

Facility #: 03-0013-00
 Facility Type:IRH (L)
 Square Footage: 43,739

19002 Mckay Drive
 Humble, TX

AAF #: 147
 Insp.Date:04\26\02
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
001	1	1980	Parking lot	The designated accessible spaces do not have an access aisles.	502.3	Provide an access aisle at each space, per 4.6.3.	002 003 004	
002	1	1980	Parking lot	Signs are at 32" to the bottom.	502.6	Raise sign to 5' to the bottom.	005	
003	1	1980	Parking lot	No accessible route from spaces to main entry.	206.1 402.1	Provide an accessible route, per 4.3.2(1)	002 003	
004	1	1980	East ramp	Ramp has a run of 10', but no handrails.	505.1	Provide handrails on ramp, per 4.8.5.	006	
005	1	1980	East ramp to upper	Handrail height is at 30".	505.4	Replace or reconstruct rails, per 4.8.5	007	
006	1	1980	East ramp to upper	Ramp has a run of approx. 28', but no handrails on right side.	505.1	Provide handrails on ramp, per 4.8.5.	007 008	
007	1	1980	West ramp	Ramp has a run of 10', but no handrails.	505.1	Provide handrails on ramp, per 4.8.5.		
008	1	1980	West ramp to upper	Handrail height is at 30".	505.4	Replace or reconstruct rails, per 4.8.5	009	
009	1	1980	West ramp to upper	Ramp has a run of approx. 28', but no handrails on left side.	505.1	Provide handrails on ramp, per 4.8.5.	009	
			Outpatient parking	There are a total of 17 standard spaces and 2 designated accessible spaces.			009b	
010	1	1980	Outpatient parking	Ramp has a run of approx. 25', but no handrails.	505.1	Provide handrails on ramp, per 4.8.5.	010b	
011	1	1980	Outpatient parking	Insufficient amount of designated accessible spaces.	208.2	Provide additional 2 accessible spaces, per 4.1.2(5)(a). (see photo 012b for sugg. Location)	011b 012b	
012	1	1980	Outpatient parking	Ramp in access aisle, creating a slope greater than 1:50.	502.4	Remove ramp from aisle and level surface, per 4.6.3. Form ADA compliant ramps into walkway to provide access to the buildings entry.	012b	
013	1	1980	Outpatient entry	Ramp has a run of 10', but no handrails.	505.1	Provide handrails on new ramp, per 4.8.5.	012b	
014	1	1980	Outpatient entry	Double doors used at outpatient		Adjust doors so they open and close at the	N/A	

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				entry are not synchronous.		same time.		
015	1	1980	Lobby	Strobe is not proper type.	215.1	Replace strobe, per 4.28.3.	N/A	
016	1	1980	Lobby	Counter is 42" to top.	227.3	Reconfigure or provide flip counter, per 7.2.	010	
017	1	1980	Women's restroom	Sign does not have symbol of accessibility.	216.8	Provide signage, per 4.30.	011	
018	1	1980	Women's restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	011	
019	1	1980	Women's restroom	Door pressure is 29lbf.	404.2.9	Adjust closer to 5lbf or less, per 4.13.10.	011	
020	1	1980	Women's restroom	Pull side of door has 15 1/2" clear floor space.	404.1 404.2.4	Relocate door and frame 2 1/2" toward hinge side wall.	012 013 014	
021	1	1980	Women's restroom	Flush valve not on wide side.	604.6	Replace tank to allow valve to be on wide side.	015	
022	1	1980	Women's restroom	Grab bar behind the toilet is 24" in length.	604.5.2 609.4	Install a 36" grab bar at a height of 33"-36" to the center of the bar, per 4.26.	015	
023	1	1980	Women's restroom	Toilet is 19 1/2" to seat top.	604.4	Replace toilet or provide riser, per 4.16.3.	015	
024	1	1980	Women's restroom	Insufficient knee clearance of 27 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	015	
025	1	1980	Women's restroom	Mirror at 40 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6.	015	
026	1	1980	Women's restroom	No clear floor space at seat cover dispenser.	205.1	Relocate dispenser, per 4.27.2.	015	
027	1	1980	Women's restroom	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
028	1	1980	Men's restroom	Sign does not have symbol of accessibility.	216.8	Provide signage, per 4.30.	016	

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029	1	1980	Men's restroom	Improper sign location.	216.8	Provide signage, per 4.30.	016	
030	1	1980	Men's restroom	Door pressure is 26lbf.	404.2.9	Adjust closer to 5lbf or less, per 4.13.10.	016	
031	1	1980	Men's restroom	Pull side of door has 15 1/2" clear floor space.	404.1 404.2.4	Relocate door and frame 2 1/2" toward hinge side wall.	012 013 014	
032	1	1980	Men's restroom	Flush valve not on wide side.	604.6	Replace tank to allow valve to be on wide side.	017	
033	1	1980	Men's restroom	Grab bar behind the toilet is 24" in length.	604.5.2.7 609.4	Install a 36" grab bar at a height of 33"-36" to the center of the bar, per 4.26.	017	
034	1	1980	Men's restroom	Toilet is 19 1/2" to seat top.	604.4	Replace toilet or provide riser, per 4.16.3.	017	
035	1	1980	Men's restroom	Insufficient knee clearance of 27 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	017	
036	1	1980	Men's restroom	Mirror at 40 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6.	017	
037	1	1980	Men's restroom	No clear floor space at seat cover dispenser.	205.1	Relocate dispenser, per 4.27.2.	017	
038	1	1980	Men's restroom	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
039	1	1980	Hallway	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
040	1	1980	Hallway	Sign protrudes 8" from wall at a height of 77"	204.1 307.2	Raise sign to 80" from floor, or provide new sign, per 4.4.1 & 4.4.2.	018	
041	1	1980	Pool therapy	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
042	1	1980	Pool unisex dressing	Improper sign location.	216.8	Provide signage, per 4.30.	019	
043	1	1980	Pool unisex dressing	No level landing in front of door.	404.2. 4.4	Install water resistant power door opener or level area, per 4.13.6.	020	
044	1	1980	Pool unisex restroom	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	

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045	1	1980	Pool unisex restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	019	
046	1	1980	Pool unisex restroom	Flush valve not on wide side.	604.6	Replace tank to allow valve to be on wide side.	021	
047	1	1980	Pool unisex restroom	Grab bar behind the toilet is 24" in length.	604.5.2 609.4	Insufficient wall space to install the required 36" Do not alter the existing condition.	021	
048	1	1980	Pool unisex restroom	Insufficient knee clearance of 27 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	021	
049	1	1980	Pool unisex restroom	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
050	1	1980	Cafeteria	Strobe is not proper type.	215.1	Replace strobe, per 4.28.3.	N/A	
051	1	1980	Vending	Top dispenser of machine is at a height of XX X/X".	308.2.1 308.3.1	Reconfigure contents to assure all like items are within reach range, per 4.2.	022	
052	1	1980	Men's main hall restroom	Door pressure is 15lbf.	404.2.9	Adjust closer to 5lbf or less, per 4.13.10.	N/A	
053	1	1980	Men's main hall restroom	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
054	1	1980	Men's main hall restroom	Grab bar behind the toilet is 24" in length.	604.5.2 609.4	Install a 36" grab bar at a height of 33"-36" to the center of the bar, per 4.26.	023	
055	1	1980	Men's main hall restroom	Coat hook is 65 1/2" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	023	
056	1	1980	Men's main hall restroom	No clear floor space at seat cover dispenser.	206.1 402.1	Relocate dispenser, per 4.27.2.	023	
057	1	1980	Men's main hall restroom	Insufficient knee clearance of 27 1/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	024	
058	1	1980	Men's main hall restroom	Mirror at 41".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6.	024	
059	1	1980	Women's' main hall restroom	Door pressure is 15lbf.	404.2.9	Adjust closer to 5lbf or less, per 4.13.10.	N/A	

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060	1	1980	Women's' main hall restroom	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	
061	1	1980	Women's' main hall restroom	Flush valve not on wide side.	604.6	Replace tank to allow valve to be on wide side.	025	
062	1	1980	Women's' main hall restroom	No clear floor space at seat cover dispenser.	206.1 402.1	Relocate dispenser, per 4.27.2.	025	
063	1	1980	Women's' main hall restroom	Grab bar behind the toilet is 24" in length.	604.5.2 609.4	Install a 36" grab bar at a height of 33"-36" to the center of the bar, per 4.26.	025	
064	1	1980	Women's' main hall restroom	Coat hook is 65 1/2" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	025	
065	1	1980	Women's' main hall restroom	Insufficient knee clearance of 27".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	026	
066	1	1980	Women's' main hall restroom	Mirror at 41".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6.	026	
067	1	1980	Women's' main hall restroom	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
068	1	1980	Ortho gym	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
069	1	1980	Ortho gym	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	027	
070	1	1980	Ortho gym	Sign does not have symbol of accessibility.	216.8	Provide signage, per 4.30.	028	
071	1	1980	Ortho gym	Flush valve not on wide side.	604.6	Replace tank to allow valve to be on wide side.	028	
072	1	1980	Ortho gym	Grab bar behind the toilet is 24" in length.	604.5.2 609.4	Install a 36" grab bar at a height of 33"-36" to the center of the bar, per 4.26.	028	

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073	1	1980	Ortho gym	No clear floor space at seat cover dispenser.	206.1 402.1	Relocate dispenser, per 4.27.2.	028	
074	1	1980	Ortho gym	Insufficient knee clearance of 27".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	028	
075	1	1980	Ortho gym	Mirror at 41".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6.	028	
076	1	1980	Hall	Time clock protrudes 5 1/2" from wall.	204.1 307.2	Replace time clock or relocate, per 4.4.1.	029	
077	1	1980	Neuro gym	No signage identifying room.	216.8	Provide signage, per 4.1.2(7).	030	
078	1	1980	Neuro gym	Door handle is knob type and non-compliant.	404.2.7 309.4	Provide ADA compliant handle, per 4.13.9.	030	
079	1	1980	Unisex restroom	Door handle is knob type and non-compliant.	404.2.7 309.4	Provide ADA compliant handle, per 4.13.9.	031	
080	1	1980	Unisex restroom	Insufficient knee clearance of 25 3/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	032	
081	1	1980	Unisex restroom	Mirror at 50".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6.	032	
082	1	1980	Unisex restroom	Grab bar behind the toilet is 24" in length.	604.5.2 609.4	Insufficient wall space to install the required 36" Do not alter the existing condition.	033	
083	1	1980	Unisex restroom	Grab bar on the side of the toilet is 24" in length.	604.5.1 609.4	Insufficient wall space to install the required 42" Do not alter the existing condition.	033	
084	1	1980	Unisex restroom	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
085	1	1980	Neuro gym	Resuscitator box protrudes 5" from wall.	204.1 307.2	Replace resuscitator or relocate, per 4.4.1.	034	
086	1	1980	Room 135	Sharps box protrudes 5" from wall.	204.1 307.2	Replace sharps box or relocate, per 4.4.1.	035	

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087	1	1980	Room 135	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	036	
088	1	1980	Room 135	The television is 76 1/4" in height.	204.1 307.2	Raise television to 80" in height, or relocate to an area off the accessible route.	036	
089	1	1980	Room 135	Only one 48" grab bar on wall.	607.4	Install another 48" bar, per 4.20.4.	037	
090	1	1980	Room 135	Flush valve not on wide side.	604.6	Replace tank to allow valve to be on wide side.	038	
091	1	1980	Room 135	Grab bar behind the toilet is 24" in length.	604.5.2 609.4	Install a 36" grab bar at a height of 33"-36" to the center of the bar, per 4.26.	038	
092	1	1980	Room 135	Insufficient knee clearance of 26 1/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	039	
093	1	1980	Room 135	Mirror at 54".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6.	039	
094	1	1980	Room 135	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	039	
095	1	1980	Room 135	Coat hook is 48" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	N/A	
096	1	1980	Outside room 135	Spout height at 39".	602.4	Reconfigure fountain to provide a 36" spout height, per 4.15.2.	040	
097	1	1980	Speech therapy	Sign does not have braille.	703.3.2	Provide braille signage, per 4.30.	N/A	
098	1	1980	Speech therapy	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
099	1	1980	Waiting room	Sign does not have braille.	215.1	Provide braille signage, per 4.30.	N/A	
100	1	1980	Waiting room	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
101	1	1980	Outpatient gym	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
102	1	1980	Outpatient restroom	Improper sign location.	216.8	Provide signage, per 4.30.	041	

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103	1	1980	Outpatient restroom	Door handle is knob type and non-compliant.	404.2.7 309.4	Provide ADA compliant handle, per 4.13.9.	041	
104	1	1980	Outpatient restroom	Pull side of door has 14" clear floor space.	404.1 404.2.4	Reverse door so latch side is hinge side, and swing door outward.	042 043	
105	1	1980	Outpatient restroom	Grab bar behind the toilet is 24" in length.	604.5.2.7 609.4	Install a 36" grab bar at a height of 33"-36" to the center of the bar, per 4.26.	044	
106	1	1980	Outpatient restroom	No clear floor space at seat cover dispenser.	206.1 402.1	Relocate dispenser, per 4.27.2.	044	
107	1	1980	Outpatient restroom	Toilet paper dispenser is above grab bar.	604.7 Fig 609.3	Relocate dispenser, per 4.16.6 (fig.29b).	044	
108	1	1980	Outpatient restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	045	
109	1	1980	Outpatient restroom	Insufficient knee clearance.	606.2	Replace cabinet with wall hung sink to allow for a minimum of 29" knee clearance.	045	
110	1	1980	Outpatient restroom	Mirror at 49 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6.	045	
111	1	1980	Outpatient restroom	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
112	1	1980	Traction room	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	N/A	
113	1	1980	Traction room	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
114	1	1980	Room 133	Sharps box protrudes 5" from wall.	204.1 307.2	Replace sharps box or relocate, per 4.4.1.	035	
115	1	1980	Room 133	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	036	
116	1	1980	Room 133	The television is 76 1/4" in height.	204.1 307.2	Raise television to 80" in height, or relocate to an area off the accessible route.	036	

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117	1	1980	Room 133	Only one 48" grab bar on wall.	607.1 607.4	Install another 48" bar, per 4.20.4.	037	
118	1	1980	Room 133	Flush valve not on wide side.	604.6	Replace tank to allow valve to be on wide side.	038	
119	1	1980	Room 133	Grab bar behind the toilet is 24" in length.	604.5.2 609.4	Install a 36" grab bar at a height of 33"-36" to the center of the bar, per 4.26.	038	
120	1	1980	Room 133	Insufficient knee clearance of 26 1/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	039	
121	1	1980	Room 133	Mirror at 54".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6.	039	
122	1	1980	Room 133	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	039	
123	1	1980	Room 133	Coat hook is 48" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	N/A	
124	1	1980	Club rehab	No visual strobe in area.	215.1	Provide a visual strobe, per 4.28.1.	N/A	
125	1	1980	Club rehab	Resuscitator box protrudes 6" from wall.	204.1 307.2	Replace resuscitator or relocate, per 4.4.1.	046	
126	1	1980	Club rehab	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	N/A	
127	1	1980	B hall	Spout height at 39".	602.4	Reconfigure fountain to provide a 36" spout height, per 4.15.2.	047	
128	1	1980	Room 125	Sharps box protrudes 5" from wall.	204.1 307.2	Replace sharps box or relocate, per 4.4.1.	035	
129	1	1980	Room 125	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	036	
130	1	1980	Room 125	The television is 76 1/4" in height.	204.1 307.2	Raise television to 80" in height, or relocate to an area off the accessible route.	036	
131	1	1980	Room 125	Only one 48" grab bar on wall.	607.4	Install another 48" bar, per 4.20.4.	037	

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132	1	1980	Room 125	Flush valve not on wide side.	604.6	Replace tank to allow valve to be on wide side.	038	
133	1	1980	Room 125	Grab bar behind the toilet is 24" in length.	604.5.2 609.4	Install a 36" grab bar at a height of 33"-36" to the center of the bar, per 4.26.	038	
134	1	1980	Room 125	Insufficient knee clearance of 26 1/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	039	
135	1	1980	Room 125	Mirror at 54".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	039	
136	1	1980	Room 125	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	039	
137	1	1980	Room 125	Coat hook is 48" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	039	
138	1	1980	Hallway signage	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	N/A	

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.

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