

Facility #: 03-0077-00
 Facility Type: IRH
 Square Footage: 48,000

6900 W. Country Club Drive
 Huntington, WV

AAF #: 098
 Insp.Date: 11/15/01
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
001	1	1989	Parking Lot	Not all of the existing designated accessible parking spaces have an access aisle adjacent to them.	502.3	Provide the appropriately sized access aisles adjacent to all the required accessible parking spaces in a location that is on an accessible route to the accessible entry to the facility.	001 002
002	1	1989	Parking Lot	Not all of the existing accessible parking spaces have signage showing the international symbol of accessibility.	502.6	Provide signage for all of the accessible parking spaces. Signage shall meet the requirements of 4.6.4.	001 002
003	1	1989	Parking Lot	The access aisle is not on an accessible route to the main entry of the building.	502.3	Relocate the curb stops to the front of the parking spaces, and away from the ends of the access aisles.	003 004 005
004	1	1989	Lobby	There is no visual strobe provided in the room.	702.1	Provide a visual strobe in the room with specifications from 4.28.3.	N/A
005	1	1989	Lobby	The public pay phone does not have volume control	704.3 703.7. 2.3	Contact the vendor to have a volume control installed per 4.31.5 (2).	006
006	1	1989	Lobby	The public pay phones highest operable point is at a height of 55", which is 7" too high for a forward reach.	308.2.1 308.3.1	Contact the vendor to have the phone lowered to a point where the coin slot is at a height of 48" or lower.	006

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007	1	1989	Respiratory Therapy	The visual strobe in the room is not a xenon or equivalent type.	215.1	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.	007

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008	1	1989	Women's Lobby Restroom	The 11lbf. of force required to open/close the door is 6lbf. higher than the maximum 5lbf. allowed.	404.2.9 404.2.8	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.	008
009	1	1989	Women's Lobby Restroom	The restroom sign on the door is mounted in the wrong location.	703.4	Replace the existing sign with one that meets specifications from 4.30.4, 4.30.5, 4.30.6, & 4.30.7, mounted on the latch side of the door, at a height of 60" to the center of the sign.	008
010	1	1989	Women's Lobby Restroom	There is only 1 1/2" of push side clear space at the door, which is 10 1/2" less than the minimum 12" required.	404.2.4	The layout of this door and its adjacent walls cannot be modified to provide proper clearances on the push and pull sides of the door. The suggested solution is to install a power door opener on the door per 4.13.6.	008 009 010
011	1	1989	Women's Lobby Restroom	There is only 1 1/2" of pull side clear space at the door, which is 16 1/2" less than the minimum 18" required.	404.2.4		

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012	1	1989	Women's Lobby Restroom	Grab bar on the side wall to the toilet is at 36" in length, which is 12" shorter than the 42" grab bar that is required.	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.	011
013	1	1989	Women's Lobby Restroom	Grab bar on the rear wall to the toilet is at 24" in length, which is 12" shorter than the 36" grab bar that is required.	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.	011
014	1	1989	Women's Lobby Restroom	The toilet paper dispenser is just above the grab bar which is obstructing the grabbing point of the dispenser and the grab bar.	609.3 Fig 609.3	Install dispenser so that the bottom not higher than 48 inches above finished floor and not less than 12 inches above any grab bar as measured to center of grab bar.	011
015	1	1989	Women's Lobby Restroom	The existing mirror is mounted at a height of 41", which is 1" higher than the 40" maximum allowed.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A

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016	1	1989	Women's Lobby Restroom	The lavatory drain and supply lines are missing the protective pipe insulation.	213.3.4 606.5	Provide protective pipe insulation on the lavatory drain and supply lines.	N/A
<p>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.</p>							
017	1	1989	Women's Lobby Restroom	There is no visual strobe provided in the room.	215.1		N/A

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018	1	1989	Men's Lobby Restroom	The 14lb. of force required to open/close the door is 9lb. higher than the maximum 5lb. allowed.	404.2.9 404.2.8	Adjust closer to an opening force of 5lb 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.	012
019	1	1989	Men's Lobby Restroom	The restroom sign on the door is mounted in the wrong location.	703.4.1	Replace the existing sign with one that meets specifications from 4.30.4, 4.30.5, 4.30.6, & 4.30.7, mounted on the latch side of the door, at a height of 60" to the center of the sign.	012
020	1	1989	Men's Lobby Restroom	There is only 21/2" of push side clear space at the door, which is 9 1/2" less than the minimum 12" required.	404.1 404.2.4	The layout of this door and its adjacent walls cannot be modified to provide proper clearances on the push and pull sides of the door. The suggested solution is to install a power door opener on the door per 4.13.6.	013
021	1	1989	Men's Lobby Restroom	The lip of the urinal is at a height of 23", which is 6" higher than the 17" maximum requirement.	213.3.3	Relocate urinal so that lip is at 17 inches or less above finished floor unless there is an ADA compliant toilet stall in same restroom. In any case where there is more than one urinal in a restroom, relocate at least one so that lip is at 17 inches or less above finished floor	014

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022	1	1989	Men's Lobby Restroom	Grab bar on the side wall to the toilet is at 36" in length, which is 12" shorter than the 42" grab bar that is required.	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.	015

023	1	1989	Men's Lobby Restroom	Grab bar on the rear wall to the toilet is at 24" in length, which is 12" shorter than the 36" grab bar that is required.	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.	015
024	1	1989	Men's Lobby Restroom	The toilet paper dispenser is just above the grab bar which is obstructing the grabbing point of the dispenser and the grab bar.	609.3 Fig 609.3	Install dispenser so that the bottom not higher than 48 inches above finished floor and not less than 12 inches above any grab bar as measured to center of grab bar.	015

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025	1	1989	Men's Lobby Restroom	The flush valve control is on the wall side of the water closet.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	015
026	1	1989	Men's Lobby Restroom	The lavatory drain and supply lines are missing the protective pipe insulation.	213.3.4 606.5	Provide protective pipe insulation on the lavatory drain and supply lines.	016
027	1	1989	Men's Lobby Restroom	The existing mirror is mounted at a height of 40 1/2", which is 1/2" higher than the 40" maximum allowed.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	016

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028	1	1989	Men's Lobby Restroom	There is no visual strobe provided in the room.	215.1	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.	N/A
029	1	1989	Outpatient Registration	Door hardware requires tight grasping, tight pinching, and/or twisting of the wrist.	404.2.7 309.4	Remove existing knob and install lever door hardware, or install automatic door opener.	017

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030	1	1989	O/T Gym	The visual strobe in the room is not a xenon or equivalent type.	215.1	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.	N/A

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031	1	1989	O/T Unisex Restroom	Door hardware requires tight grasping, tight pinching, and/or twisting of the wrist.	404.2.7 309.4	Remove existing knob and install lever door hardware, or install automatic door opener.	018
032	1	1989	O/T Unisex Restroom	The wall cabinet is protruding out 12", which is 8" more than the maximum 4" allowed	204.1 307.2	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.	019
033	1	1989	O/T Unisex Restroom	Grab bar on the side wall to the toilet is at 36" in length, which is 12" shorter than the 42" grab bar that is required.	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.	020
034	1	1989	O/T Unisex Restroom	There is no grab bar behind the toilet.	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.	020

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035	1	1989	O/T Unisex Restroom	The lavatory drain and supply lines are missing the protective pipe insulation.	213.3.4 606.5	Provide protective pipe insulation on the lavatory drain and supply lines.	020
036	1	1989	O/T Unisex Restroom	The flush valve control is on the wall side of the water closet.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	020
037	1	1989	O/T Unisex Restroom	The existing mirror is mounted at a height of 42 1/2", which is 2 1/2" higher than the 40" maximum allowed.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	020

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038	1	1989	O/T Unisex Restroom	There is no visual strobe provided in the room.	215.1	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.	020

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039	1	1989	P/T Gym	The visual strobe in the room is not a xenon or equivalent type.	215.1	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.	
040	1	1989	P/T Gym Restroom	The existing lavatory has a knee clearance of 28", which is 1" less than the minimum 29" required.	606.2	Raise the existing lavatory to allow for a minimum of 29" knee clearance.	021

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041	1	1989	P/T Gym Restroom	The existing mirror is mounted at a height of 43", which is 3" higher than the 40" maximum allowed.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	021
042	1	1989	P/T Gym Restroom	There is no grab bar behind the toilet.	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.	021
043	1	1989	P/T Gym Restroom	The lavatory drain and supply lines are missing the protective pipe insulation.	213.3,4 606.5	Provide protective pipe insulation on the lavatory drain and supply lines.	021

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044	1	1989	Outpatient Waiting Room	There is no visual strobe provided in the room.	215.1	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.	N/A

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045	1	1989	Outpatient Gym	There is no visual strobe provided in the room.	215.1	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. specifications from 4.28.3.	N/A
046	1	1989	Outpatient Gym	The pulley is at a height of 75", which is 5" lower than the minimum 80" mounting height necessary for clear headroom.	307.4	You can either remove the pulley from the door when not in use, raise the pulley to above 80", or replace with a pulley that folds against the door.	022

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047	1	1989	Pool Area	There is no visual strobe provided in the room.	215.1		N/A
048	1	1989	Women's Dressing Room	The sign does not have braille.	703.3.2	Replace the existing sign with one that meets specifications from 4.30.4, 4.30.5, & 4.30.6 mounted on the latch side of the door, at a height of 60" to the center of the sign.	023

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049	1	1989	Women's Dressing Room	The sign on the door is mounted in the wrong location.	703.4.1 703.4.2	Replace the existing sign with one that meets specifications from 4.30.4, 4.30.5, & 4.30.6 mounted on the latch side of the door, at a height of 60" to the center of the sign.	023
050	1	1989	Women's Dressing Room	Door hardware requires tight grasping, tight pinching, and/or twisting of the wrist.	404.2.7 309.4	Remove existing knob and install lever door hardware, or install automatic door opener.	023

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052	1	1989	Men's Dressing Room	The sign does not have braille.	703.3.2	Replace the existing sign with one that meets specifications from 4.30.4, 4.30.5, & 4.30.6 mounted on the latch side of the door, at a height of 60" to the center of the sign.	024

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 Confidential

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053	1	1989	Men's Dressing Room	The sign on the door is mounted in the wrong location.	703.4.1 703.4.2	Replace the existing sign with one that meets specifications from 4.30.4, 4.30.5, & 4.30.6 mounted on the latch side of the door, at a height of 60" to the center of the sign.	024
054	1	1989	Men's Dressing Room	Door hardware requires tight grasping, tight pinching, and/or twisting of the wrist.	404.2.7 309.4	Remove existing knob and install lever door hardware, or install automatic door opener.	024

Facility #: 03-0077-00
 Facility Type: IRH
 Square Footage: 48,000

6900 W. Country Club Drive
 Huntington, WV

AAF #: 098
 Insp.Date: 11/15/01
 Confidential

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055	1	1989	Men's Dressing Room	There is no visual strobe provided in the room.	215.1	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.	N/A

Facility #: 03-0077-00
 Facility Type: IRH
 Square Footage: 48,000

6900 W. Country Club Drive
 Huntington, WV

AAF #: 098
 Insp.Date: 11/15/01
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
056	1	1989	Pool Area	The phone is protruding out 5", which is 1" more than the maximum 4" allowed.	204.1 307.2	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.	025
057	1	1989	Pool Unisex Restroom	The sign does not have braille.	703.3.2	Replace the existing sign with one that meets specifications from 4.30.4, 4.30.5, & 4.30.6 mounted on the latch side of the door, at a height of 60" to the center of the sign.	026
058	1	1989	Pool Unisex Restroom	The sign on the door is mounted in the wrong location.	703.4.1 703.4.2	Replace the existing sign with one that meets specifications from 4.30.4, 4.30.5, & 4.30.6 mounted on the latch side of the door, at a height of 60" to the center of the sign.	026
059	1	1989	Pool Unisex Restroom	Door hardware requires tight grasping, tight pinching, and/or twisting of the wrist.	404.2.7 309.4	Remove existing knob and install lever door hardware, or install automatic door opener.	026
060	1	1989	Pool Unisex Restroom	There is no grab bar behind the toilet.	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.	027

Facility #: 03-0077-00
 Facility Type: IRH
 Square Footage: 48,000

6900 W. Country Club Drive
 Huntington, WV

AAF #: 098
 Insp.Date: 11/15/01
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
061	1	1989	Pool Unisex Restroom	There is no grab bar on the side wall to the toilet.	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.	027
062	1	1989	Pool Unisex Restroom	The flush valve control is on the wall side of the water closet.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	027
063	1	1989	Pool Unisex Restroom	The existing lavatory has a knee clearance of 27", which is 2" less than the minimum 29" required.	606.2	Raise the existing lavatory to allow for a minimum of 29" knee clearance.	027
064	1	1989	Pool Unisex Restroom	The coat hook is at a height of 59", which is 5" higher than the maximum of 54" allowed for a side reach.	308.2.1 308.3.1	Lower the existing coat hook to a maximum height of 54" for a side reach, or simply provide a new coat hook at a maximum height of 54" for a side reach.	028

Facility #: 03-0077-00
 Facility Type: IRH
 Square Footage: 48,000

6900 W. Country Club Drive
 Huntington, WV

AAF #: 098
 Insp.Date: 11/15/01
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
065	1	1989	Exam Rooms Near Lobby	There is no visual strobe provided in the room.	215.1	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.	N/A
066	1	1989	Exam Room Restroom	The water closet is at a height of 15" to the top of the toilet	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 an equivalent facilitation.	029

Facility #: 03-0077-00
 Facility Type: IRH
 Square Footage: 48,000

6900 W. Country Club Drive
 Huntington, WV

AAF #: 098
 Insp.Date: 11/15/01
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
				seat, which is 2" lower than the required range of 17"-19".			
067	1	1989	Exam Room Restroom	Grab bar on the side wall to the toilet is at 36" in length, which is 12" shorter than the 42" grab bar that is required.	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.	029
068	1	1989	Exam Room Restroom	The existing lavatory has a knee clearance of 28", which is 1" less than the minimum 29" required.	606.2	Raise the existing lavatory to allow for a minimum of 29" knee clearance.	030
069	1	1989	Exam Room Restroom	The existing mirror is mounted at a height of 42", which is 2" higher than the 40" maximum allowed.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	030
070	1	1989	Exam Room Restroom	The lavatory drain and supply lines are missing the protective pipe insulation.	213.3.4 606.5	Provide protective pipe insulation on the lavatory drain and supply lines.	030

Facility #: 03-0077-00
 Facility Type: IRH
 Square Footage: 48,000

6900 W. Country Club Drive
 Huntington, WV

AAF #: 098
 Insp.Date: 11/15/01
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
						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.	
071	1	1989	Exam Room Restroom	There is no visual strobe provided in the room.	215.1		N/A
072	1	1989	Restroom Across From Exam Area	This restroom is used mainly for employees.	703.1 703.4.2	Provide an ADA compliant sign identifying the restroom as employees only.	N/A

Facility #: 03-0077-00
 Facility Type: IRH
 Square Footage: 48,000

6900 W. Country Club Drive
 Huntington, WV

AAF #: 098
 Insp.Date: 11/15/01
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
073	1	1989	Dining Room	The visual strobe in the room is not a xenon or equivalent type.	215.1	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.	N/A

Facility #: 03-0077-00
 Facility Type: IRH
 Square Footage: 48,000

6900 W. Country Club Drive
 Huntington, WV

AAF #: 098
 Insp.Date: 11/15/01
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
074	1	1989	Patient Room Hall	The visual strobe in the room is not a xenon or equivalent type.	215.1	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.	N/A
075	1	1989	Patient Room Hall	The signs do not have braille.	703.3.2	Replace the existing signs with ones that meet specifications from 4.30.4, 4.30.5, & 4.30.6 mounted on the latch side of the door, at a height of 60" to the center of the sign.	N/A

Facility #: 03-0077-00
 Facility Type: IRH
 Square Footage: 48,000

6900 W. Country Club Drive
 Huntington, WV

AAF #: 098
 Insp.Date: 11/15/01
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
076	1	1989	Patient Room 100 (Private Room)	There is no grab bar behind the toilet.	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.	031
077	1	1989	Patient Room 100 (Private Room)	There is no grab bar on the side wall to the toilet.	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.	031
078	1	1989	Patient Room 100 (Private Room)	The lavatory drain and supply lines are missing the protective pipe insulation.	213.3.4 606.5	Provide protective pipe insulation on the lavatory drain and supply lines.	032
079	1	1989	Patient Room 100 (Private Room)	The existing mirror is mounted at a height of 42", which is 2" higher than the 40" maximum allowed.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	032
080	1	1989	Patient Room 100 (Private Room)	The existing lavatory has a knee clearance of 28", which is 1" less than the minimum 29" required.	606.2	Raise the existing lavatory to allow for a minimum of 29" knee clearance.	032

Facility #: 03-0077-00
 Facility Type: IRH
 Square Footage: 48,000

6900 W. Country Club Drive
 Huntington, WV

AAF #: 098
 Insp.Date: 11/15/01
 Confidential

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081	1	1989	Patient Room 100 (Private Room)	Television is unable to provide closed captioning.	205.1	Replace existing TV with a closed caption compatible TV.	033
082	1	1989	Patient Room 123 (Private Room)	The lavatory drain and supply lines are missing the protective pipe insulation on the outer sink.	213.3.4 606.5	Provide protective pipe insulation on the lavatory drain and supply lines.	034
083	1	1989	Patient Room 116 (Semi-Private Room)	Television is unable to provide closed captioning.	205.1	Replace existing TV with a closed caption compatible TV.	033
084	1	1989	Patient Room 116 (Semi-Private Room)	There is no grab bar behind the toilet.	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.	035
085	1	1989	Patient Room 116 (Semi-Private Room)	There is no grab bar on the side wall to the toilet.	604.5.1 609.4	Install a 42" grab bar beside 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.	035
086	1	1989	Patient Room 116 (Semi-Private Room)	The lavatory drain and supply lines are missing the protective pipe insulation.	213.3.4 606.5	Provide protective pipe insulation on the lavatory drain and supply lines.	035

Facility #: 03-0077-00
 Facility Type: IRH
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6900 W. Country Club Drive
 Huntington, WV

AAF #: 098
 Insp.Date: 11/15/01
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
087	1	1989	Patient Room 116 (Semi-Private Room)	The existing mirror is mounted at a height of 42 1/2", which is 2 1/2" higher than the 40" maximum allowed.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	035
088	1	1989	Patient Room 116 (Semi-Private Room)	The existing lavatory has a knee clearance of 26 3/4", which is 2 1/4" less than the minimum 29" required.	606.2	Raise the existing lavatory to allow for a minimum of 29" knee clearance.	035
089	1	1989	Patient Room 116 (Semi-Private Room)	The lavatory drain and supply lines are missing the protective pipe insulation.	213.3.4 606.5	Provide protective pipe insulation on the lavatory drain and supply lines.	036
090	1	1989	Patient Room 116 (Semi-Private Room)	The existing mirror is mounted at a height of 42 1/2", which is 2 1/2" higher than the 40" maximum allowed.	603.3	Lower the existing mirror, so that it is at a maximum height of 40" to the reflective edge.	036
091	1	1989	Patient Room 116 (Semi-Private Room)	There is no grab bar behind the toilet.	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.	037

Parking General Information:

This facility has a total of 54 spaces. They are divided as follows: 45 standard spaces, 7 signed as "reserved phys and 2 accessible spaces.

ician parking",