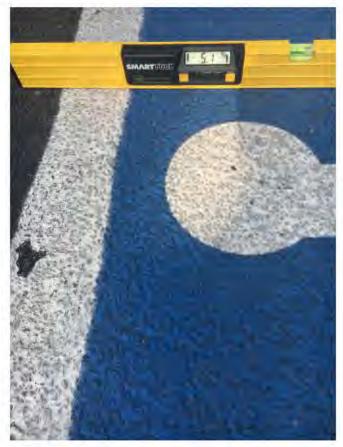
4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding #3 Additional Finding Photos





Parking

Finding: 4

The curb ramp on the accessible route contains cross slopes greater than 2%.

2010 ADAS Section 405.3

Cross slope of ramp runs shall not be steeper than 1:48.

Citation: Budgeting Range:

2010 ADAS Section: 405.3 \$2500.00 - \$3000.00

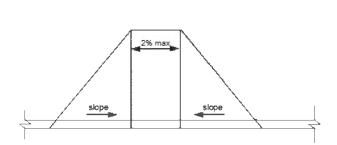
Possible Solutions:

Replace curb ramp to achieve a cross slope no greater than 2%.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Finding #4 Additional Finding Photos



Parking

Finding: 5

The transition leading from the base of the curb ramp to the access aisle has a 3/8" change in level.

2010 ADAS Section 406.2

Counter slopes of adjoining gutters and road surfaces immediately adjacent to the curb ramp shall not be steeper than 1:20. The adjacent surfaces at transitions at curb ramps to walks, gutters, and streets shall be at the same level.

Citation: Budgeting Range:

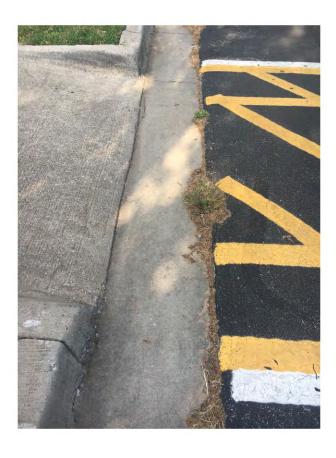
2010 ADAS Section: 406.2 \$0.00 - \$0.00

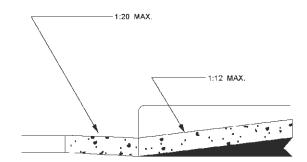
Possible Solutions:

Modify paving to achieve a smooth transition. Price included in Finding #4.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Finding #5 Additional Finding Photos



Parking

Finding: 6

The surface at the bottom of the curb ramp exceeds a 5% slope immediately adjacent to the curb ramp.

2010 ADAS Section 406.2

Counter slopes of adjoining gutters and road surfaces immediately adjacent to the curb ramp shall not be steeper than 1:20. The adjacent surfaces at transitions at curb ramps to walks, gutters, and streets shall be at the same level.

Citation: Budgeting Range:

2010 ADAS Section: 406.2 \$0.00 - \$0.00

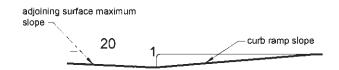
Possible Solutions:

Modify paving to achieve a counter slope that is no greater than 5%. Price included in Finding #4.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Finding #6 Additional Finding Photos



Parking

Finding: 7

The landing at the top of the curb ramp has a 2.8% cross slope.

2010 ADAS Section 403.3

The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.

Citation: Budgeting Range:

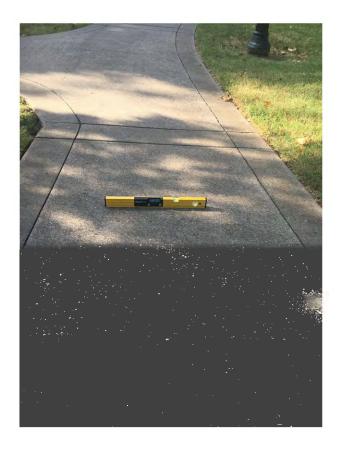
2010 ADAS Section: 403.3 \$0.00 - \$0.00

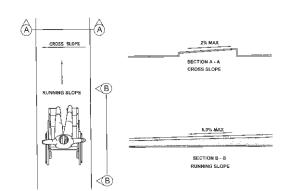
Possible Solutions:

Modify landing to achieve a cross slope no greater than 2%. Price included in Finding #4.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Finding #7 Additional Finding Photos



Men's Restroom

Finding: 8

Signage is mounted on the door and does not have Braille or tactile characters.

2010 ADAS Section 216.2

Interior and exterior signs identifying permanent rooms and spaces shall comply with 703.1, 703.2, and 703.5. Where pictograms are provided as designations of permanent interior rooms and spaces, the pictograms shall comply with 703.6 and shall have text descriptors complying with 703.2 and 703.5.

Citation: Budgeting Range:

2010 ADAS Section: 216.2 \$200.00 - \$250.00

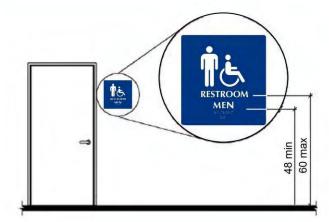
Possible Solutions:

Provide complaint signage with Braille and tactile characters on the latch side of the door.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Men's Restroom

Finding: 9

The landing at the entrance door and leading up to the entrance door has slopes ranging from 5.8% to 7.1%. exceeds 2% slope.

2010 ADAS Section 404.2.4.4 Exception 1 Slopes not steeper than 1:48 shall be permitted.

Citation: Budgeting Range:

2010 ADAS Section: 404.2.4.4 Exception 1 \$4500.00 - \$5000.00

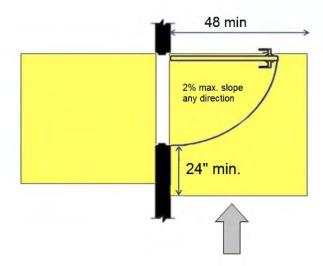
Possible Solutions:

Modify landing to achieve slopes that are no greater than 2% in all directions.

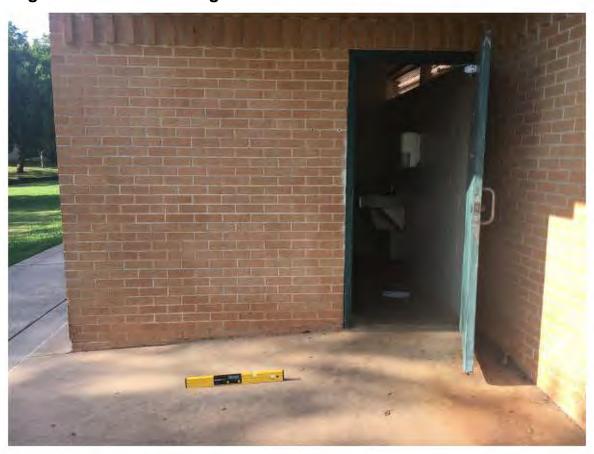
Barrier Priority:

2 (High): Element is more than twice the allowable requirement. No known complaint. AND (for exterior conditions) Location is near a hospital, school, transit stop, govt. bldg., or other pedestrian attractor.





Finding #9 Additional Finding Photos





Men's Restroom

Finding: 10

There is not a wheelchair accessible toilet compartment provided.

2010 ADAS Section 604.8.1.1

Wheelchair accessible compartments shall be 60 inches (1525 mm) wide minimum measured perpendicular to the side wall, and 56 inches (1420 mm) deep minimum for wall hung water closets and 59 inches (1500 mm) deep minimum for floor mounted water closets measured perpendicular to the rear wall. Wheelchair accessible compartments for children's use shall be 60 inches (1525 mm) wide minimum measured perpendicular to the side wall, and 59 inches (1500 mm) deep minimum for wall hung and floor mounted water closets measured perpendicular to the rear wall.

Citation: Budgeting Range:

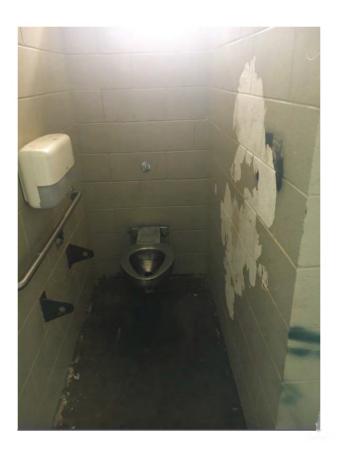
2010 ADAS Section: 604.8.1.1 \$4000.00 - \$5000.00

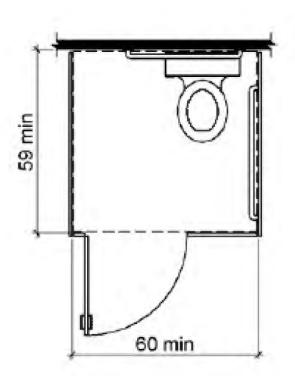
Possible Solutions:

Modify restroom to provide an accessible toilet compliant.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Men's Restroom

Finding: 11

The top rim of the lavatory or the counter is too high at 34-3/8".

2010 ADAS Section 606.3

Lavatories and sinks shall be installed with the front of the higher of the rim or counter surface 34 inches (865 mm) maximum above the finish floor or ground.

Citation: Budgeting Range:

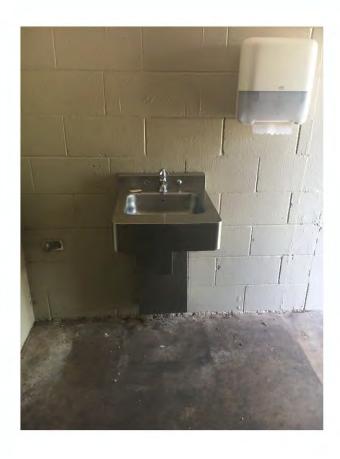
2010 ADAS Section: 606.3 \$1500.00 - \$2000.00

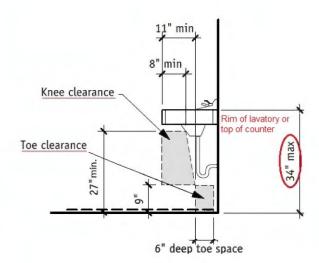
Possible Solutions:

Modify lavatory to provide 34" maximum height.

Barrier Priority:

9 (Low): Restrooms (DOJ level 3) - minimally out of compliance.





Finding #11 Additional Finding Photos



Men's Restroom

Finding: 12

The faucet controls require twisting of the wrist.

2010 ADAS Section 606.4

Controls for faucets shall comply with 309. Hand-operated metering faucets shall remain open for 10 seconds minimum.

Citation: Budgeting Range:

2010 ADAS Section: 606.4 \$450.00 - \$500.00

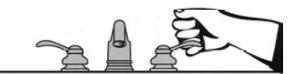
Possible Solutions:

Replace with lever style handle.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Women's Restroom

Finding: 13

Signage is mounted on the door and does not have Braille or tactile characters.

2010 ADAS Section 216.2

Interior and exterior signs identifying permanent rooms and spaces shall comply with 703.1, 703.2, and 703.5. Where pictograms are provided as designations of permanent interior rooms and spaces, the pictograms shall comply with 703.6 and shall have text descriptors complying with 703.2 and 703.5.

Citation: Budgeting Range:

2010 ADAS Section: 216.2 \$200.00 - \$250.00

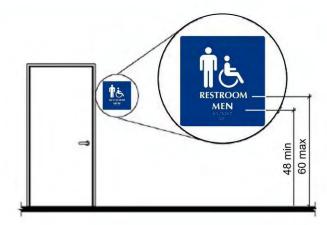
Possible Solutions:

Provide complaint signage with Braille and tactile characters on the latch side of the door.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Women's Restroom

Finding: 14

The landing at the entrance door exceeds 2% slope.

2010 ADAS Section 404.2.4.4 Exception 1 Slopes not steeper than 1:48 shall be permitted.

Citation: Budgeting Range:

2010 ADAS Section: 404.2.4.4 Exception 1 \$4500.00 - \$5000.00

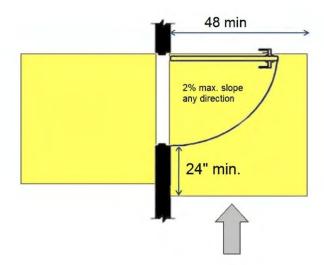
Possible Solutions:

Modify landing to achieve slopes that are no greater than 2% in all directions.

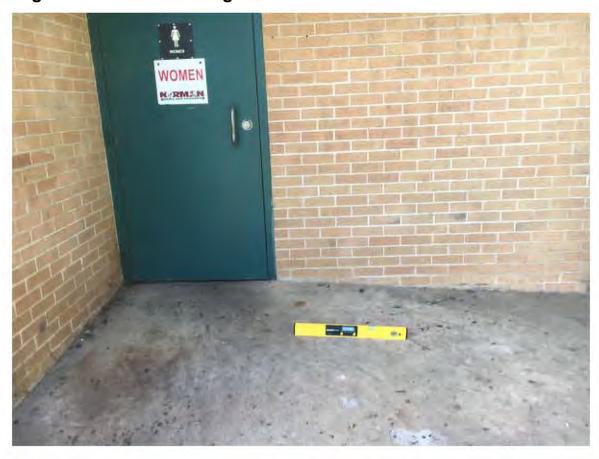
Barrier Priority:

2 (High): Element is more than twice the allowable requirement. No known complaint. AND (for exterior conditions) Location is near a hospital, school, transit stop, govt. bldg., or other pedestrian attractor.





Finding #14 Additional Finding Photos





Women's Restroom

Finding: 15

There is not a wheelchair accessible toilet compartment provided.

2010 ADAS Section 604.8.1.1

Wheelchair accessible compartments shall be 60 inches (1525 mm) wide minimum measured perpendicular to the side wall, and 56 inches (1420 mm) deep minimum for wall hung water closets and 59 inches (1500 mm) deep minimum for floor mounted water closets measured perpendicular to the rear wall. Wheelchair accessible compartments for children's use shall be 60 inches (1525 mm) wide minimum measured perpendicular to the side wall, and 59 inches (1500 mm) deep minimum for wall hung and floor mounted water closets measured perpendicular to the rear wall.

Citation: Budgeting Range:

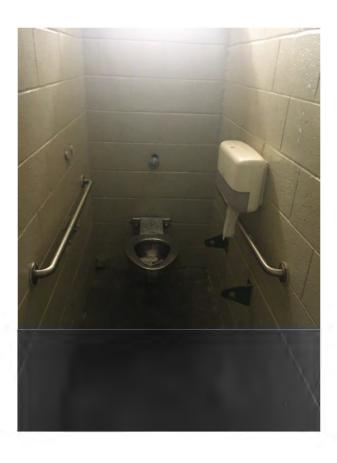
2010 ADAS Section: 604.8.1.1 \$4000.00 - \$5000.00

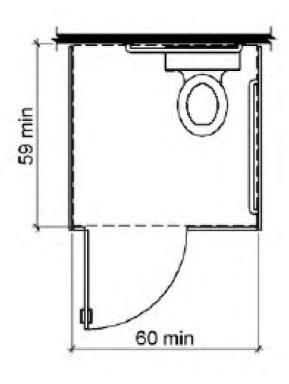
Possible Solutions:

Modify restroom to provide an accessible toilet compliant.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Women's Restroom

Finding: 16

The top rim of the lavatory or the counter is too high at 34-3/4".

2010 ADAS Section 606.3

Lavatories and sinks shall be installed with the front of the higher of the rim or counter surface 34 inches (865 mm) maximum above the finish floor or ground.

Citation: Budgeting Range:

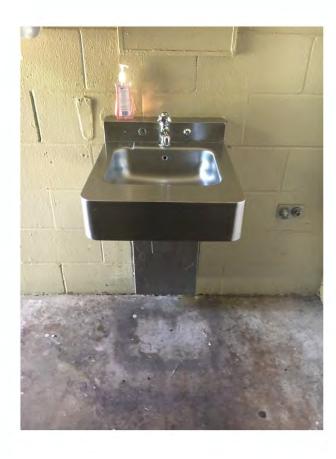
2010 ADAS Section: 606.3 \$1500.00 - \$2000.00

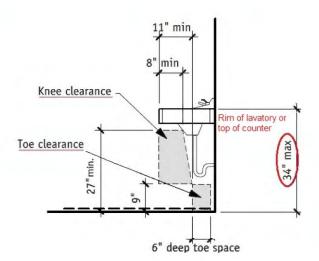
Possible Solutions:

Modify lavatory to provide 34" maximum height.

Barrier Priority:

9 (Low): Restrooms (DOJ level 3) - minimally out of compliance.





Finding #16 Additional Finding Photos



Women's Restroom

Finding: 17

The faucet controls require twisting of the wrist.

2010 ADAS Section 606.4

Controls for faucets shall comply with 309. Hand-operated metering faucets shall remain open for 10 seconds minimum.

Citation: Budgeting Range:

2010 ADAS Section: 606.4 \$450.00 - \$500.00

Possible Solutions:

Replace with lever style handle.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding: 18

The drinking fountain provided at the shelter is not an accessible unit and is not at the required height for a standing person.

2010 ADAS Section 211.2

through 602.6 and one drinking fountain shall comply with 602.7. No fewer than two drinking fountains shall be provided. One drinking fountain shall comply with 602.1

Citation: **Budgeting Range:**

2010 ADAS Section: 211.2 \$4000.00 - \$4500.00

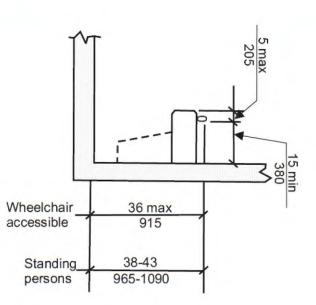
Possible Solutions:

Provide a new hi/low unit in a location where it is not a protruding object.

Barrier Priority:

severely out of compliance. 7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5)





Finding #18 Additional Finding Photos





Finding: 19

clearance or clear floor space. Additionally, there is not one provided for a standing person. The drinking fountain provided by the small children's play ground does not have the required knee

2010 ADAS Section 211.2

through 602.6 and one drinking fountain shall comply with 602.7. No fewer than two drinking fountains shall be provided. One drinking fountain shall comply with 602.1

Citation: **Budgeting Range:**

2010 ADAS Section: 211.2 \$4000.00 - \$4500.00

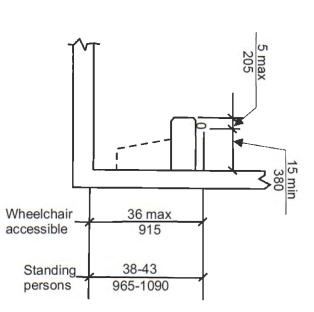
Possible Solutions:

space provided. Provide a new hillow unit in a location where it is not a protruding object with the required clear floor

Barrier Priority:

severely out of compliance. (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) 7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms





Finding #19 Additional Finding Photos



Finding: 20

There is no accessible route to the grills provided at the park.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$1500.00 - \$2000.00

Possible Solutions:

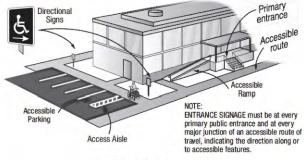
Provide an accessible route to the grill as well as provide a level 30" x 48" clear floor space at the grill.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.



ACCESSIBLE ENTRANCES



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Finding #20 Additional Finding Photos



Finding: 21

There is no accessible route to the bench next to the shelter. It is on a concrete pad.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$1000.00 - \$1500.00

Possible Solutions:

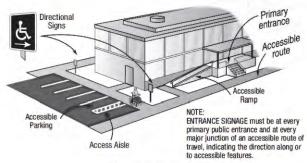
Provide an accessible route to the bench as well as clear floor space for companion seating next to the bench.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.



ACCESSIBLE ENTRANCES



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Finding: 22

There is no accessible route to the bench under the tree and no area for companion seating is provided.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$1000.00 - \$1500.00

Possible Solutions:

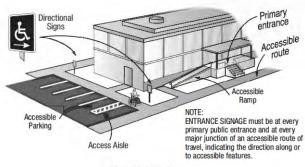
Provide an accessible route to the bench as well as clear floor space for companion seating next to it.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.



ACCESSIBLE ENTRANCES



Finding: 23

There is no companion seating provided at the bench next to the tennis court.

2010 ADAS Section 305.3

The clear floor or ground space shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum

Citation: Budgeting Range:

2010 ADAS Section: 305.3 \$400.00 - \$450.00

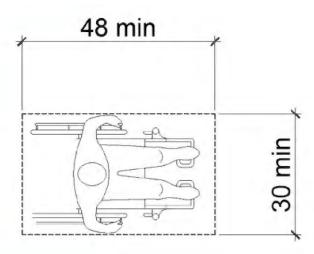
Possible Solutions:

Provide a level 30" x 48" clear floor space adjacent to one of the bench.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding: 24

There are 2 picnic tables by the gazebo, neither are accessible and there is no accessible route to them.

2010 ADAS Section 226.1

Where dining surfaces are provided for the consumption of food or drink, at least 5 percent of the seating spaces and standing spaces at the dining surfaces shall comply with 902. In addition, where work surfaces are provided for use by other than employees, at least 5 percent shall comply with 902.

Citation: Budgeting Range:

2010 ADAS Section: 226.1 \$2000.00 - \$2500.00

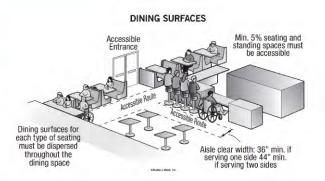
Possible Solutions:

Replace one of the picnic tables. Provide an accessible route to it.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding #24 Additional Finding Photos



Finding: 25

There are 2 stone picnic tables near the shelter, neither of which are accessible or have an accessible route leading to them.

2010 ADAS Section 226.1

Where dining surfaces are provided for the consumption of food or drink, at least 5 percent of the seating spaces and standing spaces at the dining surfaces shall comply with 902. In addition, where work surfaces are provided for use by other than employees, at least 5 percent shall comply with 902.

Citation: Budgeting Range:

2010 ADAS Section: 226.1 \$2000.00 - \$2500.00

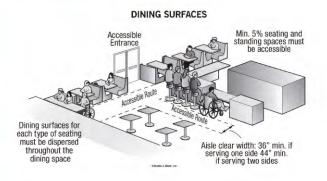
Possible Solutions:

Replace one of the picnic tables with an accessible unit and provide an accessible connecting route.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding #25 Additional Finding Photos



Finding: 26

There is not a paved clear floor space provided at the picnic table next to the park.

2010 ADAS Section 305.3

The clear floor or ground space shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum

Citation: Budgeting Range:

2010 ADAS Section: 305.3 \$400.00 - \$450.00

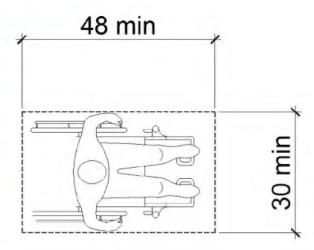
Possible Solutions:

Rotate the picnic table so that the accessible end of the table is provided with a paved surface.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Park Amenities

Finding: 27

There is no accessible route to the pet waste area.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$400.00 - \$450.00

Possible Solutions:

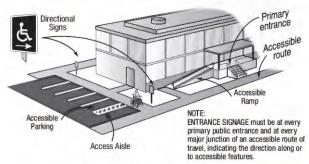
Reloate the pet waste area adjacent to the nearby path.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.



ACCESSIBLE ENTRANCES



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Park Amenities

Finding: 28

There are 2 trash cans at the park that are out of the reach range for a side approach. One is 34-1/2" and the other is 31" from the sidewalk to the top of the trash can.

2010 ADAS Section 308.3.2

Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum

Citation: Budgeting Range:

2010 ADAS Section: 308.3.2 \$75.00 - \$100.00

Possible Solutions:

Relocate trash cans closer to the path.

Barrier Priority:

9 (Low): Restrooms (DOJ level 3) - minimally out of compliance.



Finding #28 Additional Finding Photos



Park Amenities

Finding: 29

There is no accessible route to the gazebo. Additionally, the gazebo has 2 steps to get up into it.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$3500.00 - \$4000.00

Possible Solutions:

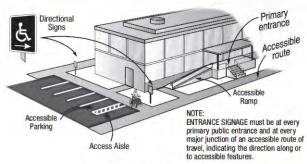
Provide an accessible route to and onto the gazebo.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.



ACCESSIBLE ENTRANCES



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Finding #29 Additional Finding Photos



Tennis Courts

Finding: 30

The landing at the tennis court entrance has a 10.4% running slope and there is not a minimum 18" maneuvering clearance on the pull side of the gate.

2010 ADAS Section 404.2.4.4

Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.

Citation: Budgeting Range:

2010 ADAS Section: 404.2.4.4 \$2000.00 - \$2500.00

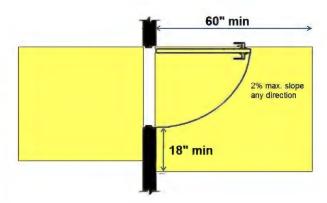
Possible Solutions:

Modify paving at gate to provide an 18" maneuvering clearance with slopes no greater than 2% in all directions..

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Finding #30 Additional Finding Photos





Tennis Courts

Finding: 31

The landing as well as the pavement on both sides of the gate just inside the tennis court has an unstable surface with a 4.2% running slope.

2010 ADAS Section 404.2.4.4

Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.

2010 ADAS Section 404.2.4.4 Exception 1 Slopes not steeper than 1:48 shall be permitted.

Citation: Budgeting Range:

2010 ADAS Section: 404.2.4.4, 404.2.4.4 \$2500.00 - \$3000.00

Exception 1

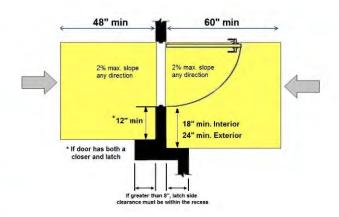
Possible Solutions:

Remove and replace paving to achieve slopes no greater than 2% in all directions as well as a smooth path to each portion of the tennis court.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding #31 Additional Finding Photos



Playground

Finding: 32

The path leading onto the playground has a 1-3/4" drop.

2010 ADAS Section 303.3

Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.

2010 ADAS Section 303.2

Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.

Citation: Budgeting Range:

2010 ADAS Section: 303.3, 303.2 \$2000.00 - \$2500.00

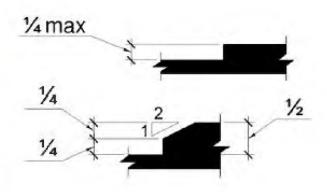
Possible Solutions:

Provide an accessible route onto the playground.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding #32 Additional Finding Photos





Playground

Finding: 33

The playground surface consists of wood chips which are not stable.

2010 ADAS Section 1008.2.6.1

Ground surfaces shall comply with ASTM F 1951 (incorporated by reference, see "Referenced Standards" in Chapter 1). Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.

Citation: Budgeting Range:

2010 ADAS Section: 1008.2.6.1 \$6000.00 - \$6500.00

Possible Solutions:

Replace playground surface material throughout the play area.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.



Playground for small children

Finding: 34

There is a 9% slope at the entrance onto the playground.

2010 ADAS Section 403.3

The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.

Citation: Budgeting Range:

2010 ADAS Section: 403.3 \$1000.00 - \$1500.00

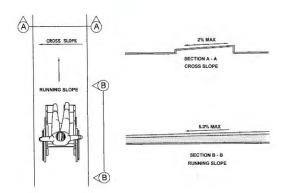
Possible Solutions:

Provide a smooth transition from the sidewalk to the play area.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Finding #34 Additional Finding Photos



Playground for small children

Finding: 35

The maze has a 2-3/8" drop down to enter the maze.

2010 ADAS Section 303.3

Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.

2010 ADAS Section 303.2

Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.

Citation: Budgeting Range:

2010 ADAS Section: 303.3, 303.2 \$1000.00 - \$1500.00

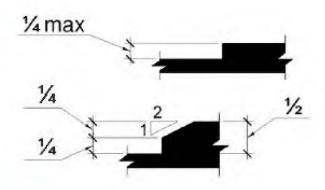
Possible Solutions:

Modify entrance so there is a smooth transition.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding #35 Additional Finding Photos



Playground for small children

Finding: 36

In the maze, it is only 41-1/2" wide at each turn throughout the course.

2010 ADAS Section 403.5.2

Where the accessible route makes a 180 degree turn around an element which is less than 48 inches (1220 mm) wide, clear width shall be 42 inches (1065 mm) minimum approaching the turn, 48 inches (1220 mm) minimum at the turn and 42 inches (1065 mm) minimum leaving the turn.

Citation: Budgeting Range:

2010 ADAS Section: 403.5.2 \$4000.00 - \$4500.00

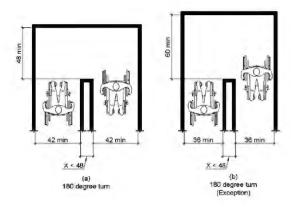
Possible Solutions:

Modify structure for full access.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding #36 Additional Finding Photos





Playground for small children

Finding: 37

The clear width of the restricted accessible route connecting the elevated play components is not 32" minimum wide.

2010 ADAS Section 1008.2.4.2 Exception 1

The clear width of accessible routes connecting elevated play components shall be permitted to be reduced to 32 inches (815 mm) minimum for a distance of 24 inches (610 mm) maximum provided that reduced width segments are separated by segments that are 48 inches (1220 mm) long minimum and 36 inches (915 mm) wide minimum.

Citation: Budgeting Range:

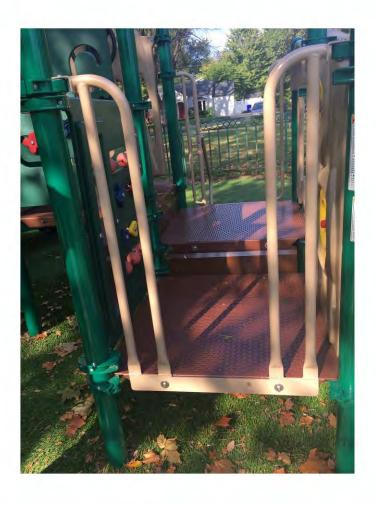
2010 ADAS Section: 1008.2.4.2 Exception 1 \$1000.00 - \$1500.00

Possible Solutions:

Modify play structure to provide a clear opening of 32"

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.



Finding #37 Additional Finding Photos



Site Accessibility Evaluation



Westwood Park

2400 Westport Dr Norman, OK 73069

Accessibility Evaluation

Inspection Date: 09/21/2017 Inspector: Karen Jackson

Prepared By



(972) 434 - 0068 www.accessology.com

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Finding: 1

There are 2 accessible parking spaces provided by the Tennis Courts, none of which have van accessible signage.

2010 ADAS Section 502.6

Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches (1525 mm) minimum above the finish floor or ground surface measured to the bottom of the sign.

Citation: Budgeting Range:

2010 ADAS Section: 502.6 \$200.00 - \$250.00

Possible Solutions:

Add van accessible signage to one of the accessible parking spaces.

Barrier Priority:

9 (Low): Restrooms (DOJ level 3) - minimally out of compliance.





Finding: 2

The right accessible parking stall has a 2.7% running slope.

2010 ADAS Section 502.4

Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.

Citation: Budgeting Range:

2010 ADAS Section: 502.4 \$1900.00 - \$2200.00

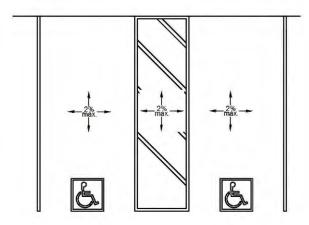
Possible Solutions:

Level space to achieve slopes no greater than 2% in all directions.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding: 3

There is a change in level greater than 1/4" where the access aisle meets the curb ramp.

2010 ADAS Section 303.3

Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.

2010 ADAS Section 303.2

Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.

Citation: Budgeting Range:

2010 ADAS Section: 303.3, 303.2 \$200.00 - \$300.00

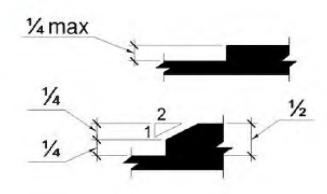
Possible Solutions:

Modify area for a smooth transition.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding: 4

The curb ramp slope has a 8.5% running slope.

2010 ADAS Section 406.1

Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10.

Citation: Budgeting Range:

2010 ADAS Section: 406.1 \$1100.00 - \$1400.00

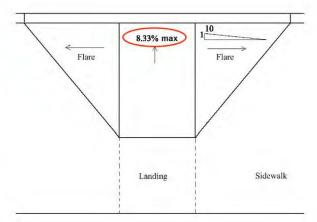
Possible Solutions:

Remove and replace curb ramp to achieve a running slope no greater than 8.33%.

Barrier Priority:

12 (Low): Element is fully compliant with an older standard (safe-harbored) but will need to be brought into compliance with current standards if altered.





Finding: 5

The landing at the top of the curb ramp has a 3.5% cross slope.

2010 ADAS Section 403.3

The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.

Citation: Budgeting Range:

2010 ADAS Section: 403.3 \$0.00 - \$0.00

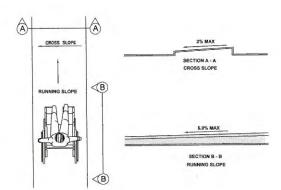
Possible Solutions:

Remove and replace paving at curb ramp landing to achieve slopes no greater than 2% in all directions. Cost include in Finding #4.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Parking by Golf Shop

Finding: 6

The left accessible parking space has a 15% cross slope with uneven pavement.

2010 ADAS Section 502.4

Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.

Citation: Budgeting Range:

2010 ADAS Section: 502.4 \$1900.00 - \$2200.00

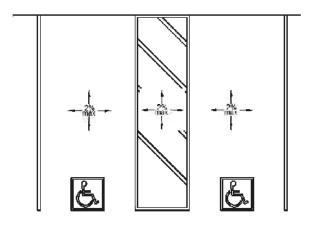
Possible Solutions:

Modify asphalt to achieve slopes no greater than 2% in all directions.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding #6 Additional Finding Photos





Parking by Golf Shop

Finding: 7

The right parking space has a cross slope of 11.6% with uneven pavement.

2010 ADAS Section 502.4

Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.

Citation: Budgeting Range:

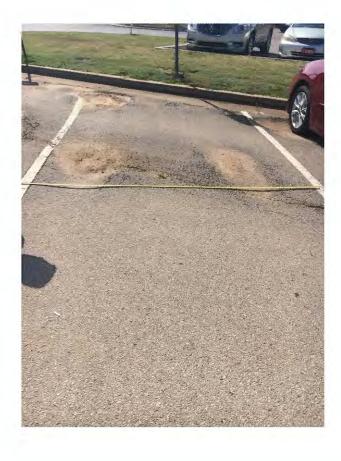
2010 ADAS Section: 502.4 \$1900.00 - \$2200.00

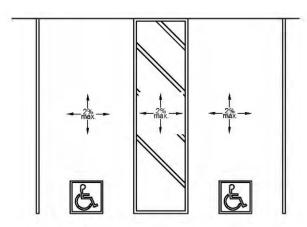
Possible Solutions:

Modify asphalt to achieve slopes no greater than 2% in all directions.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding #7 Additional Finding Photos



Parking by Golf Shop

Finding: 8

The access aisle is missing at the accessible parking stall.

2010 ADAS Section 502.3.1

Access aisles serving car and van parking spaces shall be 60 inches (1525 mm) wide minimum.

Citation: Budgeting Range:

2010 ADAS Section: 502.3.1 \$0.00 - \$0.00

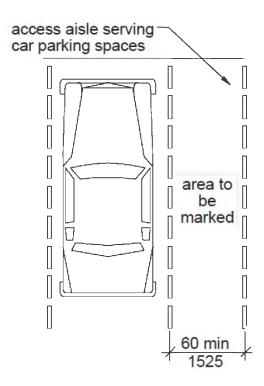
Possible Solutions:

Once the accessible parking spaces are leveled out, provide a fully compliant access aisle with slopes no greater than 2% in all locations. The cost to provide the required access aisle is included in Finding #6 and #7.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Parking by Golf Shop

Finding: 9

There is not an accessible route provided from the parking serving the golf shop to the golf shop entrance.

2010 ADAS Section 206.2.1

At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.1 \$1000.00 - \$2000.00

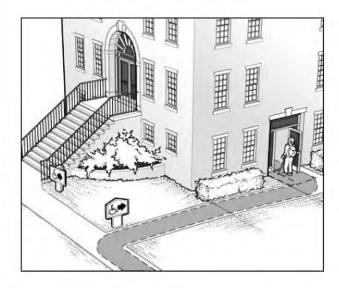
Possible Solutions:

Provide an accessible route to the building's main entrance.

Barrier Priority:

3 (High): Element is more than twice the allowable requirement. No known complaint. AND (for exterior conditions) not near a hospital, school, transit stop, govt. bldg., or other pedestrian attractor.





Tennis Courts

Finding: 10

The accessible route to the spectator bleachers has cross slopes ranging from 4.8% to 4.9%.

2010 ADAS Section 403.3

The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.

Citation: Budgeting Range:

2010 ADAS Section: 403.3 \$4000.00 - \$5000.00

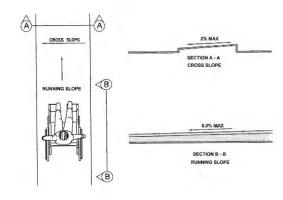
Possible Solutions:

Modify path of travel so that cross slopes do not exceed 2%.

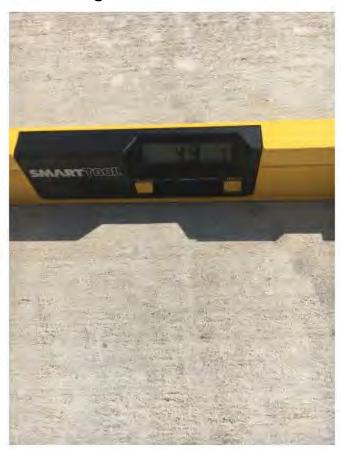
Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding #10 Additional Finding Photos



Tennis Courts

Finding: 11

Slope at the tennis court gate has a 4.8% slope.

2010 ADAS Section 404.2.4.4

Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.

Citation: Budgeting Range:

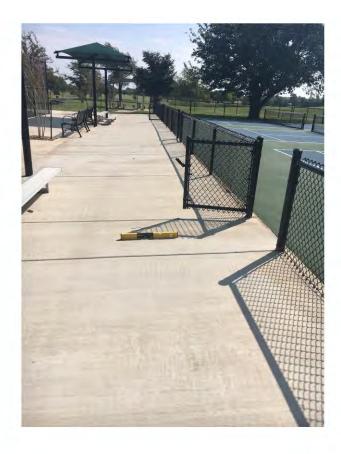
2010 ADAS Section: 404.2.4.4 \$0.00 - \$0.00

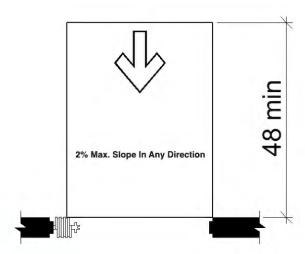
Possible Solutions:

Modify paving at gate to achieve slopes no greater than 2% in all directions. Cost is included in Finding #10.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding #11 Additional Finding Photos



Finding: 12

The companion seating area next to the spectator bleachers has slopes from 4.1% to 4.8%.

2010 ADAS Section 305.2

Floor or ground surfaces of a clear floor or ground space shall comply with 302. Changes in level are not permitted.

Citation: Budgeting Range:

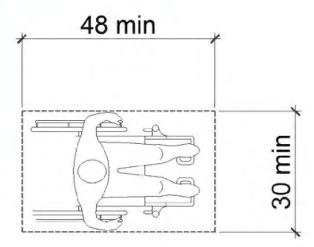
2010 ADAS Section: 305.2 \$0.00 - \$0.00

Possible Solutions:

Modify paving to ensure a level area with slopes no greater than 2%. Cost is included in Finding #10.

Barrier Priority:





Finding: 13

There is a covered picnic area between courts 3 & 4, no accessible picnic table is provided.

2010 ADAS Section 226.1

Where dining surfaces are provided for the consumption of food or drink, at least 5 percent of the seating spaces and standing spaces at the dining surfaces shall comply with 902. In addition, where work surfaces are provided for use by other than employees, at least 5 percent shall comply with 902.

Citation: Budgeting Range:

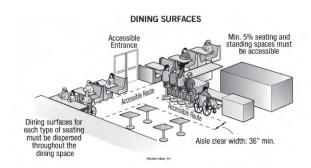
2010 ADAS Section: 226.1 \$1900.00 - \$2300.00

Possible Solutions:

Provide an accessible picnic table.

Barrier Priority:





Finding: 14

There is a covered picnic area between courts 9 & 10, no accessible picnic table is provided.

2010 ADAS Section 226.1

Where dining surfaces are provided for the consumption of food or drink, at least 5 percent of the seating spaces and standing spaces at the dining surfaces shall comply with 902. In addition, where work surfaces are provided for use by other than employees, at least 5 percent shall comply with 902.

Citation: Budgeting Range:

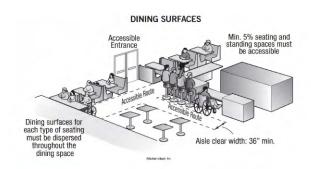
2010 ADAS Section: 226.1 \$1900.00 - \$2300.00

Possible Solutions:

Provide one accessible picnic table in each area.

Barrier Priority:





Finding #14 Additional Finding Photos



Finding: 15

There are 2 entrances into tennis court #8. One requires stairs and is therefore not accessible. The 2nd gate has a 3/4" gap at the entrance.

2010 ADAS Section 302.3

Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.

Citation: Budgeting Range:

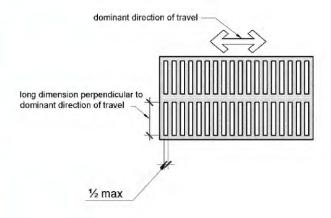
2010 ADAS Section: 302.3 \$100.00 - \$250.00

Possible

Solutions: Caulk expansion joint.
Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding: 16

There are 2 benches at court #8 that have no accessible route to them or companion seating provided.

2010 ADAS Section 305.3

The clear floor or ground space shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum

Citation: Budgeting Range:

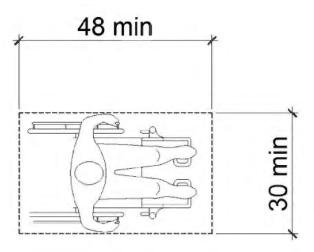
2010 ADAS Section: 305.3 \$450.00 - \$500.00

Possible Solutions:

Provide a level 30" x 48" clear floor space adjacent to one of the benches and connect it to the sidewalk.

Barrier Priority:





Finding: 17

There are 4 benches at courts A&B that have no accessible route to them or companion seating.

2010 ADAS Section 305.3

The clear floor or ground space shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum

Citation: Budgeting Range:

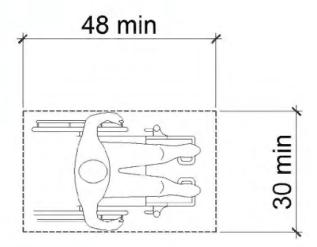
2010 ADAS Section: 305.3 \$450.00 - \$500.00

Possible Solutions:

Provide a level 30" x 48" clear floor space adjacent to one of the benches and connect it to the sidewalk.

Barrier Priority:





Finding #17 Additional Finding Photos



Finding: 18

The spectator bleachers at court A do not have a clear area for companion seating.

2010 ADAS Section 305.3

The clear floor or ground space shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum

Citation: Budgeting Range:

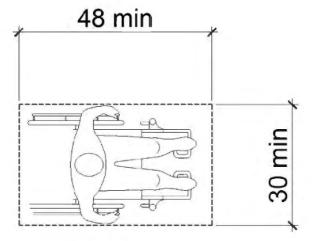
2010 ADAS Section: 305.3 \$150.00 - \$200.00

Possible Solutions:

Move bleachers over to allow room for the companion seating.

Barrier Priority:





Finding: 19

There is a beveled change in level leading from the lobby to the tennis shop area that is greater than 1/4".

2010 ADAS Section 303.3

Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.

Citation: Budgeting Range:

2010 ADAS Section: 303.3 \$300.00 - \$350.00

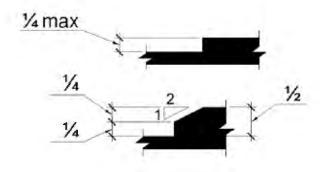
Possible Solutions:

Modify transition strip where flooring changes to achieve a smooth surface.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding: 20

Signage for the Ice Room, Business Office, Men's restroom and Women's restroom are all mounted on the door with no Braille or tactile characters.

2010 ADAS Section 703.4.2

Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. Signs containing tactile characters shall be located so that a clear floor space of 18 inches (455 mm) minimum by 18 inches (455 mm) minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.

Citation: Budgeting Range:

2010 ADAS Section: 703.4.2 \$200.00 - \$250.00

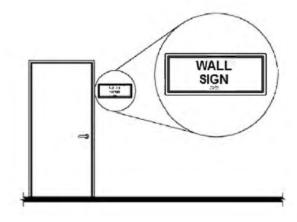
Possible Solutions:

Provide fully compliant signage on the latch side of each door.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding #20 Additional Finding Photos





Finding: 21

The threshold at the back door that leads to the tennis courts is 3/4" high.

2010 ADAS Section 404.2.5

Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303.

Citation: Budgeting Range:

2010 ADAS Section: 404.2.5 \$1000.00 - \$1500.00

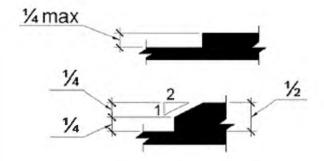
Possible Solutions:

Modify threshold to achieve a threshold no greater than a 1/2".

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.





Finding #21 Additional Finding Photos



Finding: 22

There are no accessible picnic tables provided on the back porch at the tennis clubhouse.

2010 ADAS Section 226.1

Where dining surfaces are provided for the consumption of food or drink, at least 5 percent of the seating spaces and standing spaces at the dining surfaces shall comply with 902. In addition, where work surfaces are provided for use by other than employees, at least 5 percent shall comply with 902.

Citation: Budgeting Range:

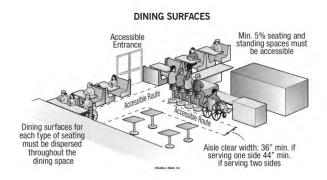
2010 ADAS Section: 226.1 \$1900.00 - \$2300.00

Possible Solutions:

Provide one accessible picnic table.

Barrier Priority:





Finding: 23

The counter at the exterior Tournament Desk is at 41".

2010 ADAS Section 904.4.2

A portion of the counter surface that is 30 inches (760 mm) long minimum and 36 inches (915 mm) high maximum shall be provided. Knee and toe space complying with 306 shall be provided under the counter. A clear floor or ground space complying with 305 shall be positioned for a forward approach to the counter.

2010 ADAS Section 904.4.1

A portion of the counter surface that is 36 inches (915 mm) long minimum and 36 inches (915 mm) high maximum above the finish floor shall be provided. A clear floor or ground space complying with 305 shall be positioned for a parallel approach adjacent to the 36 inch (915 mm) minimum length of counter.

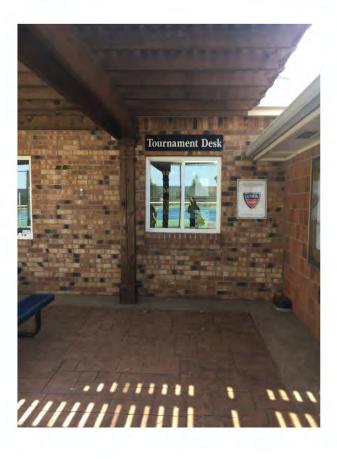
Citation: Budgeting Range:

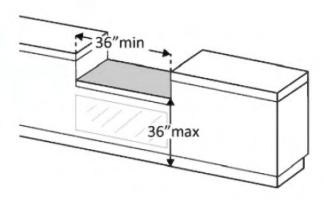
2010 ADAS Section: 904.4.2, 904.4.1 \$1500.00 - \$2000.00

Possible Solutions:

Modify area to provide a 36" length counter at 36" high.

Barrier Priority:





Finding: 24

The water closet centerline is at 18-1/2" from the side wall.

2010 ADAS Section 604.2

The water closet shall be positioned with a wall or partition to the rear and to one side. The centerline of the water closet shall be 16 inches (405 mm) minimum to 18 inches (455 mm) maximum from the side wall or partition, except that the water closet shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum from the side wall or partition in the ambulatory accessible toilet compartment specified in 604.8.2. Water closets shall be arranged for a left-hand or right-hand approach.

Citation: Budgeting Range:

2010 ADAS Section: 604.2 \$1700.00 - \$2100.00

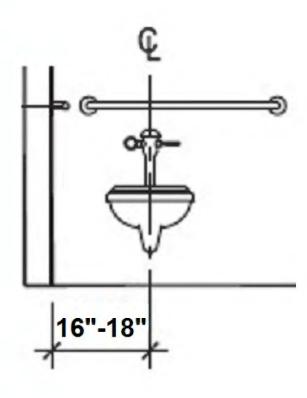
Possible Solutions:

Relocate water closet so the centerline is between 16"-18" from the side wall.

Barrier Priority:

12 (Low): Element is fully compliant with an older standard (safe-harbored) but will need to be brought into compliance with current standards if altered.





Finding: 25

The flush handle is located on the wrong side of the toilet.

Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.

2010 ADAS Section 604.6

Flush controls shall be hand operated or automatic. Hand operated flush controls shall comply with 309. Flush controls shall be located on the open side of the water closet except in ambulatory accessible compartments complying with 604.8.2.

Citation: Budgeting Range:

2010 ADAS Section: 604.6 \$200.00 - \$500.00

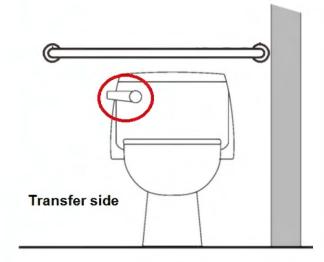
Possible Solutions:

Modify water closet tank to provide flush control on open side of the water closet.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Finding: 26

The water and drain pipes under the lavatory are not adequately insulated.

2010 ADAS Section 606.5

Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.

Citation: Budgeting Range:

2010 ADAS Section: 606.5 \$50.00 - \$100.00

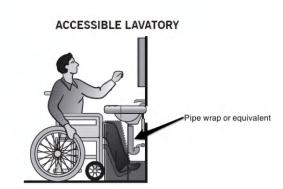
Possible Solutions:

Provide protection at the exposed drain and water lines under the lavatory.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Finding: 27

The mirror is mounted too high at 51-1/2".

2010 ADAS Section 603.2 Clearances shall comply with 603.2.

Citation: Budgeting Range:

2010 ADAS Section: 603.2 \$300.00 - \$500.00

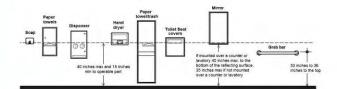
Possible Solutions:

Lower mirror so it is mounted with the bottom of the reflective surface no higher than 40" above finished floor or provide a full length mirror in the restroom.

Barrier Priority:

9 (Low): Restrooms (DOJ level 3) - minimally out of compliance.





Finding: 28

The paper towel dispenser's operation mechanism is 53" high off the floor.

2010 ADAS Section 308.2.1

Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.

Citation: Budgeting Range:

2010 ADAS Section: 308.2.1 \$300.00 - \$500.00

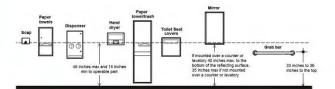
Possible Solutions:

Lower dispenser so the highest operable part is at 48".

Barrier Priority:

9 (Low): Restrooms (DOJ level 3) - minimally out of compliance.





Finding: 29

The centerline of the toilet is 19" from the sidewall.

2010 ADAS Section 604.2

The water closet shall be positioned with a wall or partition to the rear and to one side. The centerline of the water closet shall be 16 inches (405 mm) minimum to 18 inches (455 mm) maximum from the side wall or partition, except that the water closet shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum from the side wall or partition in the ambulatory accessible toilet compartment specified in 604.8.2. Water closets shall be arranged for a left-hand or right-hand approach.

Citation: Budgeting Range:

2010 ADAS Section: 604.2 \$1700.00 - \$2100.00

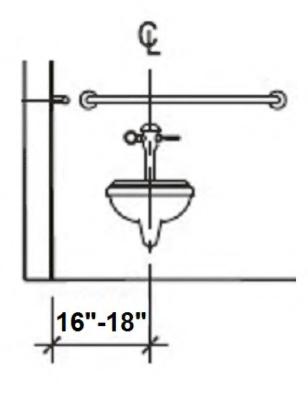
Possible Solutions:

Relocate water closet so the centerline is between 16"-18" from the side wall.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Finding: 30

The toilet seat is at 16" to the top of the seat.

2010 ADAS Section 604.4

The seat height of a water closet above the finish floor shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum measured to the top of the seat. Seats shall not be sprung to return to a lifted position.

Citation: Budgeting Range:

2010 ADAS Section: 604.4 \$150.00 - \$200.00

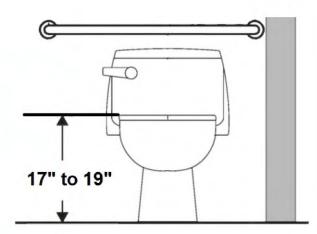
Possible Solutions:

Replace toilet seat with a taller seat to achieve 17"-19" height.

Barrier Priority:

12 (Low): Element is fully compliant with an older standard (safe-harbored) but will need to be brought into compliance with current standards if altered.





Finding: 31

The water and drain pipes under the lavatory are not adequately insulated.

2010 ADAS Section 606.5

Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.

Citation: Budgeting Range:

2010 ADAS Section: 606.5 \$50.00 - \$100.00

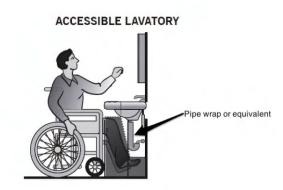
Possible Solutions:

Provide protection at the exposed drain and water lines under the lavatory.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Finding: 32

The faucet controls are difficult to operate.

2010 ADAS Section 606.4

Controls for faucets shall comply with 309. Hand-operated metering faucets shall remain open for 10 seconds minimum.

Citation: Budgeting Range:

2010 ADAS Section: 606.4 \$450.00 - \$500.00

Possible

Solutions: Replace faucet controls.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Finding: 33

The mirror is 50-1/2" high to the bottom of the reflective edge.

2010 ADAS Section 603.2 Clearances shall comply with 603.2.

Citation: Budgeting Range:

2010 ADAS Section: 603.2 \$300.00 - \$500.00

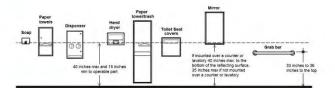
Possible Solutions:

Lower mirror so it is mounted with the bottom of the reflective surface no higher than 40" above finished floor or install a full length mirror in the restroom.

Barrier Priority:

9 (Low): Restrooms (DOJ level 3) - minimally out of compliance.





Finding: 34

The paper towel dispenser's operation mechanism is too high at 56" off the floor.

2010 ADAS Section 308.2.1

Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.

Citation: Budgeting Range:

2010 ADAS Section: 308.2.1 \$300.00 - \$500.00

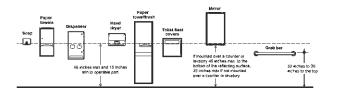
Possible Solutions:

Lower paper towel dispenser so the highest operable part is at 48".

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Golf Clubhouse

Finding: 35

There are 7 doors throughout the facility that have door operating hardware that requires grasping and twisting to operate.

Hand-activated door/gate opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.

2010 ADAS Section 404.2.7

Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with 309.4. Operable parts of such hardware shall be 34 inches (865 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides.

Citation: Budgeting Range:

2010 ADAS Section: 404.2.7 \$2500.00 - \$2650.00

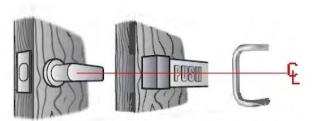
Possible Solutions:

Replace all knobs with lever style hardware.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Lever Panic Bar Loop Handle

Operating hardware must be centered between 34" and 48" above the floor or ground

Golf Clubhouse

Finding: 36

The transaction counter at the golf store is too high at 41-7/8".

2010 ADAS Section 904.4.2

A portion of the counter surface that is 30 inches (760 mm) long minimum and 36 inches (915 mm) high maximum shall be provided. Knee and toe space complying with 306 shall be provided under the counter. A clear floor or ground space complying with 305 shall be positioned for a forward approach to the counter.

2010 ADAS Section 904.4.1

A portion of the counter surface that is 36 inches (915 mm) long minimum and 36 inches (915 mm) high maximum above the finish floor shall be provided. A clear floor or ground space complying with 305 shall be positioned for a parallel approach adjacent to the 36 inch (915 mm) minimum length of counter.

Citation: Budgeting Range:

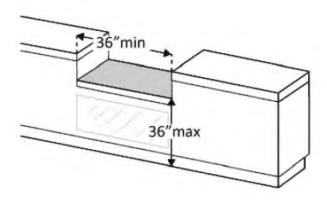
2010 ADAS Section: 904.4.2, 904.4.1 \$1500.00 - \$2000.00

Possible Solutions:

Modify counter to provide a 36" length of counter at 36" above finished floor.

Barrier Priority:





Finding #36 Additional Finding Photos



Golf Clubhouse

Finding: 37

There is only one drinking fountain provided and it is for standing persons. A drinking fountain with the spout no higher than 36" and knee/toe clearance is required.

2010 ADAS Section 211.2

through 602.6 and one drinking fountain shall comply with 602.7. No fewer than two drinking fountains shall be provided. One drinking fountain shall comply with 602.1

Citation: **Budgeting Range:**

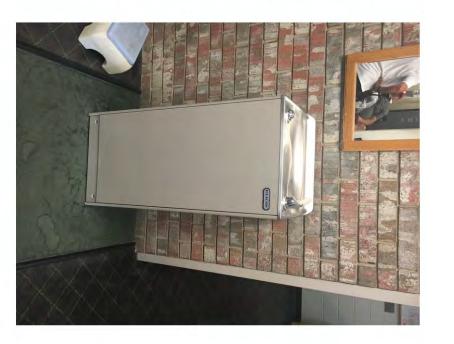
2010 ADAS Section: 211.2 \$3000.00 - \$3800.00

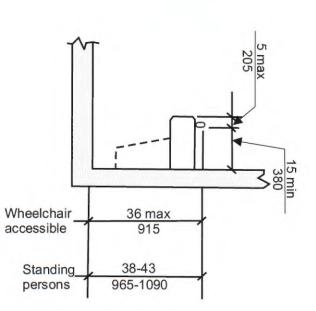
Possible Solutions:

Provide an accessible drinking fountain.

Barrier Priority:

8 (Medium): Drinking fountains or public phones (DOJ level 4 & 5) - moderately out of compliance.





Golf clubhouse Restaurant

Finding: 38

The main doors into the restaurant, the storage and the restroom doors all have door hardware that requires tight grasping, pinching or twisting of the wrist to operate.

Hand-activated hardware, handles, pulls, latches, locks, and other operating devices on accessible elements shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate.

2010 ADAS Section 309.4

Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Citation: Budgeting Range:

2010 ADAS Section: 309.4 \$1000.00 - \$1500.00

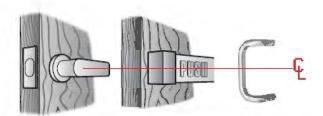
Possible Solutions:

Replace all knobs with lever style hardware.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Lever Panic Bar Loop Handle

Operating hardware must be centered between 34" and 44" above the floor or ground

Golf clubhouse Restaurant

Finding: 39

The transaction counter is too high at 42-1/2".

2010 ADAS Section 904.4.2

A portion of the counter surface that is 30 inches (760 mm) long minimum and 36 inches (915 mm) high maximum shall be provided. Knee and toe space complying with 306 shall be provided under the counter. A clear floor or ground space complying with 305 shall be positioned for a forward approach to the counter.

2010 ADAS Section 904.4.1

A portion of the counter surface that is 36 inches (915 mm) long minimum and 36 inches (915 mm) high maximum above the finish floor shall be provided. A clear floor or ground space complying with 305 shall be positioned for a parallel approach adjacent to the 36 inch (915 mm) minimum length of counter.

Citation: Budgeting Range:

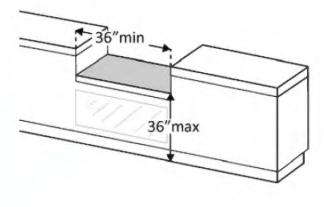
2010 ADAS Section: 904.4.2, 904.4.1 \$2500.00 - \$3500.00

Possible Solutions:

Modify counter to provide a 36" length of counter at 36" above finished floor.

Barrier Priority:





Golf clubhouse Restaurant

Finding: 40

The lavatory in the kitchen does not meet any accessibility requirements.

2010 ADAS Section 606.2

complying with 306 shall be provided. A clear floor space complying with 305, positioned for a forward approach, and knee and toe clearance

Citation: **Budgeting Range:**

2010 ADAS Section: 606.2 \$2000.00 - \$2500.00

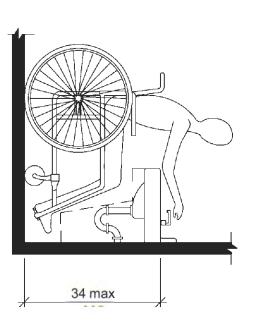
Possible Solutions:

Replace with a compliant sink.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Finding #40 Additional Finding Photos





Golf clubhouse Restaurant

Finding: 41

The employee restroom provided in the kitchen area contains storage items and/or supplies which obstruct the clear floor and/or turning space within the restroom. Additionally, restroom has no compliant features.

2010 ADAS Section 603.2.1

Turning space complying with 304 shall be provided within the room.

Citation: Budgeting Range:

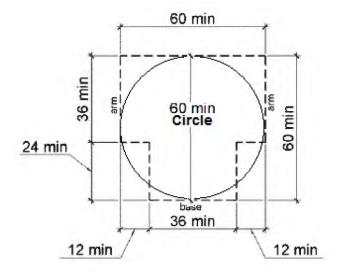
2010 ADAS Section: 603.2.1 \$6000.00 - \$8000.00

Possible Solutions:

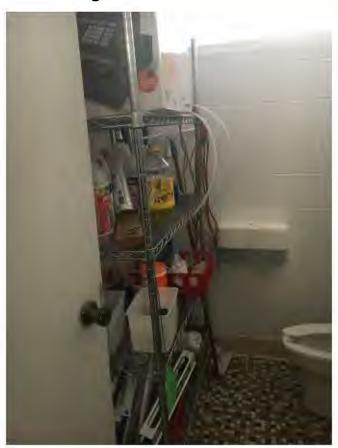
Enlarge toilet room to provide an accessible water closet and lavatory and wheelchair turning space.

Barrier Priority:





Finding #41 Additional Finding Photos



Finding: 42

Signage is mounted on door and does not have Braille or tactile characters.

2010 ADAS Section 703.4.2

Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. Signs containing tactile characters shall be located so that a clear floor space of 18 inches (455 mm) minimum by 18 inches (455 mm) minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.

Citation: Budgeting Range:

2010 ADAS Section: 703.4.2 \$200.00 - \$250.00

Possible

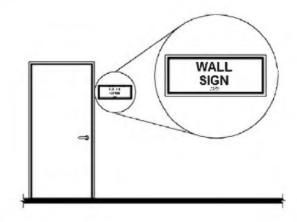
:

Provide signage with Braille and tactile characters on the latch side of the door.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding: 43

The rear grab bar does not extend 12" minimum to the centerline of the water closet and is only 30" long.

2010 ADAS Section 604.5.2

The rear wall grab bar shall be 36 inches (915 mm) long minimum and extend from the centerline of the water closet 12 inches (305 mm) minimum on one side and 24 inches (610 mm) minimum on the other side.

Citation: Budgeting Range:

2010 ADAS Section: 604.5.2 \$350.00 - \$500.00

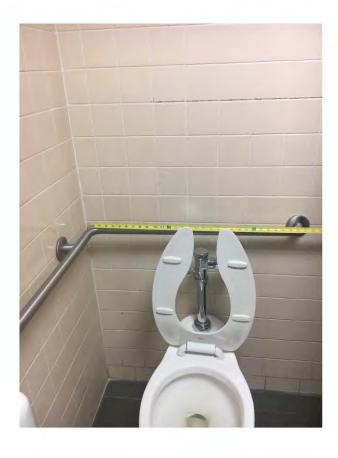
Possible

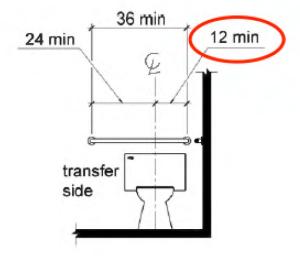
:

Replace rear grab bar with one that is a minimum of 36" long.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding: 44

The flush handle is located on the wrong side of the toilet.

2010 ADAS Section 604.6

Flush controls shall be hand operated or automatic. Hand operated flush controls shall comply with 309. Flush controls shall be located on the open side of the water closet except in ambulatory accessible compartments complying with 604.8.2.

Citation: Budgeting Range:

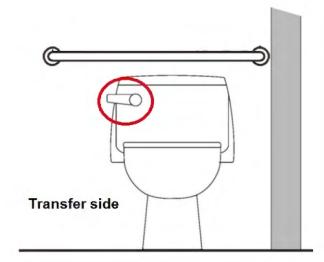
2010 ADAS Section: 604.6 \$200.00 - \$500.00

Possible Solutions:

Modify water closet tank to provide flush control on open side of the water closet.

Barrier Priority:





Finding: 45

The compartment door is not self-closing.

2010 ADAS Section 604.8.1.2

Toilet compartment doors, including door hardware, shall comply 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 42 inches (1065 mm) minimum. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches (100 mm) maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches (100 mm) maximum from the front partition. The door shall be self-closing. 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.

Citation: Budgeting Range:

2010 ADAS Section: 604.8.1.2 \$100.00 - \$200.00

Possible

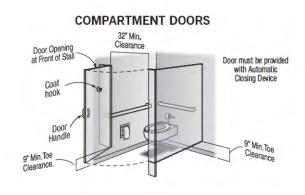
:

Adjust door mechanism to self-close.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding: 46

The width of the clear floor space at the water closet is only 43" where a minimum of 60" is required.

2010 ADAS Section 604.3.2

The required clearance around the water closet shall be permitted to overlap the water closet, associated grab bars, dispensers, sanitary napkin disposal units, coat hooks, shelves, accessibleroutes, clear floor space and clearances required at other fixtures, and the turning space. No other fixtures or obstructions shall be located within the required water closet clearance.

Citation: Budgeting Range:

2010 ADAS Section: 604.3.2 \$1500.00 - \$2000.00

Possible

•

Remove lavatory to allow for the required clear floor space.

Barrier Priority:





Finding: 47

The mirror is mounted with the bottom of the reflective surface at 40-3/4" above finished floor.

2010 ADAS Section 603.2 Clearances shall comply with 603.2.

Citation: Budgeting Range:

2010 ADAS Section: 603.2 \$300.00 - \$500.00

Possible

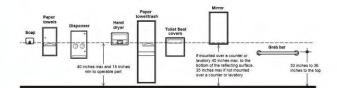
.

Lower mirror so the bottom reflective surface is no higher than 40" above finished floor or install a full length mirror in the restroom.

Barrier Priority:

9 (Low): Restrooms (DOJ level 3) - minimally out of compliance.





Finding: 48

The water closet compartment door does not have a door pull on the outside of the door.

2010 ADAS Section 604.8.1.2

Toilet compartment doors, including door hardware, shall comply 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 42 inches (1065 mm) minimum. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches (100 mm) maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches (100 mm) maximum from the front partition. The door shall be self-closing. 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.

Citation: Budgeting Range:

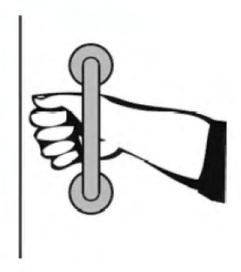
2010 ADAS Section: 604.8.1.2 \$100.00 - \$150.00

Possible Solutions:

Provide door pulls on both sides of the accessible stall door.

Barrier Priority:





Finding: 49

The width of the clear floor space at the water closet is only 33-3/4" where a minimum of 60" is required.

2010 ADAS Section 604.3.2

The required clearance around the water closet shall be permitted to overlap the water closet, associated grab bars, dispensers, sanitary napkin disposal units, coat hooks, shelves, accessibleroutes, clear floor space and clearances required at other fixtures, and the turning space. No other fixtures or obstructions shall be located within the required water closet clearance.

Citation: Budgeting Range:

2010 ADAS Section: 604.3.2 \$1500.00 - \$2000.00

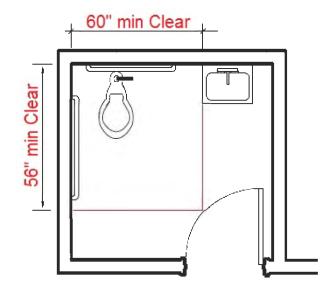
Possible

.

Remove lavatory to allow for the required clear floor space.

Barrier Priority:





Finding: 50

The rear grab bar does not extend 12" minimum to the centerline of the water closet and is only 32" long.

2010 ADAS Section 604.5.2

The rear wall grab bar shall be 36 inches (915 mm) long minimum and extend from the centerline of the water closet 12 inches (305 mm) minimum on one side and 24 inches (610 mm) minimum on the other side.

Citation: Budgeting Range:

2010 ADAS Section: 604.5.2 \$300.00 - \$500.00

Possible

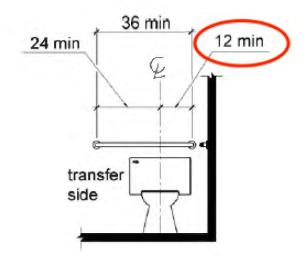
:

Replace rear grab bar with one that is a minimum of 36" long.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding: 51

The paper towel dispenser's operation mechanism is too high off the floor at 50".

2010 ADAS Section 308.2.1

Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.

Citation: Budgeting Range:

2010 ADAS Section: 308.2.1 \$425.00 - \$450.00

Possible

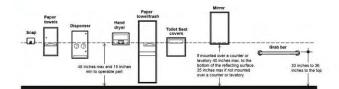
:

Lower dispenser so the highest operable part is at 48".

Barrier Priority:

9 (Low): Restrooms (DOJ level 3) - minimally out of compliance.





Finding: 52

The operating mechanisms on the lockers require grasping to operate.

2010 ADAS Section 225.2.1

Where lockers are provided, at least 5 percent, but no fewer than one of each type, shall comply with 811.

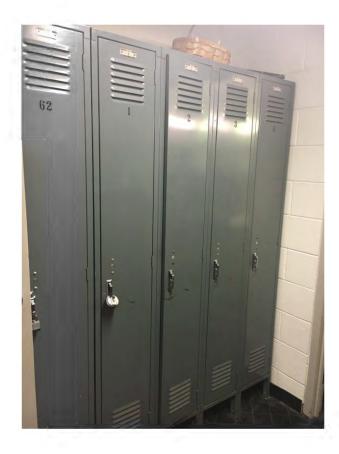
Citation: Budgeting Range:

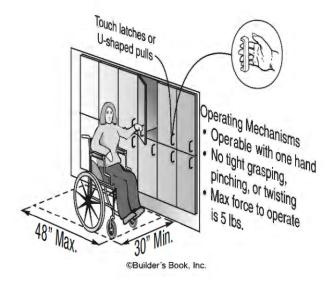
2010 ADAS Section: 225.2.1 \$300.00 - \$500.00

Possible Solutions:

Modify one locker to provide hardware that does not require pinching or tight grasping.

Barrier Priority:





Finding: 53

Signage is mounted on door and does not have Braille or tactile characters.

2010 ADAS Section 703.4.2

Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. Signs containing tactile characters shall be located so that a clear floor space of 18 inches (455 mm) minimum by 18 inches (455 mm) minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.

Citation: Budgeting Range:

2010 ADAS Section: 703.4.2 \$200.00 - \$250.00

Possible

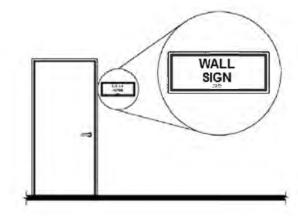
:

Provide signage with Braille and tactile characters on the latch side of the door.

Barrier Priority:

6 (Medium): Access to goods and services (DOJ level 2) moderately out of compliance. Parking or exterior conditions (DOJ's level 1) – minimally out of compliance. Restrooms (DOJ level 3) – severely out of compliance.





Finding: 54

The door does not have a compliant landing.

2010 ADAS Section 404.2.4.1

Swinging doors and gates shall have maneuvering clearances complying with Table 404.2.4.1.

Citation: Budgeting Range:

2010 ADAS Section: 404.2.4.1 \$200.00 - \$500.00

Possible

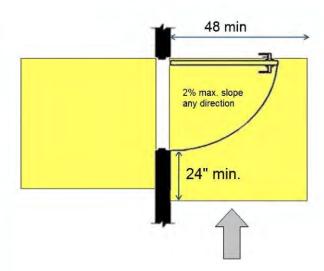
•

Extend landing area so there is a 48" minimum deep maneuvering clearance.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding #54 Additional Finding Photos





Finding: 55

The lock on the door requires tight grasping, pinching or twisting of the wrist to operate.

2010 ADAS Section 309.4

Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Citation: Budgeting Range:

2010 ADAS Section: 309.4 \$150.00 - \$250.00

Possible

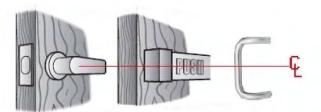
:

Replace with lock that does not require grasping and twisting to operate.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Lever Panic Bar Loop Handle

Operating hardware must be centered between 34" and 44" above the floor or ground

Finding: 56

Room does not have a clear 60" unobstructed turning space.

2010 ADAS Section 603.2.1

Turning space complying with 304 shall be provided within the room.

Citation: Budgeting Range:

2010 ADAS Section: 603.2.1 \$6000.00 - \$8000.00

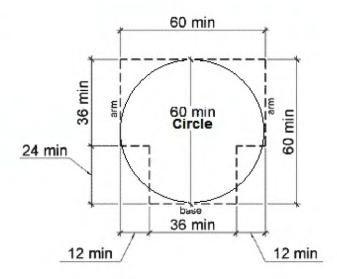
Possible

•

Enlarge restroom to accommodate a wheelchair turning space.

Barrier Priority:





Finding: 57

The centerline of the toilet is 37" from the sidewall.

2010 ADAS Section 604.2

The water closet shall be positioned with a wall or partition to the rear and to one side. The centerline of the water closet shall be 16 inches (405 mm) minimum to 18 inches (455 mm) maximum from the side wall or partition, except that the water closet shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum from the side wall or partition in the ambulatory accessible toilet compartment specified in 604.8.2. Water closets shall be arranged for a left-hand or right-hand approach.

Citation: Budgeting Range:

2010 ADAS Section: 604.2 \$1700.00 - \$2100.00

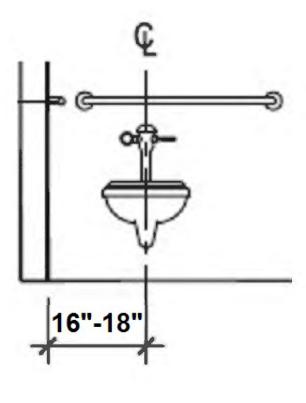
Possible

.

Relocate water closet so the centerline is 16"-18" from the side wall.

Barrier Priority:





Finding: 58

The flush handle is located on the wrong side of the toilet.

2010 ADAS Section 604.6

Flush controls shall be hand operated or automatic. Hand operated flush controls shall comply with 309. Flush controls shall be located on the open side of the water closet except in ambulatory accessible compartments complying with 604.8.2.

Citation: Budgeting Range:

2010 ADAS Section: 604.6 \$450.00 - \$500.00

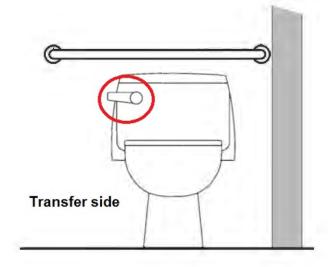
Possible

:

Modify water closet tank to provide flush control on open the open side.

Barrier Priority:





Finding: 59

The faucet controls require twisting of the wrist.

2010 ADAS Section 606.4

Controls for faucets shall comply with 309. Hand-operated metering faucets shall remain open for 10 seconds minimum.

Citation: Budgeting Range:

2010 ADAS Section: 606.4 \$450.00 - \$500.00

Possible

: Replace with lever style

hardware.

Barrier Priority:





Finding: 60

The water and drain pipes under the lavatory are not adequately insulated.

2010 ADAS Section 606.5

Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.

Citation: Budgeting Range:

2010 ADAS Section: 606.5 \$75.00 - \$100.00

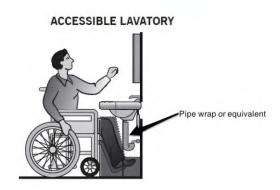
Possible

:

Provide protection at the exposed drain and water lines under the lavatory.

Barrier Priority:





Finding: 61

The paper towel dispenser's operation mechanism is too high at 57" off the floor.

2010 ADAS Section 308.2.1

Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.

Citation: Budgeting Range:

2010 ADAS Section: 308.2.1 \$425.00 - \$450.00

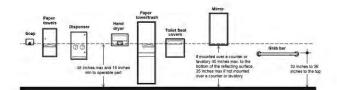
Possible

•

Lower dispenser so the highest operable part is at 48".

Barrier Priority:





Finding: 62

The door only has a 36" deep maneuvering clearance and there is a 5" drop off.

2010 ADAS Section 404.2.4.1

Swinging doors and gates shall have maneuvering clearances complying with Table 404.2.4.1.

Citation: Budgeting Range:

2010 ADAS Section: 404.2.4.1 \$200.00 - \$500.00

Possible

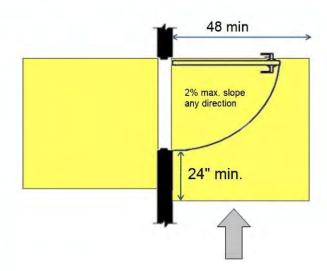
•

Extend landing area so there is a 48" minimum deep maneuvering clearance.

Barrier Priority:

4 (High): Parking or exterior conditions (DOJ's level 1) - moderately out of compliance.





Finding: 63

The lock on the door requires tight grasping, pinching or twisting of the wrist to operate.

2010 ADAS Section 309.4

Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Citation: Budgeting Range:

2010 ADAS Section: 309.4 \$150.00 - \$250.00

Possible

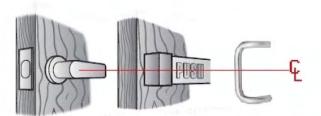
:

Replace with lock that does not require grasping and twisting to operate.

Barrier Priority:

5 (Medium): Access to goods and services issues (DOJ level 2) - severely out of compliance.





Lever Panic Bar Loop Handle

Operating hardware must be centered between 34" and 44" above the floor or ground

Finding: 64

Room does not have a clear 60" unobstructed turning space.

2010 ADAS Section 603.1 Toilet and bathing rooms shall comply with 603.

Citation: Budgeting Range:

2010 ADAS Section: 603.1 \$6000.00 - \$8000.00

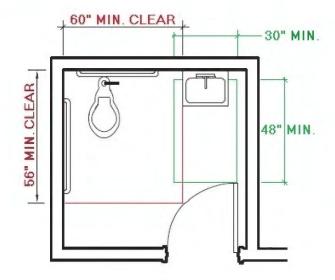
Possible

:

Enlarge restroom to accommodate an accessible water closet, lavatory and wheelchair turning space.

Barrier Priority:





Finding: 65

The toilet is 37-1/2" to the centerline from the side wall.

2010 ADAS Section 604.2

The water closet shall be positioned with a wall or partition to the rear and to one side. The centerline of the water closet shall be 16 inches (405 mm) minimum to 18 inches (455 mm) maximum from the side wall or partition, except that the water closet shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum from the side wall or partition in the ambulatory accessible toilet compartment specified in 604.8.2. Water closets shall be arranged for a left-hand or right-hand approach.

Citation: Budgeting Range:

2010 ADAS Section: 604.2 \$2000.00 - \$2500.00

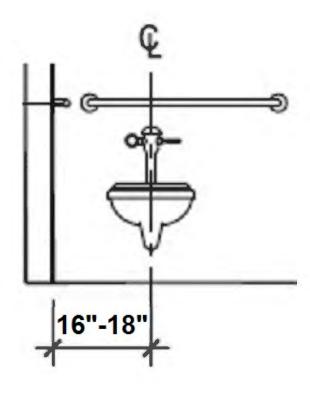
Possible

•

Relocate water closet so the centerline is 16"-18" from the side wall.

Barrier Priority:





Finding: 66

The water and drain pipes under the lavatory are not adequately insulated.

2010 ADAS Section 606.5

Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.

Citation: Budgeting Range:

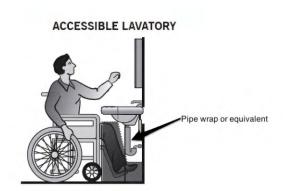
2010 ADAS Section: 606.5 \$75.00 - \$100.00

Possible Solutions:

Provide protection at the exposed drain and water lines under the lavatory.

Barrier Priority:





Finding: 67

The faucet controls require twisting of the wrist.

2010 ADAS Section 606.4

Controls for faucets shall comply with 309. Hand-operated metering faucets shall remain open for 10 seconds minimum.

Citation: Budgeting Range:

2010 ADAS Section: 606.4 \$450.00 - \$500.00

Possible

: Replace with lever style

hardware.

Barrier Priority:





Finding: 68

The paper towel dispenser's operation mechanism is too high at 59" off the floor.

2010 ADAS Section 308.2.1

Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.

Citation: Budgeting Range:

2010 ADAS Section: 308.2.1 \$425.00 - \$450.00

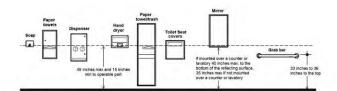
Possible

:

Lower dispenser so the highest operable part is at 48".

Barrier Priority:





Finding: 69

The coat hook is installed greater than 48 inches above the finished floor.

2010 ADAS Section 308.2.1

Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.

Citation: Budgeting Range:

2010 ADAS Section: 308.2.1 \$75.00 - \$150.00

Possible

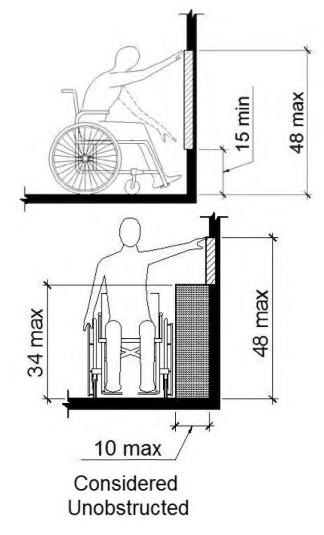
:

Add coat hook that is no higher than 48" to the highest operable part.

Barrier Priority:

9 (Low): Restrooms (DOJ level 3) - minimally out of compliance.





Finding: 70

The walk leading to the playground has a 19% running slope.

2010 ADAS Section 403.3

The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.

Citation: Budgeting Range:

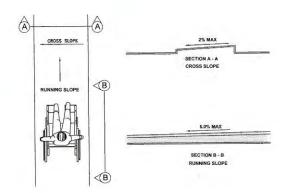
2010 ADAS Section: 403.3 \$2500.00 - \$3500.00

Possible Solutions:

Remove panels and provide an accessible route on to the playground.

Barrier Priority:





Finding: 71

There is a 2-5/8" drop off from the concrete on to the playground.

2010 ADAS Section 303.3

Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.

2010 ADAS Section 303.2

Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.

Citation: Budgeting Range:

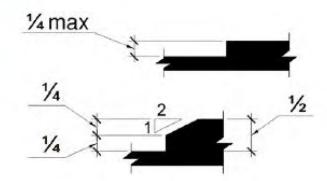
2010 ADAS Section: 303.3, 303.2 \$0.00 - \$0.00

Possible Solutions:

Provide an accessible route onto the playground. Cost include with Finding #70.

Barrier Priority:





Finding: 72

Playground surface consists of wood chips and grass.

2010 ADAS Section 1008.2.6.1

Ground surfaces shall comply with ASTM F 1951 (incorporated by reference, see "Referenced Standards" in Chapter 1). Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.

Citation: Budgeting Range:

2010 ADAS Section: 1008.2.6.1 \$5000.00 - \$6500.00

Possible Solutions:

Replace playground surface material throughout the play area.

Barrier Priority:



Finding: 73

There is no accessible route to the bench at the playground.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$350.00 - \$400.00

Possible Solutions:

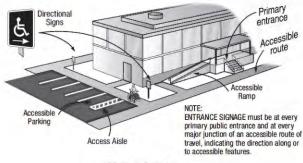
Provide an accessible route to the bench.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.



ACCESSIBLE ENTRANCES



Finding: 74

There is no accessible route to the trash can serving the playground.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: **Budgeting Range:**

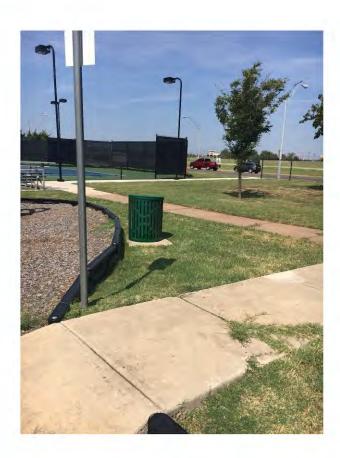
2010 ADAS Section: 206.2.2 \$250.00 - \$350.00

Possible Solutions:

Provide a trash can along the accessible route that that is within the required reach range.

Barrier Priority:

9 (Low): Restrooms (DOJ level 3) - minimally out of compliance.



Signs NUI E: ENTRANCE SIGNAGE must be at every primary public entrance and at every major junction of an accessible route of travel, indicating the direction along or to accessible features.

ACCESSIBLE ENTRANCES

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Access Aisle

Exterior Amenities

Finding: 75

There is no accessible route onto the outside stage area. Access requires a step.

2010 ADAS Section 206.2.2

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: Budgeting Range:

2010 ADAS Section: 206.2.2 \$1500.00 - \$2500.00

Possible Solutions:

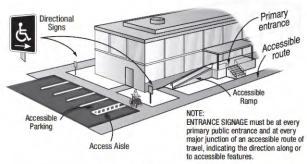
Provide access to the stage area.

Barrier Priority:

7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5) severely out of compliance.



ACCESSIBLE ENTRANCES



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Exterior Amenities

Finding: 76

At the restroom building on the golf course, there is only one drinking fountain for standing persons. There is no accessible fountain provided.

2010 ADAS Section 211.2

through 602.6 and one drinking fountain shall comply with 602.7. No fewer than two drinking fountains shall be provided. One drinking fountain shall comply with 602.1

Citation: **Budgeting Range:**

2010 ADAS Section: 211.2 \$4000.00 - \$4500.00

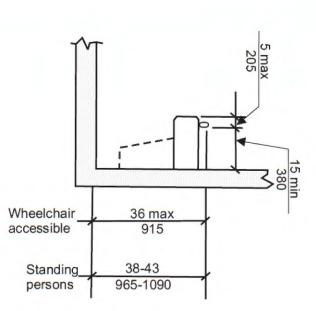
Possible Solutions:

Provide an accessible drinking fountain.

Barrier Priority:

severely out of compliance. 7 (Medium): Access to goods and services (DOJ level 2) minimally out of compliance. Restrooms (DOJ level 3) – Moderately out of compliance Drinking fountains or public phones (DOJ level 4 & 5)





Finding: 77

The door leading into the maintenance break area has door hardware that requires tight grasping, pinching or twisting of the wrist to operate.

2010 ADAS Section 309.4

Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Citation: Budgeting Range:

2010 ADAS Section: 309.4 \$300.00 - \$375.00

Possible

:

Replace with lever style door hardware.

Barrier Priority:

11 (Low): Client is a Title II agency, elements are out of compliance but may be able to handled programmatically, or do not need to be handled unless or until they hire a person with a disability.





Lever Panic Bar Loop Handle

Operating hardware must be centered between 34" and 44" above the floor or ground

Finding: 78

The door leading into the maintenance restroom has door hardware that requires tight grasping, pinching or twisting of the wrist to operate.

2010 ADAS Section 309.4

Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.

Citation: Budgeting Range:

2010 ADAS Section: 309.4 \$300.00 - \$375.00

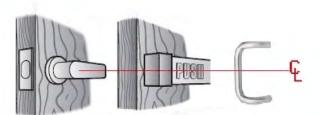
Possible Solutions:

Replace with lever style door hardware.

Barrier Priority:

11 (Low): Client is a Title II agency, elements are out of compliance but may be able to handled programmatically, or do not need to be handled unless or until they hire a person with a disability.





Lever Panic Bar Loop Handle

Operating hardware must be centered between 34" and 44" above the floor or ground

Finding: 79

The restroom is only 60" x 84" and does not have a 60" unobstructed turning space.

The restroom does not have the required minimum clear floor space or maneuvering clearances for the water closet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. Grab bars are missing. Flush control is on the closed side. Paper towel dispenser is too high and does not have required clear floor space.

2010 ADAS Section 603.1

Toilet and bathing rooms shall comply with 603.

Citation: Budgeting Range:

2010 ADAS Section: 603.1 \$6000.00 - \$8000.00

Possible

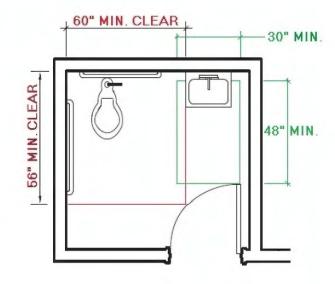
:

Enlarge restroom to accommodate an accessible water closet, lavatory and wheelchair turning space.

Barrier Priority:

11 (Low): Client is a Title II agency, elements are out of compliance but may be able to handled programmatically, or do not need to be handled unless or until they hire a person with a disability.





Finding: 80

The top of the sink in the maintenance break room is too high at 36-3/4".

2010 ADAS Section 606.3

Lavatories and sinks shall be installed with the front of the higher of the rim or counter surface 34 inches (865 mm) maximum above the finish floor or ground.

Citation: Budgeting Range:

2010 ADAS Section: 606.3 \$1500.00 - \$2000.00

Possible Solutions:

Modify sink to provide 34" maximum height.

Barrier Priority:

11 (Low): Client is a Title II agency, elements are out of compliance but may be able to handled programmatically, or do not need to be handled unless or until they hire a person with a disability.

