

Facility #: 03-0053-00
 Facility Type:ORC (L)
 Square Footage: 92,414

9119 Cinnamon Hill
 San Antonio, TX

AAF #: 176
 Insp.Date:05\20\02
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
001	1	1987	Route from public walkway	The designated accessible route has a slope of 1:9 to 1:12.	502.4	Reconfigure walkway to provide a minimum slope of 1:12.	002 003
002	1	1987	Route from public walkway	The ramp leading to the main entry does not handrails.	505.1	Reconfigure ramp to provide a minimum slope of 1:20 so rails are not needed, or provide ADA compliant handrails, per 4.8.5. (see above)	003
003	1	1987	Designated accessible spaces to east of entry.	Signs are at 36" to the bottom.	703.4.1	Raise sign to 5' to the bottom.	004
004	1	1987	Designated accessible spaces to west of entry	The designated accessible spaces have cross slopes from 1:20 to 1:30.	502.4	Grade area to 1:50, or relocate spaces to a level area that is on an accessible route to the entry.	N/A
005	1	1987	West Side Outpatient Entry	There are no designated accessible spaces in area.	502.1	Provide accessible spaces, per 4.1.2 (5)(a).	005
006	1	1987	West Side Outpatient Entry	There is not a space sized or marked van accessible, per 4.1.2 (5)(b)	502.2	Make at least one space van accessible, per 4.1.2 (5)(b).	005 006
007	1	1987	Ramp at Outpatient Entry	Ramp base has a long slope of approximately 1:8.	405.2	Reconfigure ramp for a slope of 1:12 or better, per 4.8.2.	007
008	1	1987	Ramp at Outpatient Entry	Ramp has a run of over 6', but no handrails.	505.1	Provide handrails on new ramp, per 4.8.5.	007
009	1	1987	Main Entry East & West Ramps	Ramp has a run of approx. 90', but no mid landing.	405.7	Reconfigure ramp to allow level landings so ramp lengths don't exceed 30', per 4.8.2.	008
010	1	1987	Main Entry East & West Ramps	Ramps do not have edge protection.	405.9	Provide edge protection by either reconfiguring rails, or creating a 2" curb along ramp edge.	008

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011	1	1987	Lobby	Strobe is not proper type.	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.	009
012	1	1987	Men's lobby 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.	010

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013	1	1987	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.	011
014	1	1987	Men's lobby restroom	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	011
015	1	1987	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.	011
016	1	1987	Men's lobby restroom	Grab bar behind the toilet is 29" 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	011

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017	1	1987	Men's lobby restroom	No visual strobe in area.	215.1		011
018	1	1987	Women's lobby restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	010

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019	1	1987	Women's lobby restroom	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.	010
020	1	1987	Women's lobby restroom	Pull side of door has 5" clear floor space.	404.1 404.2.4	Remove hall water fountain and reconstruct flat wall on latch side of door.	012 013
021	1	1987	Women'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.	014
022	1	1987	Women's lobby restroom	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	014
023	1	1987	Women's lobby restroom	Grab bar behind the toilet is 29" 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	014

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024	1	1987	Women's lobby restroom	No visual strobe in area.	215.1		014
025	1	1987	Admissions	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A

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026	1	1987	Admissions	Door pressure is 13lb.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A
027	1	1987	Staff hallway	Non- ADA compliant signage.	216.2	Provide signage, per 4.30.	015
028	1	1987	Electric Room Door	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
029	1	1987	Radiology	Door pressure is 9lb.	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
030	1	1987	Radiology Restroom	Mirror at 44 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	016
031	1	1987	Radiology Restroom	Grab bar behind the toilet is 28" 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	016
032	1	1987	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.	016

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033	1	1987	Radiology Restroom Area	Fire extinguisher protrudes 6" 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.	017
034	1	1987	Speech therapy	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	N/A
035	1	1987	Outpatient area	Counter protrudes 6" from wall at a height of 32".	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.	018

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036	1	1987	Outpatient area	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	018
037	1	1987	Outpatient restroom	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.	019

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038	1	1987	Outpatient restroom	Grab bar behind the toilet is 28" 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	019
039	1	1987	Outpatient restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	019
040	1	1987	Outpatient restroom	Mirror at 45".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	019
041	1	1987	Outpatient 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
042	1	1987	Outpatient restroom	Toilet is 15" 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.	019

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043	1	1987	Outpatient restroom	No visual strobe in area.	215.1		019
044	1	1987	Outpatient restroom	Insufficient clear space in room. Size= 59" wide.	604.3	Reconstruct restroom walls to provide 60" clear floor space.	019
045	1	1987	Outpatient restroom	Coat hook is 65 1/2" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	019
046	1	1987	PT/OT staff area	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	020

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047	1	1987	Orthodics	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
048	1	1987	OT treatment room	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	N/A
049	1	1987	OT treatment room	Door pressure is 13lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A

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050	1	1987	OT treatment 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
051	1	1987	OT gym	Telephone 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

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052	1	1987	OT gym	Soap Dispenser 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
053	1	1987	OT gym	Air hose 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
054	1	1987	ADL restroom	No signage identifying room as ADL restroom	216.8	Provide signage, per 4.30.	022
055	1	1987	ADL restroom	Pulley protrudes 14" from door at a height of 68".	204.1 307.2	Remove from path of circulation or install a cane-detectible element with a leading edge at or below 27" AFF.	023

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056	1	1987	Gym	Strobe is not proper type.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A

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057	1	1987	OT training area	Strobe is not proper type.	215.1		N/A
058	1	1987	Gym restroom	Mirror at 45".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	024
059	1	1987	Gym restroom	Lavatory drain pipe is exposed.	213.3.4 606.5	Provide pipe insulation on drain pipe.	024

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060	1	1987	Gym 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.	024
061	1	1987	Gym restroom	Toilet is 15" 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.	024
062	1	1987	Gym restroom	No grab bar behind the toilet.	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	024
063	1	1987	Gym restroom	Grab bar on the side of the toilet is 24" in length.	604.5.1 609.4	Install a 42" grab bar aside the water closet at a height of 33"-36" to the center of the bar. If a 42" grab bar will not fit within the dimensions of the existing space, then install the longest standard length bar that will fit within the existing space, such that it does not protrude greater than 54 inches from wall behind water closet.	024
064	1	1987	Gym restroom	Toilet paper dispenser is above grab bar.	604.7.7 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.	024

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065	1	1987	Gym restroom	Toilet bowl is 13 1/2" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	024
066	1	1987	Gym restroom	Insufficient clear space in room. Size= 59" wide x 62" deep	604.3.1	Reconstruct restroom walls to provide 60" clear floor space.	024
067	1	1987	Gym restroom	Push side of door has 3" clear floor space.	404.1 404.2.4	Remove hall water fountain and reconstruct flat wall on latch side of door.	025 026

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068	1	1987	Recreation therapy	Strobe is not proper type.	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
069	1	1987	Men's locker room	Door pressure is 15lb.	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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070	1	1987	Men's locker room	Lavatory drain pipe is exposed.	213.3.4 606.5	Provide pipe insulation on drain pipe.	027
071	1	1987	Men's locker room	Insufficient knee clearance of 28 1/2" at right side sink.	606.2	Designate left side sink as the accessible sink with the "universal symbol of accessibility."	027
072	1	1987	Men's locker room	Mirrors are at 44".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	027
073	1	1987	Men's locker room	Edge of the urinals at a height of 23 1/2"	605.2	Relocate (1) urinal to a height of 17", per 4.18.2 with the "universal symbol of accessibility."	027
074	1	1987	Men's locker room	Urinal flush valves not on wide side.	605.4	Reconfigure the designated accessible valve to wide side.	027
075	1	1987	Toilet area	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.	028
076	1	1987	Toilet area	Grab bar behind the toilet is 28" 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	028
077	1	1987	Toilet area	Toilet is 15" 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.	028

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078	1	1987	Toilet area	Toilet bowl is 15" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	028
<p>Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.</p>							
079	1	1987	Toilet area	No visual strobe in area.	215.1		028

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
080	1	1987	Pool area	Telephone protrudes 4 1/2" 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
081	1	1987	Pool area	Hand sanitizer protrudes 4 1/2" 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
082	1	1987	Pool area	Water spout height at 40".	602.4	Replace fountain to provide a 36" spout height, per 4.15.2.	029

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083	1	1987	Pool area	Strobe is not proper type.	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
084	1	1987	Women's locker room	Door pressure is 16lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A

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085	1	1987	Women's locker room	Lavatory drain pipe is exposed.	213.3.4 606.5	Provide pipe insulation on drain pipe.	N/A
086	1	1987	Women's locker room	Insufficient knee clearance of 28 1/2" at right side sink.	606.2	Designate left side sink as the accessible sink with the "universal symbol of accessibility."	N/A
087	1	1987	Women's locker room	Mirror at 44".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A
088	1	1987	Women'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.	N/A
089	1	1987	Women's locker room	Grab bar behind the toilet is 28" 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	N/A
090	1	1987	Women's locker room	Toilet is 15" 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.	N/A
091	1	1987	Women's locker room	Toilet bowl is 15" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	N/A

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092	1	1987	Stroke lounge	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A
093	1	1987	Stroke lounge	The television is 72" in height.	204.1 307.2	Remove television, or raise television base to at least 80" above floor, or move television off of path of circulation, or provide detectable element below television.	030
094	1	1987	Room 104 semi-private	Improper sign location.	703.4.1	Provide secondary signage at door, per 4.30.	031

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				*Sign is located along hallway instead of latch side of door for better visibility.	703.4.2		
095	1	1987	Room 104 semi-private	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per 4.27.2.	032
096	1	1987	Room 104 semi-private	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	N/A
097	1	1987	Room 104 semi-private	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	033
098	1	1987	Room 104 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.	034
099	1	1987	Room 104 semi-private	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	034
100	1	1987	Room 104 semi-private	Toilet is 15" 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.	034
101	1	1987	Room 104 semi-private	Grab bar behind the toilet is 28" 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	034

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102	1	1987	Patient Hallways	Strobes are not proper type.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A

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						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.	
103	1	1987	Head injury wing	Strobe is not proper type.	215.1		N/A
104	1	1987	Head injury wing	Hand sanitizer protrudes 4 1/2" from wall.	402.1 307.2	Replace sanitizer or relocate, per 4.4.1.	N/A
105	1	1987	Room 210 semi-private	Improper sign location. *Sign is located along hallway instead of latch side of door for better visibility.	703.4.1 703.4.2	Provide secondary signage at door, per 4.30.	N/A

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106	1	1987	Room 210 semi-private	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per 4.27.2.	N/A
107	1	1987	Room 210 semi-private	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	N/A
108	1	1987	Room 210 semi-private	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	N/A
109	1	1987	Room 210 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.	035
110	1	1987	Room 210 semi-private	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	035
111	1	1987	Room 210 semi-private	Toilet is 15" 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.	035
112	1	1987	Room 210 semi-private	Grab bar behind the toilet is 28" 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	035

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113	1	1987	Room 210 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.	035
114	1	1987	CVA lounge	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A

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115	1	1987	CPR resting area	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A
116	1	1987	CPR resting area	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	N/A

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117	1	1987	CPR resting area restroom	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	036
118	1	1987	CPR resting area	Mirror at 42 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	036
119	1	1987	CPR resting area	No grab bar behind the toilet.	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	036
120	1	1987	CPR resting area	Toilet is 16" 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.	036

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121	1	1987	Sleep lab #2	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
122	1	1987	Sleep lab #2	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	N/A

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123	1	1987	Sleep labs #2	Hand sanitizer protrudes 4 1/2" 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
124	1	1987	Sleep lab #2	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	N/A
125	1	1987	Sleep lab #2	Mirror at 42 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A
126	1	1987	Sleep lab #2	No grab bar behind the toilet.	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	N/A
127	1	1987	Sleep lab #2	Toilet is 16" 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.	N/A

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128	1	1987	Sleep lab #3	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
129	1	1987	Sleep lab #3	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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130	1	1987	Sleep lab #3	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	N/A
131	1	1987	Sleep lab #3	Mirror at 42 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A
132	1	1987	Sleep lab #3	No grab bar behind the toilet.	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	N/A
133	1	1987	Sleep lab #3	Toilet is 16" 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.	N/A
134	1	1987	Sleep lab #3	Hand sanitizer protrudes 4 1/2" 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
135	1	1987	Pediatric room	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	037

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136	1	1987	Pediatric room	No visual strobe in area.	215.1		N/A
137	1	1987	Pediatric restroom	Mirror at 42 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	038

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138	1	1987	Pediatric 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.	038
139	1	1987	Pediatric room	Grab bar behind the toilet is 28" 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	038
140	1	1987	Pediatric room	Toilet is 15" 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.	038

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141	1	1987	Pediatric 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.	038
142	1	1987	Pediatric 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.	038

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143	1	1987	Patient lounge	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A
144	1	1987	Patient lounge	Telephone 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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145	1	1987	Room 513 semi-private	Improper sign location. *Sign is located along hallway instead of latch side of door for better visibility.	703.4.1 703.4.2	Provide secondary signage at door, per 4.30.	N/A
146	1	1987	Room 513 semi-private	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per 4.27.2.	N/A
147	1	1987	Room 513 semi-private	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	N/A
148	1	1987	Room 513 semi-private	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	N/A
149	1	1987	Room 513 semi-private	Lavatory hot water and drain pipes are exposed.	204.1 307.2	Provide pipe insulation on hot water pipe and drain pipe.	N/A
150	1	1987	Room 513 semi-private	Mirror at 43".	4.19.6 603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A
151	1	1987	Room 513 semi-private	Grab bar behind the toilet is 28" 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	N/A
152	1	1987	Room 511	Improper sign location. *Sign is located along hallway	703.4.1 703.4.2	Provide secondary signage at door, per 4.30.	N/A

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				instead of latch side of door for better visibility.			
153	1	1987	Room 511	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per 4.27.2.	N/A
154	1	1987	Room 511	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	N/A
155	1	1987	Room 511	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
156	1	1987	Room 511	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	N/A
157	1	1987	Room 511	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A
158	1	1987	Room 511	Toilet is 15" to seat top.	603.3	Replace toilet or provide riser, per 4.16.3.	N/A
159	1	1987	Room 511	Grab bar behind the toilet is 28" 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	N/A

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160	1	1987	Room 511	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.	N/A
161	1	1987	Room 403 isolation	Improper sign location. *Sign is located along hallway instead of latch side of door for better visibility.	703.4.1 703.4.2	Provide secondary signage at door, per 4.30.	N/A
162	1	1987	Room 403 isolation	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per 4.27.2.	N/A
163	1	1987	Room 403 isolation	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	N/A
164	1	1987	Room 403 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.	N/A
165	1	1987	Room 403 isolation	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	N/A
166	1	1987	Room 403 isolation	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A

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167	1	1987	Room 403 isolation	Toilet is 15" 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.	N/A
168	1	1987	Room 403 isolation	Grab bar behind the toilet is 28" 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	N/A
169	1	1987	Room 403 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.	N/A
170	1	1987	Room 409	Improper sign location. *Sign is located along hallway instead of latch side of door for better visibility.	703.4.1 703.4.2	Provide secondary signage at door, per 4.30.	N/A
171	1	1987	Room 409	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per 4.27.2.	N/A
172	1	1987	Room 409	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	N/A
173	1	1987	Room 409	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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174	1	1987	Room 409	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	N/A
175	1	1987	Room 409	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A
176	1	1987	Room 409	Toilet is 15" 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.	N/A
177	1	1987	Room 409	Grab bar behind the toilet is 28" 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	N/A
178	1	1987	Room 409	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.	N/A
179	1	1987	Room 412	Improper sign location. *Sign is located along hallway instead of latch side of door for better visibility.	703.4.1 703.4.2	Provide secondary signage at door, per 4.30.	N/A
180	1	1987	Room 412	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per 4.27.2.	N/A
181	1	1987	Room 412	Television is unable to provide	28 CFR	Replace existing TV with a closed caption	N/A

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				closed captioning.	36.303	compatible TV.	
182	1	1987	Room 412	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
183	1	1987	Room 412	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	N/A
184	1	1987	Room 412	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A
185	1	1987	Room 412	Toilet is 15" 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.	N/A
186	1	1987	Room 412	Grab bar behind the toilet is 28" 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	N/A
187	1	1987	Room 412	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.	N/A

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	
188	1	1987	Cafeteria	Strobe is not proper type.	215.1		N/A
189	1	1987	Vending room	Push side of door has 7 1/2" clear floor space.	404.1 404.2.4	Relocate soda machine from doorway.	039
190	1	1987	Vending room	Top control is 65".	308.2.1 308.3.1	Contact vender to lower or replace machine.	040

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191	1	1987	Women's restroom by vending machine	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
192	1	1987	Women's restroom by vending machine	The door closing speed is 2 seconds.	404.2.8.1	Adjust the door closer for a minimum closing speed of 3 seconds. If the door closer is not adjustable, then replace with an ADA compliant closer.	N/A
193	1	1987	Women's restroom by vending machine	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	041
194	1	1987	Women's restroom by vending machine	Grab bar behind the toilet is 28" 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	041
195	1	1987	Women's restroom by vending machine	Seat cover dispenser is not on accessible route.	206.1 402.1	Relocate dispenser, per 4.22.7.	041

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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.	
196	1	1987	Women's restroom by vending machine	No visual strobe in area.	215.1		041
197	1	1987	Women's restroom by vending machine	Coat hook is 65 1/2" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	041
198	1	1987	Men's restroom by vending machine	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	042

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199	1	1987	Men's restroom by vending machine	Door pressure is 111bf.	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.	042
200	1	1987	Men's restroom by vending machine	Push side of door has 3" clear floor space.	404.1 404.2.4	Reverse the latch and hinge side so door swings from the opposite side of frame.	042
201	1	1987	Men's restroom by vending machine	Mirror at 44".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	043
202	1	1987	Men's restroom by vending machine	Coat hook is 65" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	043
203	1	1987	Men's restroom by vending machine	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.	043
204	1	1987	Men's restroom by vending machine	Grab bar behind the toilet is 28" 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	043

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205	1	1987	Men's restroom by vending machine	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.	043

Parking General Information:

This facility has a total of 54 spaces. They are divided as follows: 45 standard spaces, 7 signed as "reserved phys and 2 accessible spaces.

ician parking",