	Floor	Yr. Built		Condition	ADAAG		Tolerance	Photo TC
001	1	1988	Parking lot	Ramp has a run of approx. 25', but no handrails.	505.1	Provide handrails on ramp, per 4.8.5.		002
002	1	1988	Parking lot	Ramp has a run of approx. 50', but no mid landing.	405.7.1	Reconfigure ramp to allow a level landing so ramp lengths don't exceed 30', per 4.8.2.		003
003	1	1988	Parking lot	Ramp has a run of approx. 50', but no handrails.	505.1	Provide handrails on ramp, per 4.8.5.		003
004	1	1988	Parking lot	Access aisles are not on shortest accessible route, and can be obstructed.	502.3	Provide curb cuts directly across from access aisles.		004 005
005	1	1988	Lobby	The pay phone does not have volume control.	704.3	Contact vendor to have volume control installed on phone, per 4.31.5 (2)		006
006	1	1988	Lobby	Insufficient clear floor space at magazine rack.	305.1	Relocate any items obstructing floor space, or relocate rack.		007
007	1	1988	Lobby	Top slot in magazine rack is at a height of 66".	308.2.1 308.3.1	Lower rack, per 8.4.		007
						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		
800	1	1988	Men's lobby restroom	Door pressure is 19lbf.	404.2.9	closing and latching the door.		N/A
009	1	1988	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.		008
010	1	1988	Men's lobby restroom	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.		008
011	1	1988	Men's lobby restroom	Toilet paper dispenser is above	604.7	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.		008
UII	-	1900	Werra lobby restrooff	grab bar.	fig 609.3			000

Item # F	loor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	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,		ļ
						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		
012	1	1988	Men's lobby restroom	No visual strobe in area.	215.1	under the supervision of facility personnel.		N/A
012	•	1000	World lobby redirectin	No visual strobe in area.	210.1	and the supervision of facility personnen		14// (
013	1	1988	Men's lobby restroom	Insufficient knee clearance of	606.2	Relocate the lavatory to allow for a minimum of		800
				28 1/2".		29" knee clearance.		
						Relocate the mirror to 40" in height to the reflective		
014	1	1988	Men's lobby restroom	Mirror at 40 1/2".	603.3	edge, per 4.19.6, or install full-length mirror.	Reflective edge measured 40 3/4 AFF.	800
						A.P. at also and a second of the second of t		
						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		
015	1	1988	Women's restroom	Door pressure is 18lbf.	404 2 0	closing and latching the door.		N/A
013	'	1300	***************************************	Door pressure is Tolbi.	404.2.9	closing and latering the door.		11/74
016	1	1988	Women's restroom	Lavatory hot water and drain	213.3.4	Provide pipe insulation on hot water pipe and		009
				pipes are exposed.		drain pipe.		
						Install dispenser so that the bottom not higher than		
						48 inches above finished floor and not less than 12		
017	1	1000	Momon's rootsom	Toilet paper dispanser is at av-	604.7	inches above any grab bar as measured to center		000
017	1	1988	Women's restroom	Toilet paper dispenser is above		of grab bar.		009
				grab bar.	fig 609.3			

Item #	Floor	Yr. Built	t Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo TC
Item#	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	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	Tolerance	Photo TC
018	1	1988	Women's restroom	No visual strobe in area.	215.1	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
019	1	1988	Women's restroom	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.		009
020	1	1988	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, or install full-length mirror.	Reflective edge measured 40 3/4 AFF.	009
021	1	1988	Outpatient gym	Door pressure is 9lbf.	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
022	1	1988	Lymphadima 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.		010
023	1	1988	Lymphadima restroom	Lavatory drain pipe is exposed.	213.3.4 606.5	Provide pipe insulation on drain pipe.		010

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG		Tolerance	Photo TC
024	1	1988	Lymphadima restroom	Grab bar behind the toilet is 24" in length.	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.		010
025	1	1988	Lymphadima 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, wailkways 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.		010
			, ,			Replace the water closet with one that is between		
026	1	1988	Lymphadima restroom	Toilet is 16 1/2" to seat top.	604.4	17"-19" in height to the top of the toilet seat, or install a riser as an equivalent facilitation.		010
027	1	1988	Lymphadima restroom	Coat hook is 66" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.		010
028	1	1988	Lymphadima restroom	Pull side of door has 9" clear floor space.	404.1 404.2.4	Relocate cabinet away from doorway.		011
029	1	1988	Lymphadima restroom	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.		011
030	1	1988	Gym sink	Insufficient knee clearance of 27 1/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.		012
031	1	1988	Gym sink	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.		012

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo	TC
						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			
032	1	1988	Pool area	Door pressure is 15lbf.	404.2.9	closing and latching the door.		N/A	
						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			
033	1	1988	Men's locker room	Door pressure is 15lbf.	404.2.9	closing and latching the door.		N/A	
034	1	1988	Men's locker room	Insufficient knee clearance of	606.2	Relocate the lavatory to allow for a minimum of		013	
				28 1/4".		29" knee clearance.			
035	1	1988	Men's locker room	Lavatory hot water and drain	213.3.4	Provide pipe insulation on hot water pipe and		013	
				pipes are exposed.		drain pipe.			
						Reconfigure valve to wide side (including, if			
						applicable, replacement of flush tank), or install			
036	1	1988	Men's locker room	Flush valve not on wide side.	604.6	automatic flush device as an equivalent facilitation.		014	
						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			
037	1	1988	Men's locker room	Toilet paper dispenser is above		of grab bar.		014	
				grab bar.	fig 609.3				
038	1	1988	Men's locker room	Coat hook is 65" high.		Lower or provide additional hook, per 4.2.5 or		N/A	
					308.3.1	4.2.6.			

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo TC
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	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	Tolerance	Photo TC
039	1	1988	Men's locker room	No visual strobe in area.	215.1	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
						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		
040	1	1988	Women's locker room	Door pressure is 15lbf.	404.2.9	closing and latching the door.		N/A
041	1	1988	Women's locker room	Insufficient knee clearance of 28 1/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.		013
042	1	1988	Women's locker room	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.		013
043	1	1988	Women's locker room	Toilet paper dispenser is above grab bar.	604.7 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.		014
044	1	1988	Women's locker room	Coat hook is 65" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.		N/A

Item # F	loor Y	r. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	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		
045	1	1988	Women's locker room	No visual strobe in area.	215.1	under the supervision of facility personnel.		N/A
046	1	1988	Elevator 1st floor	The call button is at 38" to the center.	407.2.1.1	Relocate the button to a height of 42" to center,		015
047	1	1988	Elevator 1st floor	The emergency phone door does not have a pull handle.	205.1	Provide pull handle, per 4.27.		016
048	1	1988	Elevator 1st floor	The brailled characters on the jambs are 3/8" in height.	703.2.5	Replace signage with brailled characters, per 4.30.4.		N/A
049	4	1988	Women's restroom	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.		N/A
050	4	1988	Women's restroom	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.		017
051	4	1988	Women's restroom	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.		017
052	4	1988	Women's restroom	Toilet paper dispenser is above grab bar.	604.7 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.		018

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo 1	ГС
053	4	1988	Women's restroom	Grab bar behind the toilet is at a height of 32 1/2".	609.4	Relocate the grab bar to 33"-36" in height to the center of the bar, per 4.26.	Height of 33-36", measured to any point on the bar.	018	
054	4	1988	Women's restroom	Grab bar on the side of the toilet is at a height of 32 1/2".	609.4	Relocate the grab bar to 33"-36" in height to the center of the bar, per 4.26.	Height of 33-36", measured to any point on the bar.	018	
055	4	1988	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	
						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			
056	4	1988	Men's restroom	Door pressure is 8lbf.	404.2.9	closing and latching the door.		N/A	
057	4	1988	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.		019	
058	4	1988	Men's restroom	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.		019	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo	TC
059	4	1988	Men's restroom	Toilet paper dispenser is above grab bar.	604.7 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.		019	
060	4	1988	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	
061	4	1988	Therapeutic gym	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.		N/A	

Item # Floor	r Yr. Bu	ilt Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo TC
062 4	1988	3 Gym unisex 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
063 4	1988	Gym unisex restroom	Toilet paper dispenser is above grab bar.	604.7 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.		020
064 4	1988	B Gym unisex 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. Remove obstruction, replace with similar item that		N/A
065 4	1988		Sharps box protrudes 5" from wall.	307.2	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.		021
066 4	1988	Room 417 Isolation	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.		022
067 4	1988	Room 417 Isolation	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.		022

tem#	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo
						Relocate valve to height of between 44"-48" AFF on		
068	4	1988	Room 417 Isolation	Flush valve at a height of 50"	6046	transfer side, or install automatic flush device as an equivalent facilitation.		022
000	4	1900	ROOM 417 ISOIALION	Flush valve at a height of 50	004.0	equivalent facilitation.		022
069	4	1988	Room 406 semi-private	Television is unable to provide		Replace existing TV with a closed caption		023
				closed captioning.	36.303	compatible TV.		
						Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an		
070	4	1988	Room 406 semi-private	Flush valve at a height of 51"	604.6	equivalent facilitation.		024
			· 					
						Reconfigure valve to wide side (including, if		
						applicable, replacement of flush tank), or install		
071	4	1988	Room 406 semi-private	Flush valve not on wide side.	604.6	automatic flush device as an equivalent facilitation.		024
072	4	1988	Room 406 semi-private	Lavatory hot water and drain		Provide pipe insulation on hot water pipe and		024
				pipes are exposed.	606.5	drain pipe.		
073	4	1988	Room 406 semi-private	Push side of door has 5" clear	404.1	Relocate door and frame 7" toward hinge side		030
				floor space.	404.2.4	wall.		031
074	4	1988	Room 405	Television is unable to provide	28 CFR	Replace existing TV with a closed caption		025
				closed captioning.	36.303	compatible TV.		
075	4	1988	Room 405	Insufficient clear floor space at	205.1	Relocate items away from blind controls, per		025
				blind control.		4.27.2.		
076	4	1988	Room 405	Television is unable to provide	28 CFR	Replace existing TV with a closed caption		023
				closed captioning.	36.303	compatible TV.		
						Relocate valve to height of between 44"-48" AFF on		
						transfer side, or install automatic flush device as an		
077	4	1988	Room 405	Flush valve at a height of 51"	604.6	equivalent facilitation.		024
						Reconfigure valve to wide side (including, if		
						applicable, replacement of flush tank), or install		
078	4	1988	Room 405	Flush valve not on wide side.	604.6	automatic flush device as an equivalent facilitation.		024
079	4	1988	Room 405	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.		024
				pipes are exposed.	000.5	urain pipe.		
						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		
080	4	1988	Activity room	Sharps box protrudes 5" from	204.1	edge at or below 27" AFF.		026
	-	. 200		wall.	307.2	•		320

23.3.4 Provide pipe insulation on drain pipe. 027 00.5 Install dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser so that the bottom not higher than 48 inches above final dispenser as that the bottom not higher than 48 inches above final dispenser as that the bottom not higher than 49 inches above final dispenser as that the bottom not higher than 49 inches above final dispenser so that the bottom not higher than 49 inches above final dispenser so that the bottom not higher than 49 inches above final dispenser so that the bottom not higher than 49 inches above final dispenser so that the bottom not higher than 49 inches above final dispenser so that the bottom not higher than 49 inches above final dispenser so that the bottom not higher	Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo TC
1988 Men's room 449 Tollet paper dispenser is above grab bar. 1028 1028 1028 1028 1028 1028 1028 102	081	-			·	213.3.4	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. Provide pipe insulation on drain pipe. Install dispenser so that the bottom not higher than		
or rebuilding existing fire alarm system. Strobes should be installed in garba public areas, including cafeterias, vending areas, retail pharmacies, gift shopes, chapels, public cornson, slobies, waiting rooms, walkway and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference of the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference or command in the property of the public is normally invited (e.g., cashier or personnel or office for receipt of applications), conference or supplications, conference or suppl	083	4	1988	Men's room 449			inches above any grab bar as measured to center of grab bar.		028
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 N/A N/A 1988 Women's room 450 Door pressure is 14lbf. 404.2.9 closing and latching the door. N/A 1988 Women's room 450 Lavatory drain pipe is exposed. 213.3.4 Provide pipe insulation on drain pipe. 027 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	084	4	1988	Men's room 449	No visual strobe in area.	215.1	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		N/A
213.3.4 Provide pipe insulation on drain pipe. O27 O27 O28 O29 O29 O29 O29 O29 O29 O29	085	4	1988	Women's room 450	Door pressure is 14lbf.	404.2.9	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		N/A
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	086	4	1988	Women's room 450			Provide pipe insulation on drain pipe.		027
	087	4	1988	Women's room 450	Toilet paper dispenser is above		48 inches above finished floor and not less than 12 inches above any grab bar as measured to center		028

Item #	Floor `	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo TC	
				grab bar.	fig 609.3				
						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			
088	4	1988	Women's room 450	No visual strobe in area.	215.1	under the supervision of facility personnel.		N/A	
						Adjust algors to an analize force of Ellef or loss			
						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			
089	3	1988	Men's room 348	Door pressure is 14lbf.	404 2 9	closing and latching the door.		N/A	
303	5	1300	MONO 100111 0-10	Door product to 14th.	707.2.3	closing and latering the door.		13/73	
090	3	1988	Men's room 348	Lavatory drain pipe is exposed.	213.3 4	Provide pipe insulation on drain pipe.		027	
300	Ŭ	.000			606.5			V2.	
					000.0	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			
091	3	1988	Men's room 348	Toilet paper dispenser is above	604.7	of grab bar.		028	
				grab bar.	fig 609.3				

tem# F	loor `	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	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			ļ
						rooms, surgical suites and preparation areas,			ļ
						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			ļ
						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			ļ
092	3	1988	Men's room 348	No visual strobe in area.	215.1	under the supervision of facility personnel.		N/A	1
	-					,			
						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			
093	3	1988	Women's room 349	Door pressure is 14lbf.	404 2 9	closing and latching the door.		N/A	
000	5	1000		Door product to 14th.	107.2.3	sioning and latering the door.		14/71	
094	3	1988	Women's room 349	Lavatory drain pipe is exposed.	213.3.4	Provide pipe insulation on drain pipe.		027	
	-	.000			606.5			ŭ <u>.</u> .	
						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			
095	3	1988	Women's room 349	Toilet paper dispenser is above	604.7	of grab bar.		028	
				grab bar.	fig 609.3				
				•	3				

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo TO
Item#	Floor	Yr. Built	: Area Of Condition	Condition	ADAĀĞ	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	Tolerance	Photo To
						rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or		
						equipment are available for use by the general		
096	3	1000	Women's room 349	No visual strobe in area.	015.1	public), and other areas where admitted patients are under the supervision of facility personnel.		N/A
096	3	1988	women's room 349	No visuai strobe in area.	215.1	under the supervision of facility personner.		IN/A
097	3	1988	308 Activity room	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.		N/A
098	3	1988	Room 303 semi-private	Television is unable to provide closed captioning.		Replace existing TV with a closed caption compatible TV.		023
						Relocate valve to height of between 44"-48" AFF on		
						transfer side, or install automatic flush device as an		
099	3	1988	Room 303 semi-private	Flush valve at a height of 50 1/2"	604.6	equivalent facilitation.		029
100	3	1988	Room 303 semi-private	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.		029
101	3	1988	Room 303 semi-private	Push side of door has 5" clear	404.1	Relocate door and frame 7" toward hinge side		030
			,	floor space.	404.2.4			031
102	3	1988	3rd floor hall	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.		N/A
-	-		-	wall.	307.2			

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo TC
402		4000	220 uniony realtroom	No vigual atraka is arga	245.4	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		N/A
103	3	1988	320 unisex restroom	No visual strobe in area.	215.1	under the supervision of facility personnel.		N/A
104	3	1988	320 unisex restroom	Toilet paper dispenser is above grab bar.	604.7 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.		028
105	3	1988	320 unisex 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
106	3	1988	Therapeutic gym 3rd floor	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.		032
107	3	1988	Radiology	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
108	3	1988	Radiology restroom	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.		033

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	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		
109	3	1988	Radiology restroom	No visual strobe in area.	215.1	under the supervision of facility personnel.		N/A
110	3	1988	Radiology restroom	Insufficient knee clearance of	606.2	Relocate the lavatory to allow for a minimum of		033
			•	28 1/2".		29" knee clearance.		
						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		
111	3	1988	Day hospital	Door pressure is 7lbf.	404.2.9	closing and latching the door.		N/A
			•			· ·		
112	2	1988	Room 213	Television is unable to provide	28 CFR	Replace existing TV with a closed caption		023
				closed captioning.		compatible TV.		
						Delegate valve to height of between 44" 40" AFF		
						Relocate valve to height of between 44"-48" AFF on		
	_	4005	5 040			transfer side, or install automatic flush device as an		
113	2	1988	Room 213	Flush valve at a height of 50 1/2"	604.6	equivalent facilitation.		029
114	2	1988	Room 213	Lavatory hot water and drain		Provide pipe insulation on hot water pipe and		029
				pipes are exposed.	606.5	drain pipe.		
115	2	1988	Room 213	Push side of door has 5" clear	404.1	Relocate door and frame 7" toward hinge side		030
				floor space.	404.2.4			031
				•				

Item #	Floor `	r. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo TC
tem#	Floor \	Yr. Built	: Area Of Condition	Condition	ADAAG	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	Tolerance	Photo TC
						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		
116	2	1988	Room 220 unisex restroom	No visual strobe in area.	215.1	equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.		N/A
117	2	1988	Room 220 unisex restroom	Toilet paper dispenser is above grab bar.	604.7 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.		028
118	2	1988	Room 220 unisex 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
119	2	1988	Hallway by room 227	Fire extinguisher protrudes 4 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.		035