

Facility #: 03-0143-00  
 Facility Type:IRH (L)  
 Square Footage: 63,175

3340 Plaza 10 Boulevard  
 Beaumont, TX

AAF #: 149  
 Insp.Date:04\29\02  
 Confidential

There are a total of 123 standard spaces, and 11 designated accessible spaces at this facility. There are 29 semi-private rooms, and 3 private rooms.

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
001	1	1991	Parking lot	Ramps in access aisles, creating a slope greater than 1:50.	502.3	Remove ramps from aisle and level surface, per	003	
					502.4	4.6.3. Form ADA compliant ramps into walkway to provide access to the buildings entry.	004	
							005	
002	1	1991	Parking lot	Ramps have a rise of 6", but no handrails.	505.1	Provide handrails on new ramps, per 4.8.5.	005	

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
						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.		
003	1	1991	Lobby	Strobe is not proper type.	215.1		N/A	
004	1	1991	Lobby	Counter is 38" to top.	904.4.1	Reconfigure or provide flip counter, per 7.2.	006	

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005	1	1991	Men's restroom	Door pressure is 12lbf.	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	
006	1	1991	Men's restroom	Lavatory too high at 34 1/2" to the rim.	606.3	Relocate the lavatory to 34" in height to the rim, per 4.19.2.	007	

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007	1	1991	Men's restroom	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	
008	1	1991	Men's 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.	008	

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009	1	1991	Women's restroom	Door pressure is 11lbf.	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	
010	1	1991	Women's restroom	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	

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011	1	1991	Hall signs	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	N/A	
012	1	1991	Hall signs	Sign is 46" to bottom from floor.	703.4.1	Provide signage, per 4.30.	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>								
013	1	1991	Cafeteria	No visual strobe in area.	215.1		N/A	

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014	1	1991	PT/OT gym	Strobe is not proper type.	215.1		N/A	
015	1	1991	Restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	009	
016	1	1991	Restroom	Push side of door has 7" clear floor space.	404.1 404.2.4	Relocate door and frame 5" toward hinge side wall.	009 010	

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
017	1	1991	Gym	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.	011	
018	1	1991	Gym	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	012	

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019	1	1991	Pool area	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	
020	1	1991	Pool area	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	013	
021	1	1991	Women's locker off pool	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	014	

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022	1	1991	Women's locker off pool	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.	014	
023	1	1991	Women's locker off pool	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.	014	
024	1	1991	Women's locker	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	015	
025	1	1991	Women's locker	No pull handle on partition door.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	016	

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026	1	1991	Women's locker	No visual strobe in area.	215.1		N/A	
027	1	1991	Women's locker off hall	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	017	
028	1	1991	Women's locker off hall	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	017	

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029	1	1991	Women's locker off hall	Door pressure is 14lbf.	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.	017	
030	1	1991	Men's locker off pool	Door pressure is 16lbf.	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.	014	
031	1	1991	Men's locker	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	018	
032	1	1991	Men's locker	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	
033	1	1991	Men's locker	No pull handle on partition door.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	020	
034	1	1991	Men's locker off hall	Door pressure is 17lbf.	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.	021	
035	1	1991	Men's locker off hall	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	021	

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
						closer.		
036	1	1991	Men's locker off hall	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	021	
037	1	1991	Men's locker off hall	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	021	
						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.		
038	1	1991	Men's locker	No visual strobe in area.	215.1		N/A	

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039	1	1991	Lounge room by nurse station	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	
040	1	1991	Nurse station men's restroom	Door pressure is 17lbf.	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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041	1	1991	Nurse station men's restroom	Lavatory too high at 34 1/2" to the rim.	606.3	Relocate the lavatory to 34" in height to the rim, per 4.19.2.	022	
<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>								
042	1	1991	Nurse station men's restroom	No visual strobe in area.	215.1		N/A	

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043	1	1991	Hallway by room 113	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	
044	1	1991	Room 118 semi-private	Blind controls at a height of XX" for forward reach	205.1	Install such that chain control is not higher than 48 inches above finished floor for forward reach and not higher than 54 inches above finished floor for side reach.	023	

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045	1	1991	Room 118 semi-private	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.	024	
046	1	1991	Room 118 semi-private	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	
047	1	1991	Room 118 semi-private	Insufficient knee clearance.	606.2	Replace cabinet with wall hung sink to allow for a minimum of 29" knee clearance.	026	
048	1	1991	Room 118 semi-private	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.	026	
049	1	1991	Room 114 semi-private	Blind controls at a height of XX" for forward reach	205.1	Install such that chain control is not higher then 48 inches above finished floor for forward reach and not higher than 54 inches above finished floor for side reach.	023	
050	1	1991	Room 114 semi-private	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.	024	
051	1	1991	Room 114 semi-private	Insufficient knee clearance.	606.2	Replace cabinet with wall hung sink to allow for a minimum of 29" knee clearance.	026	

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052	1	1991	Room 114 semi-private	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.	026	
053	1	1991	Room 111 private	Blind controls at a height of XX" for forward reach	205.1	Extend the controls to a height of 48", per 4.2.5.	023	
054	1	1991	Room 111 private	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.	024	
055	1	1991	Room 111 private	Insufficient knee clearance.	606.2	Replace cabinet with wall hung sink to allow for a minimum of 29" knee clearance.	026	
056	1	1991	Room 111 private	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.	026	

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057	1	1991	Hallway by room 107	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	
058	1	1991	Room 103	Blind controls at a height of XX" for forward reach	205.1	Extend the controls to a height of 48", per 4.2.5.	023	
059	1	1991	Room 103	Sharps box protrudes 5" from	204.1	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.	024	

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				wall.	307.2			
060	1	1991	Room 103	Insufficient knee clearance.	606.2	Replace cabinet with wall hung sink to allow for a minimum of 29" knee clearance.	026	
016	1	1991	Room 103	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.	026	

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 Facility Type:IRH (L)  
 Square Footage: 63,175

3340 Plaza 10 Boulevard  
 Beaumont, TX

AAF #: 149  
 Insp.Date:04\29\02  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
062	1	1991	Patient lounge	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	

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
063	1	1991	Hallway	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.	027	