6900 W. Country Club Drive Huntington, WV

Insp.Date: 11/15/01 Confidential

AAF #: 098

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

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uare Footage: 48,000					Confid
m # Floor Yr. Buil	t Area Of Condition	Condition	ADAAG	Recommendation	Photo
			Install	ADA compliant strobes if and when	
				ng or rebuilding existing fire alarm	
			•	 Strobes should be installed in ger 	oral
			•	areas, including cafeterias, vending	
			-	harmacies, gift shops, chapels, publ	
			-	ma, lobbies, waiting rooms, walkwa	
				rs, business office areas where the	•
				nally invited (e.g., cashier or personr	•
				or receipt of applications), conference	
				and classrooms open to the public,	
				ed dressing rooms. Strobes should	
				ed in patient rooms (including restroc	
			•	rooms), operating rooms, surgical s	
			•	eparation areas, recovery rooms, are	
				the patient is undergoing or recoveri	ing
				nesthesia, emergency department	
				nation and treatment rooms, ICU roo	
				ner special areas for admitted patien	ils
				s NICU or PACU, blood draw and	actic
				ory areas, imaging rooms and diagr	
			•	or procedure rooms, psychiatric wa	ius
				illy, physical therapy training and	d by
				itation areas to the extent supervise	•
				al personnel (except not if exercise a	
			•	pment are available for use by the g	
			public)	, and other areas where admitted pa	atients

215.1 are under the supervision of facility personnel.

1989 Respiratory Therapy The visual strobe in the room is

not a xenon or equivalent type.

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
						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	
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	consistently closing and latching the door.	008
009	1	1989	Women's Lobby	The restroom sign on the door is	703.4	Replace the existing sign with one that meets	008
009	ı	1909	Restroom	mounted in the wrong location.	703.4	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.	000
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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		Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
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.	
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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Item # Floor Yr. Built Area Of Condition Condition **ADAAG** Recommendation Photo 016 1989 213.3.4 Provide protective pipe insulation on the lavatory N/A Women's Lobby The lavatory drain and supply Restroom lines are missing the protective 606.5 drain and supply lines. pipe insulation. 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 017 1989 Women's Lobby There is no visual strobe provided 215.1 are under the supervision of facility personnel. N/A Restroom in the room.

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Square Footage: 48,000 Item # Floor Yr. Built Area Of Condition Condition ADAAG Recommendation Photo 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 ADAcompliant closer. If a fire-rated door, adjust closer to be as light as possible while still Men's Lobby 404.2.9 consistently closing and latching the door. 018 1989 The 14lbf. of force required to 012 Restroom open/close the door is 9lbf. 404.2.8 higher than the maximum 5lbf. allowed. The restroom sign on the door is 019 Men's Lobby 1989 703.4.1 Replace the existing sign with one that meets 012 Restroom mounted in the wrong location. 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. 020 1989 Men's Lobby There is only 21/2" of push side 404.1 The layout of this door and its adjacent walls 013 Restroom clear space at the door, which 404.2.4 cannot be modified to provide proper clearances is 9 1/2" less than the minimum on the push and pull sides of the door. The 12" required. suggested solution is to install a power door opener on the door per 4.13.6. 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 The lip of the urinal is at a height 213.3.3 inches or less above finished floor 021 014 Men's Lobby 1989 of 23", which is 6" higher than Restroom the 17" maximum requirement.

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
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	9	015

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

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Square Footage: 48,000 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 There is no visual strobe provided 215.1 are under the supervision of facility personnel. 028 Men's Lobby N/A 1989 Restroom in the room. Remove existing knob and install lever door 029 404.2.7 hardware, or install automatic door opener. 017 Outpatient 1989 Door hardware requires tight Registration grasping, tight pinching, and/or 309.4 twisting of the wrist.

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Item #	Floor	Yr. Built	Area Of Condit	ion 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	
030	1	1989	O/T Gym	The visual strobe in the room is not a xenon or equivalent type.	215.1	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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Square Footage: 48,000 Item # Floor Yr. Built Area Of Condition Condition ADAAG Recommendation Photo Remove existing knob and install lever door 031 1 1989 O/T Unisex Door hardware requires tight 404.2.7 hardware, or install automatic door opener. 018 Restroom grasping, tight pinching, and/or 309.4 twisting of the wrist. 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 032 1989 O/T Unisex The wall cabinet is protruding out 204.1 element with a leading edge at or below 27" AFF. 019 Restroom 12", which is 8 " more than 307.2 the maximum 4" allowed 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 54 033 1989 O/T Unisex Grab bar on the side wall to the 604.5.1 inches from wall behind water closet. 020 toilet is at 36" in length, which Restroom 609.4 is 12" shorter than the 42" grab bar that is required. 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 034 1989 O/T Unisex There is no grab bar behind the 604.5.2 than 24 inches in length. 020 Restroom 609.4 toilet.

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
035	1	1989	O/T Unisex Restroom	The lavatory drain and supply lines are missing the protective pipe insulation.		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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Square Footage: 48,000 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 There is no visual strobe provided 215.1 are under the supervision of facility personnel. 038 020 1989 O/T Unisex Restroom in the room.

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Square Footage: 48,000 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 039 215.1 are under the supervision of facility personnel. 1989 P/T Gym The visual strobe in the room is not a xenon or equivalent type. 040 P/T Gym Restroom 021 1989 The existing lavatory has a knee 606.2 Raise the existing lavatory to allow for a clearance of 28", which is minimum of 29" knee clearance. 1" less than the minimum 29" required.

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Item # Floor Yr. Built Area Of Condition Condition ADAAG Recommendation Photo Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length 041 1989 P/T Gym Restroom The existing mirror is mounted 603.3 mirror. 021 at a height of 43", which is 3" higher than the 40" maximum allowed. 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 P/T Gym Restroom There is no grab bar behind the 604.5.2 than 24 inches in length. 042 1 1989 021 609.4 toilet. 043 1989 P/T Gym Restroom The lavatory drain and supply 213.3,4 Provide protective pipe insulation on the lavatory 021 lines are missing the protective 606.5 drain and supply lines. pipe insulation.

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Square Footage: 48,000 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 There is no visual strobe provided 215.1 are under the supervision of facility personnel. 044 1989 **Outpatient Waiting** N/A Room in the room.

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Square Footage: 48,000 Item # Floor Yr. Built Area Of Condition Condition ADAAG Photo Recommendation 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 045 are under the supervision of facility personnel. **Outpatient Gym** N/A 1989 There is no visual strobe provided 215.1 specifications from 4.28.3. in the room. Outpatient Gym 022 046 1989 The pulley is at a height of 307.4 You can either remove the pulley from the door 75", which is 5" lower when not in use, raise the pulley to above 80", than the minimum 80" mounting or replace with a pulley that folds against the height necessary for clear door. headroom.

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Square Footage: 48,000 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 There is no visual strobe provided 215.1 are under the supervision of facility personnel. 047 Pool Area 1 1989 N/A in the room. Women's Dressing 023 048 1 1989 The sign does not have braille. 703.3.2 Replace the existing sign with one that meets Room 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.

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Item # Floor Yr. Built Area Of Condition Condition ADAAG Recommendation Photo 049 1989 Women's Dressing The sign on the door is mounted 703.4.1 Replace the existing sign with one that meets 023 Room in the wrong location. 703.4.2 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. Remove existing knob and install lever door Women's Dressing Door hardware requires tight 404.2.7 hardware, or install automatic door opener. 023 050 1 1989 Room grasping, tight pinching, and/or 309.4 twisting of the wrist.

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Square Footage: 48,000 Item # Floor Yr. Built Area Of Condition Recommendation Condition ADAAG 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 There is no visual strobe provided 215.1 are under the supervision of facility personnel. 051 1989 Women's Dressing N/A Room in the room. 052 Men's Dressing 1989 The sign does not have braille. 703.3.2 Replace the existing sign with one that meets 024 Room 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.

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Item # Floor Yr. Built Area Of Condition Condition ADAAG Recommendation Photo 053 1989 Men's Dressing The sign on the door is mounted 703.4.1 Replace the existing sign with one that meets 024 Room in the wrong location. 703.4.2 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. Remove existing knob and install lever door Men's Dressing Door hardware requires tight 404.2.7 hardware, or install automatic door opener. 024 054 1 1989 Room grasping, tight pinching, and/or 309.4 twisting of the wrist.

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Square Footage: 48,000 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 There is no visual strobe provided 215.1 are under the supervision of facility personnel. 055 1989 Men's Dressing N/A Room in the room.

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Item # Floor Yr. Built Area Of Condition Condition ADAAG Recommendation Photo 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 056 1989 Pool Area The phone is protruding out 204.1 element with a leading edge at or below 27" AFF. 025 5", which is 1" more than 307.2 the maximum 4" allowed. The sign does not have braille. 703.3.2 Replace the existing sign with one that meets 057 1989 Pool Unisex 026 1 Restroom 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. Pool Unisex 703.4.1 Replace the existing sign with one that meets 058 1989 The sign on the door is mounted 026 in the wrong location. Restroom 703.4.2 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. Remove existing knob and install lever door 059 1989 Pool Unisex Door hardware requires tight 404.2.7 hardware, or install automatic door opener. 026 Restroom grasping, tight pinching, and/or 309.4 twisting of the wrist. 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 Pool Unisex 604.5.2 than 24 inches in length. 060 1989 There is no grab bar behind the 027 Restroom toilet. 609.4

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Insp.Date: 11/15/01 Confidential

AAF #: 098

Square Footage: 48,000 Item # Floor Yr. Built Area Of Condition Condition ADAAG Recommendation Photo 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 54 604.5.1 inches from wall behind water closet. Pool Unisex 027 061 1989 There is no grab bar on the side Restroom wall to the toilet. 609.4 Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent Pool Unisex The flush valve control is on the 604.6 facilitation. 027 062 1989 Restroom wall side of the water closet. The existing lavatory has a knee 063 1989 Pool Unisex 606.2 Raise the existing lavatory to allow for a 027 Restroom clearance of 27", which is minimum of 29" knee clearance. 2" less than the minimum 29" required. Pool Unisex The coat hook is at a height of 308.2.1 Lower the existing coat hook to a maximum 064 1989 028 59", which is 5" higher 308.3.1 height of 54" for a side reach, or simply provide Restroom a new coat hook at a maximum height of 54" than the maximum of 54" allowed for a side reach. for a side reach.

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Square Footage: 48,000 Item # Floor Yr. Built Area Of Condition Condition ADAAG Photo Recommendation 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 There is no visual strobe provided 215.1 are under the supervision of facility personnel. 065 1989 Exam Rooms Near N/A Lobby in the room. Replace the water closet with one that is between 17"-19" in height to the top of the toilet Exam Room 066 1 1989 The water closet is at a height of 604.4 seat, or install a riser as an equivalent facilitation. 029 Restroom 15" to the top of the toilet

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Item # Floor Yr. Built Area Of Condition ADAAG Condition Recommendation Photo seat, which is 2" lower than the required range of 17"-19". 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 54 067 1989 Exam Room Grab bar on the side wall to the 604.5.1 inches from wall behind water closet. 029 Restroom toilet is at 36" in length, which 609.4 is 12" shorter than the 42" grab bar that is required. The existing lavatory has a knee 606.2 Raise the existing lavatory to allow for a 068 1989 Exam Room 030 Restroom clearance of 28", which is minimum of 29" knee clearance. 1" less than the minimum 29" required. Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length Exam Room The existing mirror is mounted 069 1989 603.3 mirror. 030 Restroom at a height of 42", which is 2" higher than the 40" maximum allowed. 070 1 1989 Exam Room The lavatory drain and supply 213.3.4 Provide protective pipe insulation on the lavatory 030 lines are missing the protective Restroom 606.5 drain and supply lines. pipe insulation.

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Square Footage: 48,000 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 There is no visual strobe provided 215.1 are under the supervision of facility personnel. 071 Exam Room 1989 N/A Restroom in the room. 703.1 Provide an ADA compliant sign identifying the 072 N/A 1 1989 Restroom Across This restroom is used mainly From Exam Area 703.4.2 restroom as employees only. for employees.

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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 073 215.1 are under the supervision of facility personnel. N/A 1989 Dining Room The visual strobe in the room is not a xenon or equivalent type.

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tem #	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.	
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

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Square Footage: 48,000 Item # Floor Yr. Built Area Of Condition Condition **ADAAG** Recommendation Photo 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 076 1 1989 Patient Room 100 There is no grab bar behind the 604.5.2 than 24 inches in length. 031 609.4 (Private Room) toilet. 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 Patient Room 100 604.5.1 inches from wall behind water closet. 077 1 1989 There is no grab bar on the side 031 (Private Room) wall to the toilet. 609.4 Patient Room 100 078 1989 1 The lavatory drain and supply 213.3.4 Provide protective pipe insulation on the lavatory 032 (Private Room) lines are missing the protective 606.5 drain and supply lines. pipe insulation. Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length 079 Patient Room 100 603.3 mirror. 032 1989 The existing mirror is mounted at a height of 42", which is (Private Room) 2" higher than the 40" maximum allowed. 032 080 Patient Room 100 The existing lavatory has a knee 1 1989 606.2 Raise the existing lavatory to allow for a clearance of 28", which is (Private Room) minimum of 29" knee clearance. 1" less than the minimum 29" required.

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Item # Floor Yr. Built Area Of Condition Condition **ADAAG** Recommendation Photo Television is unable to provide 033 081 1989 Patient Room 100 Replace existing TV with a closed caption 1 205.1 (Private Room) closed captioning. compatible TV. 082 1989 Patient Room 123 The lavatory drain and supply 213.3.4 Provide protective pipe insulation on the lavatory 034 1 (Private Room) lines are missing the protective 606.5 drain and supply lines. pipe insulation on the outer sink. Television is unable to provide Replace existing TV with a closed caption 083 1 1989 Patient Room 116 205.1 033 (Semi-Private Room) closed captioning. compatible TV. 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 084 1989 Patient Room 116 There is no grab bar behind the 604.5.2 than 24 inches in length. 035 609.4 (Semi-Private Room) toilet. 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 54 085 Patient Room 116 604.5.1 inches from wall behind water closet. 1989 There is no grab bar on the side 035 609.4 (Semi-Private Room) wall to the toilet. Patient Room 116 The lavatory drain and supply 213.3.4 Provide protective pipe insulation on the lavatory 086 1 1989 035 (Semi-Private Room) lines are missing the protective 606.5 drain and supply lines. pipe insulation.

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Item # Floor Yr. Built Area Of Condition Condition **ADAAG** Recommendation Photo Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length Patient Room 116 087 1989 The existing mirror is mounted 603.3 mirror. 035 (Semi-Private Room) at a height of 42 1/2", which is 2 1/2" higher than the 40" maximum allowed. 088 1989 Patient Room 116 The existing lavatory has a knee Raise the existing lavatory to allow for a 035 1 606.2 (Semi-Private Room) clearance of 26 3/4", which is minimum of 29" knee clearance. 2 1/4" less than the minimum 29" required. The lavatory drain and supply 213.3.4 Provide protective pipe insulation on the lavatory 089 1 1989 Patient Room 116 036 (Semi-Private Room) lines are missing the protective 606.5 drain and supply lines. pipe insulation. The existing mirror is mounted 090 1989 Patient Room 116 603.3 Lower the existing mirror, so that it is at a 036 (Semi-Private Room) at a height of 42 1/2", which is maximum height of 40" to the reflective edge. 2 1/2" higher than the 40" maximum allowed. 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 Patient Room 116 604.5.2 than 24 inches in length. 091 1 1989 There is no grab bar behind the 037 (Semi-Private Room) toilet. 609.4

<u>Parking General Information:</u>
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",