The parking at this facility is located in five different lots. They are defined as follows: **Outpatient lot** 19 sp. + 2 H. sp., **NW lot** (employee) 13 sp. + 2 H.sp, **SW lot** 13 sp. + 2 H. sp., **South lot** (main lot) 60 sp. + 6 H. sp., **SE lot** (employee) 19 sp.+ 0 H. sp., **West lot** (employee) 8 physician, 37 sp. 0 H. sp. The outpatient lot and employee lots do not meet the minimum requirements for designated accessible spaces.

ltem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
001	1	05/92	Outpatient Parking	Insufficient amount of designated accessible spaces.	208.2	Provide additional accessible spaces, per 4.1.2 (5)(a).	001
002	1	05/92	Outpatient Parking	There is not a space sized or marked van accessible, per 4.1.2 (5)(b)	502.2 502.6	Make at least one space van accessible, per 4.1.2 (5)(b).	001
003	1	05/92	Outpatient Parking	Sign is at 36" to the bottom.	502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	001
004	1	05/92	Outpatient Parking	Ramp in access aisle, creating a slope greater than 1:50.	502.4	Remove ramp from aisle and level surface, per 4.6.3. Form ADA compliant ramps into walkway to provide access to the buildings entry.	002
005	1	05/92	NW side, employee	There is not a space sized or marked van accessible, per 4.1.2 (5)(b)		Make at least one space van accessible, per 4.1.2 (5)(b).	003
006	1	05/92	NW side, employee	Sign is at 36" to the bottom.	502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	003
007	1	05/92	NW side, employee	Ramp in access aisle, creating a slope greater than 1:50.	502.4	Remove ramp from aisle and level surface, per 4.6.3. Form ADA compliant ramps into walkway to provide access to the buildings entry.	003
800	1	05/92	SW side, employee	There is not a space sized or marked van accessible, per 4.1.2 (5)(b)	502.2 502.6	Make at least one space van accessible, per 4.1.2 (5)(b).	004
009	1	05/92	SW side, employee	Sign is at 36" to the bottom.	502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	004

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tem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
010	1	05/92	SW side, employee	Ramp in access aisle, creating a slope greater than 1:50.	502.4	Remove ramp from aisle and level surface, per 4.6.3. Form ADA compliant ramps into walkway to provide access to the buildings entry.	004
011	011 1	05/92	South lot	There is not a space sized or marked van accessible, per 4.1.2 (5)(b)		Make at least one space van accessible, per 4.1.2 (5)(b).	005
012	1	05/92	South lot	Sign is at 36" to the bottom.	502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	005
013	1	05/92	South lot	Ramp in access aisle, creating a slope greater than 1:50.	502.4	Remove ramp from aisle and level surface, per 4.6.3. Form ADA compliant ramps into walkway to provide access to the buildings entry.	005
014	1	05/92	Southeast lot	There is not a space sized or marked van accessible, per 4.1.2 (5)(b)		Make at least one space van accessible, per 4.1.2 (5)(b).	N/A
015	1	05/92	Southeast lot	Insufficient amount of designated accessible spaces.	208.2	Provide additional accessible spaces, per 4.1.2 (5)(a).	N/A
016	1	05/92	West lot	There is not a space sized or marked van accessible, per 4.1.2 (5)(b)	502.2 502.6	Make at least one space van accessible, per 4.1.2 (5)(b).	N/A
017	1	05/92	West lot	Insufficient amount of designated accessible spaces.	208.2	Provide additional accessible spaces, per 4.1.2 (5)(a).	N/A

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
018	1	05/92	Lobby	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	05/92	Lobby	Water fountain protrudes 19"	204.1	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	006

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
020	1	05/92	Lobby	Counter is 38" to top.	904.4.1	Reconfigure or provide flip counter, per 7.2.	007
021	1	05/92	Men's lobby restroom	Sign is 48" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	008
022	1	05/92	Men's lobby 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.	008
023	1	05/92	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.	009
024	1	05/92	Men's lobby restroom	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	009
025	1	05/92	Men's lobby restroom	The side approach glove dispenser is 60" high.	308.3.1	Lower the glove dispenser to a maximum height of 54" for a side approach.	N/A
026	1	05/92	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.	010

em #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
						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	
027	1	05/92	Men's lobby restroom	No visual strobe in area.	215.1	the supervision of facility personnel.	N/A
028	1	05/92	Women's lobby restroom	Sign is 48" to center from		Provide signage, per 4.30.	011
				floor.	703.4.2		

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1					Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust	
1					If closer is not adjustable, replace with an ADA-	
1					• • •	
1					compliant closer. If a fire-rated door, adjust	
1						
1					closer to be as light as possible while still	
•	05/92	Women's lobby restroom	Door pressure is 11lbf.	404.2.9	consistently closing and latching the door.	011
1	05/92	Women's lobby restroom	Insufficient knee clearance of	606.2	Relocate the lavatory to allow for a minimum of	012
			28 3/4".		29" knee clearance.	
1	05/92	Women's lobby restroom	The side approach glove	308.3.1	Lower the glove dispenser to a maximum height	N/A
			dispenser is 60" high.		of 54" for a side approach.	
					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	
32 1	05/92	Women's lobby restroom	Toilet is 19 1/2" to seat top.	604.4	facilitation.	013
	1	1 05/92	1 05/92 Women's lobby restroom	28 3/4". 1 05/92 Women's lobby restroom The side approach glove dispenser is 60" high.	28 3/4". 1 05/92 Women's lobby restroom The side approach glove dispenser is 60" high.	28 3/4". 29" knee clearance. 1 05/92 Women's lobby restroom The side approach glove dispenser to a maximum height of 54" for a side approach. 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

Item # Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
033 1	05/92	Women's lobby restroom	No visual strobe in area.		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
034 1	05/92	Hallways	Signs are at 49" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	014

ltem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG		Photo
						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"	
035	1	05/92	Employee hallway	Time clock protrudes 7" from wall.	204.1 307.2	AFF.	015
036	1	05/92	Staff locker rooms	Signs do not specify "employee only" as use of room.	703.1	Provide signage identifying use, per 4.30.	016
037	1	05/92	Outpatient gym	Lavatory too high at 35 1/2" to the rim.	606.3	Relocate the lavatory to 34" in height to the rim, per 4.19.2.	017
038	1	05/92	Outpatient gym	Pulley height at 75 1/4".	307.4	Replace pulley with swing mount type, or relocate, per 4.4.1 & 4.4.2.	018
						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"	
039	1	05/92	Outpatient gym	Hand sanitizer protrudes 5" from wall.	204.1 307.2	AFF.	019
						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"	
040	1	05/92	Outpatient gym	Glove box protrudes 5" from wall.	204.1 307.2	AFF.	N/A

Item # Floo	r Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
					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	
041 1	05/92	Evaluation & message rooms	No visual strobes in area.	215.1	the supervision of facility personnel.	N/A
042 1	05/92	Inpatient gym	Fire extinguisher protrudes 6 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.	020
043 1	05/92	Inpatient gym	Pulley height at 68 1/2".	307.4	Replace pulley with swing mount type, or	021

tem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
						relocate, per 4.4.1 & 4.4.2.	
044	044 1	05/92	Men's hydrotherapy dressing room	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	022
045	1	05/92	Men's hydrotherapy dressing room	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.	022
046	1	05/92	Men's hydrotherapy dressing room	Mirror at 41".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A
047	1	05/92	Men's hydrotherapy dressing room	No shower spray unit.	607.6	Provide shower spray unit, per 4.21.6.	023
048	1	05/92	Men's restroom	Coat hook is 64 1/2" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	024
049	1	05/92	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.	024
050	1	05/92	Men's restroom	Toilet is 19 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.	024

Item # Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
051 1	05/92	Men's restroom	No visual strobe in area.		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
052 1	05/92	Men's restroom from pool	Sign is 50" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	025

ltem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
053	1	05/92	Pool area	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A
054	1	05/92	Women's restroom from pool	Sign is 50" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	026
055	1	05/92	Women's hydrotherapy dressing room	No shower spray unit.	607.6	Provide shower spray unit, per 4.21.6.	027
056	1	05/92	Women's hydrotherapy dressing room	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	028

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
057	1	05/92	Women's hydrotherapy dressing room	Door pressure is 17lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	028
058	1	05/92	Dining room	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.	029
						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"	
059	1	05/92	Dining room	Phone protrudes 5" from wall	204.1 307.2	AFF.	029
060	1	05/92	Dining room	Tray slide is at a height of 34 3/4".	904.5.2	Relocate tray slide to 34", per 5.5.	030
061	1	05/92	Hall by room 106	P.P.E. 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.	031

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
062	1	05/92	Room 110 isolation	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
063	1	05/92	Room 110 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.	032
064	1	05/92	Women's restroom across from room 111	Sign is 50" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	033
065	1	05/92	Women's restroom across from room 111	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.	033

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
066	1	05/92	Women's restroom across from room 111	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
067	1	05/92	Women's restroom across from room 111	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.	034

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG		Photo
						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	
068	1	05/92	Women's restroom across from room 111	Toilet is 20" to seat top.	604.4	facilitation.	034
069	1	05/92	Women's restroom across from room 111	Toilet paper dispenser is 40" from back wall.	604.7	Relocate dispenser, per 4.17.3 (fig. 30d).	034
070	1	05/92	Women's restroom across	Mirror at 41".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	034
			from room 111			A.I	
						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	
071	1	05/92	Men's restroom across from room 111	Door pressure is 14lbf.	404.2.9	consistently closing and latching the door.	035
072	1	05/92	Men's restroom across from room 111	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.	035
073	1	05/92	Men's restroom across	Toilet is 20" 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
			from room 111			Relocate the mirror to 40" in height to the	
074	1	05/92	Men's restroom across from room 111	Mirror at 41".	603.3	reflective edge, per 4.19.6, or install full-length mirror.	036

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
075	1	05/92	Room 113	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.	037
076	1	05/92	Room 113	Television is unable to provide closed captioning.	28 CFR	Replace existing TV with a closed caption compatible TV.	038
077	1	05/92	Room 113	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.	039
078	1	05/92	Room 119	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.	037
079	1	05/92	Room 119	Television is unable to provide closed captioning.		Replace existing TV with a closed caption compatible TV.	038
080	1	05/92	Room 119	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.	039

Facility #: 03-0145-00 Facility Type:IRH(O) Square Footage: 54,553

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG		Photo
						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"	
081	1	05/92	Room 124	Hand sanitizer protrudes 4 1/2" from wall.	204.1 307.2	AFF.	037
082	1	05/92	Room 124	Television is unable to provide closed captioning.		Replace existing TV with a closed caption compatible TV.	038
083	1	05/92	Room 124	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per 4.27.2.	040
						Relocate the mirror to 40" in height to the	
084	1	05/92	Room 124	Mirror at 40 1/2".	603.3	reflective edge, per 4.19.6, or install full-length mirror.	N/A
						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"	
085	1	05/92	Room 129	Hand sanitizer protrudes 4 1/2" from wall.	204.1 307.2	AFF.	037
086	1	05/92	Room 129	Television is unable to provide closed captioning.		Replace existing TV with a closed caption compatible TV.	038
087	1	05/92	Room 129	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per 4.27.2.	040
						Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length	
880	1	05/92	Room 129	Mirror at 40 1/2".	603.3	mirror.	N/A

tem#F	loor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
9M# F	-loor	Yr. Built	Area Of Condition	Condition	ADAAG	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are	
089	1	05/92	Room halls	Strobe is not proper type.	215.1	available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A
						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"	
090	1	05/92	Room halls	P.P.E. protrudes 5" from wall.	204.1 307.2	AFF.	N/A

Facility #: 03-0145-00 Facility Type:IRH(O) Square Footage: 54,553

3901 Armory Road Witchita Falls, TX AAF #: 177 Insp.Date:06/10/02 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
091	1	05/92	D hall unisex restroom	Sign is 50" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	041
092	1	05/92	D hall 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.	041

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
093	1	05/92	D hall 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
	1	05/92	D hall unisex restroom	No visuai strobe in area.	215.1	Reconfigure valve to wide side (including, if	N/A
094	1	05/92	D hall unisex restroom	Flush valve not on wide side.	604.6	applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	042
095	1	05/92	D hall unisex restroom	The forward approach glove dispenser is 72" high.	307.4	Lower the glove dispenser to a maximum height of 48" for a forward approach.	N/A

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
096	1	05/92	D hall unisex restroom	Mirror at 48".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	043
097	1	05/92	D Wing small gym	P.P.E. 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	1	05/92	D Wing small gym	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	044
099	1	05/92	D Wing small gym	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.	044
100	1	05/92	D Wing small gym	Suggestion box protrudes 8" 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.	044

Facility #: 03-0145-00 3901 Armory Road Facility Type:IRH(O) Witchita Falls, TX Square Footage: 54,553

AAF #: 177 Insp.Date:06/10/02 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
						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"	
101	1	05/92	D Wing small gym	Hand sanitizer out 5" from wall.	204.1	AFF.	044

307.2