

Facility #: 03-0036-00  
 Facility Type:IRH (L)  
 Square Footage: 89,746

1215 Red River Street  
 Austin, TX

AAF #: 169  
 Insp.Date:05\17\02  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	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	
008	1	1988	Men's lobby restroom	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	
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.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.		008	
011	1	1988	Men's lobby 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.		008	

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.			
012	1	1988	Men's lobby restroom	No visual strobe in area.	215.1				N/A
013	1	1988	Men's lobby restroom	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.			008
014	1	1988	Men's lobby 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.		008
015	1	1988	Women's restroom	Door pressure is 18lbf.	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
016	1	1988	Women's restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.			009
017	1	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.			009

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018	1	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
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

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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, 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.		010	
026	1	1988	Lymphadima restroom	Toilet is 16 1/2" to seat top.	604.4	Replace the water closet with one that is between 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.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.		012	

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032	1	1988	Pool area	Door pressure is 15lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.		N/A	
033	1	1988	Men's locker room	Door pressure is 15lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.		N/A	
034	1	1988	Men'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	
035	1	1988	Men's locker room	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.		013	
036	1	1988	Men's locker room	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.		014	
037	1	1988	Men'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	
038	1	1988	Men'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	

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039	1	1988	Men's locker room	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.			N/A
040	1	1988	Women's locker room	Door pressure is 15lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.			N/A
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.	213.3.4 606.5	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

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045	1	1988	Women's locker room	No visual strobe in area.	215.1				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.	213.3.4 606.5	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	TC
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	
056	4	1988	Men's restroom	Door pressure is 8lbf.	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	
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.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.		019	



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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	

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062	4	1988	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	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.		N/A	
065	4	1988	Room 417 Isolation	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.		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	

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068	4	1988	Room 417 Isolation	Flush valve at a height of 50"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.		022	
069	4	1988	Room 406 semi-private	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.		023	
070	4	1988	Room 406 semi-private	Flush valve at a height of 51"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.		024	
071	4	1988	Room 406 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.		024	
072	4	1988	Room 406 semi-private	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.		024	
073	4	1988	Room 406 semi-private	Push side of door has 5" clear floor space.	404.1 404.2.4	Relocate door and frame 7" toward hinge side wall.		030 031	
074	4	1988	Room 405	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.		025	
075	4	1988	Room 405	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per 4.27.2.		025	
076	4	1988	Room 405	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.		023	
077	4	1988	Room 405	Flush valve at a height of 51"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.		024	
078	4	1988	Room 405	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.		024	
079	4	1988	Room 405	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.		024	
080	4	1988	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.		026	

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081	4	1988	Men's room 449	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	
082	4	1988	Men's room 449	Lavatory drain pipe is exposed.	213.3.4 606.5	Provide pipe insulation on drain pipe.		027	
083	4	1988	Men's room 449	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	
084	4	1988	Men's room 449	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	
085	4	1988	Women's room 450	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	
086	4	1988	Women's room 450	Lavatory drain pipe is exposed.	213.3.4 606.5	Provide pipe insulation on drain pipe.		027	
087	4	1988	Women's room 450	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.		028	

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				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 under the supervision of facility personnel.			
088	4	1988	Women's room 450	No visual strobe in area.	215.1				N/A
089	3	1988	Men's room 348	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
090	3	1988	Men's room 348	Lavatory drain pipe is exposed.	213.3.4 606.5	Provide pipe insulation on drain pipe.			027
091	3	1988	Men's room 348	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

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo	TC
092	3	1988	Men's room 348	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
093	3	1988	Women's room 349	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
094	3	1988	Women's room 349	Lavatory drain pipe is exposed.	213.3.4 606.5	Provide pipe insulation on drain pipe.			027
095	3	1988	Women's room 349	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

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Tolerance	Photo	TC
096	3	1988	Women's room 349	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
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.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.			023
099	3	1988	Room 303 semi-private	Flush valve at a height of 50 1/2"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.			029
100	3	1988	Room 303 semi-private	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	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 floor space.	404.1 404.2.4	Relocate door and frame 7" toward hinge side wall.			030 031
102	3	1988	3rd floor hall	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

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103	3	1988	320 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
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.	213.3.4 606.5	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.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.			033



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109	3	1988	Radiology 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	
110	3	1988	Radiology restroom	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.		033	
111	3	1988	Day hospital	Door pressure is 7lbf.	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	
112	2	1988	Room 213	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.		023	
113	2	1988	Room 213	Flush valve at a height of 50 1/2"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.		029	
114	2	1988	Room 213	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.		029	
115	2	1988	Room 213	Push side of door has 5" clear floor space.	404.1 404.2.4	Relocate door and frame 7" toward hinge side wall.		030 031	

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116	2	1988	Room 220 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	
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	