

Item #	Facility Type	Floor	Year Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
001	IRH	1	1992	Parking	There are no access aisles adjacent to the handicapped parking spaces.	502.3	Provide access aisles adjacent to the new handicapped parking spaces.	001 002
002	IRH	1	1992	Parking	There is not an accessible route from the public sidewalk to the main entry.	206.1 401.1	Provide approximately a 60" walkway in area shown.	004
003	IRH	1	1992	Parking	All of the existing handicapped parking spaces have a cross slope ranging from 1:32 to 1:13.	502.3 502.4	Relocate the handicapped parking spaces to the level area shown in photo# 003. An accessible route will need to be striped at the front of the parking spaces, and a ramp will need to be formed to allow access to the main entry of the building.	001 002 003
004	IRH	1	1992	Pool area restroom	The rim of the toilet seat is at a height of 16 1/2".	213.3.2 604.4	Replace the water closet with one that is between 17"-19" in height to the top of the toilet seat, or install a riser as equivalent an equivalent facilitation.	005
005	IRH	1	1992	Pool area restroom	The lavatory has a knee clearance of 26 1/2".	606.2	Raise lavatory to meet the ADA requirement of 29" in knee clearance.	005
006	IRH	1	1992	Pool area restroom	The existing mirror is at a height of 43 1/2" to the reflective edge.	603.3	Relocate the mirror to 40" in height to the	005
007	IRH	1	1992	Pool area restroom	Grab bar behind water closet is at 24" in length.	604.5.2 609.4	Install a 36" grab bar behind water closet between 33"-36" in height to the center of bar.	005
008	IRH	1	1992	Pool area restroom	Grab bar on side wall is at 36" in length.	604.5.1 609.4	Replace 36" grab bar with a 42" grab bar between 33"-36" in height to the center of bar.	005
009	IRH	1	1992	Pool area restroom	The sign on the wall is mounted in the wrong location, and does not meet the requirements of 4.30.6	216.2 703.4.1	There is a thermostat in location where sign should be mounted. Provide an ADA compliant sign, and install the sign just below the thermostat.	006
010	IRH	1	1992	Pool area restroom	Glove dispenser protrudes	204.1		006

Item #	Facility Type	Floor	Year Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
					into walk space.	307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	
011	IRH	1	1992	Men's therapy restroom	Grab bar behind water closet is at 24" in length.	604.5.2 609.4	Install a 36" grab bar behind water closet between 33"-36" in height to the center of bar.	007
012	IRH	1	1992	Men's therapy restroom	Grab bar on side wall is at 36" in length.	604.5.1 609.4	Replace 36" grab bar with a 42" grab bar between 33"-36" in height to the center of bar.	007
013	IRH	1	1992	Men's therapy restroom	Flush valve is on wall side of toilet.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	007
014	IRH	1	1992	Men's therapy restroom	The seat cover dispensers are at a height of 54".	308.2.1	Lower dispenser to a height of 48" to the grabbing point for a forward reach.	007
015	IRH	1	1992	Men's therapy restroom	The existing mirror is at a height of 44" to the reflective edge.	603.3	Lower existing mirror to 40" to the reflective edge.	007
016	IRH	1	1992	Men's therapy restroom	There is only 11 1/2" of clear floor space on pull side of door.	404.2. 4.1	Reverse the swing of the door so pull side has a clear floor space of 18", and also to provide more clear floor space in room.	
017	IRH	1	1992	Women's therapy restroom	Grab bar behind water closet is at 24" in length.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	008

	018	IRH	1	1992	Women's therapy restroom	Flush valve is on wall side of toilet.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	008
	019	IRH	1	1992	Men's main hall restroom	Flush valve is on wall side of toilet.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	009
	020	IRH	1	1992	Men's main hall restroom	Grab bar on side wall is at 36" in length.	604.5.1 609.4	Install a 42" grab bar aside the water closet at a height of 33"-36" to the center of the bar. If a 42" grab bar will not fit within the dimensions of the existing space, then install the longest standard length bar that will fit within the existing space, such that it does not protrude greater than 54 inches from wall behind water closet.	009
	021	IRH	1	1992	Men's main hall restroom	The seat cover dispensers are at a height of 54".	308.2.1	Lower dispenser to 48" to the grabbing point for a forward reach.	
	022	IRH	1	1992	Men's main hall restroom	The pipe insulation is missing from the drain and supply lines.	213.3.4 606.5	Provide pipe insulation on the drain and supply line.	010
	023	IRH	1	1992	Men's main hall restroom	Door pressure reading is at 10lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	
	024	IRH	1	1992	Women's main hall restroom	Grab bar on side wall is at 36" in length.	604.5.1 609.4	Replace 36" grab bar with a 42" grab bar between 33"-36" in height to the center of bar.	
	025	IRH	1	1992	Women's main hall restroom	The seat cover dispensers are at a height of 54".	308.2.1	Lower dispenser to a height of 48" to the grabbing point for a forward reach.	

Facility#:030025-00
 Facility Type:IRH
 Sq.Ft.:75,000

20601 Old Cutler Road
 Miami, FI

Confidential
 010

Item #	Facility Type	Floor	Year Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
026	IRH	1	1992	Women's main hall restroom	The pipe insulation is missing from the drain and supply lines.	213.3.4 606.5	Provide pipe insulation on the drain and supply line.	
027	IRH	1	1992	Pulmonary gym	Door pressure reading is at 10lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	
028	IRH	1	1992	Pulmonary gym	Television is unable to provide closed captioning.	810.7	Replace existing TV with a closed caption compatible TV.	

								Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.
029	IRH	1	1992	Pulmonary gym	No visual strobe.	215.1		
030	IRH	1	1992	Men's medical records area restroom	Door pressure reading is at 10lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	
031	IRH	1	1992	Men's medical records area restroom	Grab bar behind water closet is at 24" in length.	604.5.2 609.4	Install a 36" grab bar behind water closet between 33"-36" in height to the center of bar.	010
032	IRH	1	1992	Men's medical records area	The seat cover dispensers are at a height of 54".	308.2.1	Lower dispenser to 48" to the grabbing point for a forward reach.	010

Item #	Facility Type	Floor	Year Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
restroom								
033	IRH	1	1992	Men's medical records area restroom	Flush valve is on wall side of toilet.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	010
034	IRH	1	1992	Women's medical records area restroom	Door pressure reading is at 10lb.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	
035	IRH	1	1992	Women's medical records area restroom	Grab bar behind water closet is at 24" in length.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	010
036	IRH	1	1992	Women's medical records area restroom	The seat cover dispensers are at a height of 54".	308.2.1	Lower dispenser to a height of 48" to the grabbing point for a forward reach.	010
037	IRH	1	1992	Women's medical records area restroom	Flush valve is on wall side of toilet.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	010
038	IRH	1	1992	Men's administration restroom	The lavatory has a knee clearance of 28 1/4".	606.2	Raise lavatory to meet the ADA requirement of 29" in knee	

Item #	Facility Type	Floor	Year Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
							clearance.	
039	IRH	1	1992	Men's administration restroom	Grab bar around watercloset is the wrong size.	604.5.1 604.5.2	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	
040	IRH	1	1992	Men's administration restroom	Door pressure reading is at 23lbf with a closing speed of 2 seconds.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	
041	IRH	1	1992	Women's administration restroom	The lavatory has a knee clearance of 28 1/2".	606.2	Raise lavatory to meet the ADA requirement of 29" in knee clearance.	
042	IRH	1	1992	Women's administration restroom	Grab bar around watercloset is the wrong size.	604.5.1 609.4	Install 36" grab bar at rear, and 42" grab bar on wall side of toilet, between 33"-36" to center of bar.	
043	IRH	1	1992	Women's administration restroom	Door pressure reading is at 13lbf with a closing speed of 2 seconds.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	
044	IRH	1	1992	Patient room	Blind chain control is at a height of 60".	205.1	Lower chain control to 48" for a forward reach, or 54" for a side reach.	012
045	IRH	1	1992	Patient room	Door pressure reading	404.2.	Adjust door closer for a door	012

