

Facility #: 03-0144-00
 Facility Type:IRH (O)
 Square Footage: 58,595

3131 Troup Highway
 Tyler, TX

AAF #: 146
 Insp.Date:04\26\02
 Confidential

This facility has a total of 57 standard spaces, and 10 designated accessible spaces. The outpatient parking lot has a total of 40 standard spaces and 6 designated accessible spaces. Two additional spaces are required in the outpatient parking area.								
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
001	1	1992	Parking lot	No accessible route from public walkway to main entry.	206.1 402.1	Provide an accessible route in area shown in photo 003.	002 003	
002	1	1992	West main parking	Ramps are in access aisles, creating a slope greater than 1:50.	502.4	Remove ramps from aisles and level surface, per 4.6.3. Form ADA compliant ramps into walkway to provide access to the buildings entry.	004 005 006	
003	1	1992	West main parking	Signs are at 38" to the bottom.	502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	004	
004	1	1992	West main parking	There is not a space sized or marked van accessible, per 4.1.2 (5)(b)	502.2 502.6	Make at least one space van accessible, per 4.1.2 (5)(b).	004 005	
005	1	1992	North side parking	Ramps are in access aisles, creating a slope greater than 1:50.	502.4	Remove ramps from aisles and level surface, per 4.6.3. Form ADA compliant ramps into walkway to provide access to the buildings entry.	007 008 009	
006	1	1992	North side parking	Signs are at 38" to the bottom.	502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	007	
007	1	1992	North side parking	There is not a space sized or marked van accessible, per 4.1.2 (5)(b)	502.2 502.6	Make at least one space van accessible, per 4.1.2 (5)(b).	007 008	
008	1	1992	Outpatient parking	Insufficient amount of designated accessible spaces.	502.2 502.3	Provide 2 additional accessible spaces, per 4.1.2(5)(a).	010 011 012	
009	1	1992	Outpatient parking	Ramps are in access aisles, creating a slope greater than 1:50.	502.4	Remove ramps from aisles and level surface, per 4.6.3. Form ADA compliant ramps into walkway to provide access to the buildings entry.	011 013	

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010	1	1992	Outpatient parking	Signs are at 38" to the bottom.	502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	010	
011	1	1992	Outpatient entry	No level landing in front of door.	404.2.4.4	Install power door opener, per 4.13.6.	014	
012	1	1992	Main lobby	Counter is 38" to top.	902.3	Reconfigure or provide flip counter, per 7.2.	015	
013	1	1992	Men's lobby restroom	Door pressure is 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.	016	
014	1	1992	Men's lobby restroom	Push side of door has 10 1/2" clear floor space.	404.1 404.2.4	Relocate door and frame 1 1/2" toward hinge side wall.	016 017	
015	1	1992	Men's lobby restroom	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	018	
016	1	1992	Men's lobby restroom	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	019	
017	1	1992	Women's lobby restroom	Door pressure is 15lbf.	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.	020	
018	1	1992	Women's lobby restroom	Push side of door has 10 1/2"	404.1	Relocate door and frame 1 1/2" toward hinge	020	

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				clear floor space.	404.2.4	side wall.	021	
019	1	1992	Women's lobby restroom	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	022	
020	1	1992	Room 101	Sharps box protrudes 5" from wall.	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.	023	
021	1	1992	Room 101	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	024	
022	1	1992	Room 101	Mirror at 41".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	024	
023	1	1992	Room 118	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	024	
024	1	1992	Hall unisex restroom (right)	Door pressure is 20lbf.	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.	N/A	
025	1	1992	Hall unisex restroom (right)	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	N/A	

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026	1	1992	Hall unisex restroom (left)	Door pressure is 19lbf.	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.	N/A	
027	1	1992	Hall unisex restroom (left)	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	N/A	
028	1	1992	Hall unisex restroom (left)	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	025	
029	1	1992	Room 120	Mirror at 41 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	024	
030	1	1992	Room 120	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	024	
031	1	1992	Room 120	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	026	
032	1	1992	Gym #1	Fire extinguisher protrudes 6 1/2" from wall.	204.1 307.2	As permitted by local fire codes, remove, relocate off accessible route and or path of circulation, create cane detectable condition at or below 27" AFF, or replace with flush mounted housing.	027	

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033	1	1992	Pool area	Sharps box protrudes 5" from wall.	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.	028	
034	1	1992	Men's locker room	Door pressure is 15lbf.	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.	N/A	

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035	1	1992	Men's locker room	No visual strobe in area.	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	
036	1	1992	Men's locker room	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	029	
037	1	1992	Men's locker room	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	N/A	

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038	1	1992	Women's locker room	Door pressure is 12lb.	404.2.9	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.	N/A	
039	1	1992	Women's locker room	The door closing speed is 2 seconds.	404.2.8.1	Adjust the door closer for a minimum closing speed of 3 seconds. If the door closer is not adjustable, then replace with an ADA compliant closer.	N/A	

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						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	1992	Women's locker room	No visual strobe in area.	215.1		N/A	
041	1	1992	Women's locker room	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	N/A	

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042	1	1992	Gym #2	Sharps box protrudes 5" from wall.	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.	030	
043	1	1992	Gym #2	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	031	

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						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.		
044	1	1992	Day hospital	No visual strobe in area.	215.1		N/A	
045	1	1992	Day hospital	Sign does not have braille.	703.3.2	Provide braille signage, per 4.30.	032	

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046	1	1992	South unit unisex restroom	Door pressure is 15lbf.	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.		
047	1	1992	South unit unisex restroom	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	033	
048	1	1992	South unit unisex restroom	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	034	
049	1	1992	South unit unisex restroom	Mirror at 40 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	034	
050	1	1992	Speech room	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	035	
051	1	1992	Speech room	Door pressure is 13lbf.	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	

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052	1	1992	Speech room	Strobe is not visible from main 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.	036	
053	1	1992	Cafeteria	Serving counter is at a height of 35".	902.1 902.3	Reconfigure or provide 34" counter, per 5.2.	037	
054	1	1992	Cafeteria	Tray slide is at a height of 35 1/2".	904.5.2	Relocate tray slide to 34", per 5.5.	038	
055	1	1992	Cafeteria	Only 33" between tray slide and	904.2	Relocate tray slide to allow a minimum of 36"	038	

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				and wall for a distance of approx. 20".	403.5.1	clear width.		