3200 Matlock Road Arlington, TX

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
001	1	1989	Main Parking	The designated accessible spaces do not all have signage.	502.6	Provide signage at all accessible spaces, per 4.6.4.	002 003	
002	1	1989	Outpatient parking	The designated accessible spaces do not all have signage.		Provide signage at all accessible spaces, per 4.6.4.	004	
003	1	1989	Outpatient entry	Handrails do not have 12" beyond ends.	505.10	Replace or modify handrails, per 4.8.5.	005	
004	1	1989	Rear parking	Signs are at 42" to the bottom.	703.4.1 703.4.2	Raise sign to 60' to the bottom.	006	

Facility #: 03-0090-00 Facility Type:IRH (L) Square Footage: 70,000		3200 Matloo Arlington			AAF #: 184 Insp.Date:06/12/02 Confidential
Item # Floor Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo TC

replacing or rebuilding existing fire alarm system. Strobes should be installed in grouplic areas, including cafeterias, vending retail pharmacies, gift shops, chapels, purestrooms, lobbies, waiting rooms, walkw and corridors, business office areas where public is normally invited (e.g., cashier or personnel office for receipt of application: conference rooms and classrooms open public, and enclosed dressing rooms. St should not be installed in patient rooms (including restrooms in patient rooms), or rooms, surgical suites and preparation ar recovery rooms, areas where the patient undergoing or recovering from anesthesis emergency department examination and treatment rooms, ICU rooms and other stareas for admitted patients such as NICL PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards gene physical therapy training and rehabilitatio to the extent supervised by medical pers (except not if exercise areas or equipment available for use by the general public), and other areas where admitted patients are available for use by the general public), and other areas where admitted patients are some content of the supervision of facility personnel. Adjust closer to an opening force of 5lbf of and a closing speed of no less than 3 see	Item	# Floor	Yr. Buil	t Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
Adjust closer to an opening force of 5lbf of and a closing speed of no less than 3 sec							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	Photo N/A	TC
			1000		110 Visual strobe in area.	210.1	Adjust closer to an opening force of 5lbf or less,	14/71	
compliant closer. If a fire-rated door, adju	004	S 1	1020	Men's Johny restroom	Door pressure is 18lhf	404 2 Q	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	N/A	

3200 Matlock Road Arlington, TX

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
007	1	1989	Men's lobby restroom	Edge of the urinal is at a height of 24"	213.3.3	Relocate urinal so that lip is at 17 inches or less above finished floor unless there is an ADA compliant toilet stall in same restroom. In any case where there is more than one urinal in a restroom, relocate at least one so that lip is at 17 inches or less above finished floor.	. 007	
008	1	1989	Men's lobby restroom	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	008	
009	1	1989	Men's lobby restroom	Coat hook is 64" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	009	
010	1	1989	Men's lobby restroom	No pull handle on partition door.	205.1	Install pull handle on pull side of door.	009	
011	1	1989	Women's lobby restroom	Door pressure is 15lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A	
012	1	1989	Women's lobby restroom	Coat hook is 64" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	010	
013	1	1989	Women's lobby restroom	No pull handle on partition door.	205.1	Install pull handle on pull side of door.	010	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
014	1	1989	Pain management	Door pressure is 14lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A	
015	1	1989	Pain management	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	
016	1	1989	Outpatient unisex 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.	N/A	
017	1	1989	Outpatient unisex restroom	Insufficient knee clearance of 27 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	011	
018	1	1989	X-ray unisex restroom	Door pressure is 19lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A	
019	1	1989	X-ray unisex restroom	The door closing speed is 2 seconds.	404.2.8.1	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	

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo TC
020	1	1989	X-ray unisex restroom	Grab bar on the side of the toilet is 36" 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.	012
021	1	1989	X-ray unisex 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.	012
022	1	1989	X-ray unisex 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.	012
023	1	1989	X-ray unisex restroom	Insufficient knee clearance of 28".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	013
024	1	1989	X-ray unisex restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	013

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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. N/A 1 1989 Outpatient waiting room No visual strobe in area. 215.1 Relocate movable objects from doorway.	Item #	Floor	Yr. Buil	t Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
027 1 1989 OT entry Pull side of door has 6" clear 404.1 Relocate movable objects from doorway. 014							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		
floor space. 404.2.4	027	1	1989	OT entry		_	Relocate movable objects from doorway.	014	

AAF #: 184
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ltem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
028	1	1989	OT entry	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.	,	
020	ı	1303	OT CHUY	offobe is flot proper type.	210.1	are supervision or facility personner.	1 N/ /*\	
029	1	1989	Hydrotherapy	Insufficient knee clearance of 28".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	015	
030	1	1989	Hydrotherapy	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	015	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
031	1	1989	OT 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	
032	1	1989	OT gym	Insufficient knee clearance of 27 1/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	016	
033	1	1989	OT gym	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	016	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
034	1	1989	Men's pool locker	Door pressure is 18lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A	
035	1	1989	Men's pool locker	Coat hook is 70 1/2" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	N/A	
036	1	1989	Men's pool locker	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	017	
037	1	1989	Men's pool locker	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	018	
038	1	1989	Men's pool locker	Grab bar behind the toilet is 32" 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	018	
039	1	1989	Men's pool locker	Toilet bowl is 23" 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.	018	
040	1	1989	Men's pool locker	Insufficient clear floor space in toilet area.	604.3.1	Move partition out approx. 12", and install ceiling hangers to clear floor space under walls and uprights.	018 019	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
041	1	1989	Men's pool locker	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	
042	1	1989	Women's pool locker	Door pressure is 18lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A	

3200 Matlock Road Arlington, TX

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
043	1	1989	Women's pool locker	Coat hook is 64" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	020	
044	1	1989	Women's pool locker	Grab bar behind the toilet is 32" 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	020	
045	1	1989	Women's pool locker	Toilet bowl is 23" 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.	020	
046	1	1989	Women's pool locker	Insufficient clear floor space in toilet area.	604.3.1	Move partition out approx. 12", and install ceiling hangers to clear floor space under walls and uprights.	020 021	
047	1	1989	Women's pool locker	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	022	

Facility #: 03-0090-00 Facility Type:IRH (L) Square Footage: 70,000 3200 Matlock Road

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Item # Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
048 1	1989	Women's pool locker	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	
049 1	1989	To pool	Door handle is paddle type and non-compliant.	404.2.7	Remove existing knob and install lever door hards	023	

Arlington, TX

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
050	1	1989	To pool	Door pressure is 18lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	023	
						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		
051	1	1989	To pool	Strobe is not proper type.	215.1	the supervision of facility personnel.	N/A	

3200 Matlock Road

Arlington, TX

) Matlock Road	AAF #: 184
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	Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
052	1	1989	Hot therapy	Door pressure is 14lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A	
						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		
053	1	1989	Hot therapy	No visual strobe in area.	215.1	the supervision of facility personnel.	N/A	

	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
054	1	1989	Water fountain	Clear width at fountain only 23".	602.2	Widen area to 30", per 4.15.5.	024	
						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		
055	4	1000	200 holl day been tel	Stroke is not properture	245.4	(except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the expension of facility paragraph.	NI/A	
055	1	1989	300 hall - day hospital	Strobe is not proper type.	215.1	the supervision of facility personnel.	N/A	
056	1	1989	300 hall - day hospital	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	025	
057	1	1989	300 hall - day hospital	Insufficient knee clearance of 28".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	025	

3200 Matlock Road Arlington, TX

Item #	Floor	Yr. Buil	t Area Of Condition	on Condition	ADAAG	Recommendation	Photo	TC
Item #	Floor	Yr. Buil	t Area Of Condition	on 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 available for use by the general public), and		TC
058	1	1989	Pediatric room	No visual strobe in area.	215.1	other areas where admitted patients are under the supervision of facility personnel.	N/A	

Facility #: 03-0090-00 3200 Matlock Road Facility Type:IRH (L) Arlington, TX Square Footage: 70,000

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
item#	HIOOT	Yr. Built	Area Of Condition	Condition		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	Pnoto	IC
059	1	1989	300 hall	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	
060	1	1989	Room 314	Shelf protrudes 12" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	026	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG		Photo	TC
						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"		
061	1	1989	Room 314	Sharps box protrudes 5" from wall.	204.1 307.2	AFF.	026	
062	1	1989	Room 314	Television is unable to provide closed captioning.		Replace existing TV with a closed caption compatible TV.	027	
063	1	1989	Room 314	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	N/A	
064	1	1989	Room 314	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	028	
065	1	1989	Room 314	Flush valve at a height of 50 1/2"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.		
066	1	1989	Room 314	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	
067	1	1989	Room 314	36" x 36" shower curb is 7" in height.	608.7	Remove curb and provide ramp and barrier free threshold to shower floor, per 4.21.7.	029	
068	1	1989	Room 314	Coat hook is 73" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	N/A	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
069	1	1989	Room 315	Shelf protrudes 12" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	026	
070	1	1989	Room 315	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	026	
071	1	1989	Room 315	Television is unable to provide closed captioning.		Replace existing TV with a closed caption compatible TV.	027	
072	1	1989	Room 315	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	N/A	
073	1	1989	Room 315	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	028	
074	1	1989	Room 315	Flush valve at a height of 50 1/2"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	028	

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
075	1	1989	Room 315	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	1989	Room 315	No bench seat in shower area.	608.4	Provide a shower seat per § 4.21.3, or make a portable seat available and train medical personnel to provide assistance when necessary or required, or provide a wheelchair accessible shower and shower wheelchair.	, 030	
077	1	1989	Room 315	Coat hook is 73" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	N/A	

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Item #	Floor	Yr. Buil	t Area Of Co	ndition	Condition	ADAA	.G	Recommendation	Photo	TC
Item #	PIOOF	Yr. Buir	Area Of Co	nation	Condition	ADAA	Install AD. replacing system. S public are retail phar restrooms and corrid public is n personnel conferenc public, an should no (including rooms, su recovery r undergoin emergence treatment areas for a PACU, ble imaging re procedure physical th to the exte (except no available for	A compliant strobes if and when or rebuilding existing fire alarm Strobes should be installed in general as, including cafeterias, vending areas, rmacies, gift shops, chapels, public s, lobbies, waiting rooms, walkways dors, business office areas where the formally invited (e.g., cashier or loffice for receipt of applications), are rooms and classrooms open to the d enclosed dressing rooms. Strobes to be installed in patient rooms restrooms in patient rooms, operating argical suites and preparation areas, frooms, areas where the patient is ago recovering from anesthesia, by department examination and rooms, ICU rooms and other special admitted patients such as NICU or cood draw and laboratory areas, frooms, psychiatric wards generally, the rapy training and rehabilitation areas tent supervised by medical personnel of if exercise areas or equipment are for use by the general public), and		ic
078	1	1989	600 hall	Stro	be is not proper type.	215.		as where admitted patients are under vision of facility personnel.	N/A	

Facility #: 03-0090-00
Facility Type:IRH (L)
Square Footage: 70,000

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
						Install ADA compliant strobes if and when		
						replacing or rebuilding existing fire alarm		
						system. Strobes should be installed in general		
						public areas, including cafeterias, vending areas,		
						retail pharmacies, gift shops, chapels, public		
						restrooms, lobbies, waiting rooms, walkways		
						and corridors, business office areas where the		
						public is normally invited (e.g., cashier or		
						personnel office for receipt of applications),		
						conference rooms and classrooms open to the		
						public, and enclosed dressing rooms. Strobes		
						should not be installed in patient rooms		
						(including restrooms in patient rooms), operating		
						rooms, surgical suites and preparation areas,		
						recovery rooms, areas where the patient is		
						undergoing or recovering from anesthesia,		
						emergency department examination and		
						treatment rooms, ICU rooms and other special		
						areas for admitted patients such as NICU or		
						PACU, blood draw and laboratory areas,		
						imaging rooms and diagnostic testing or		
						procedure rooms, psychiatric wards generally,		
						physical therapy training and rehabilitation areas		
						to the extent supervised by medical personnel		
						(except not if exercise areas or equipment are		
						available for use by the general public), and		
						other areas where admitted patients are under		
079	1	1989	Dining room	Strobe is not proper type.	215.1	the supervision of facility personnel.	N/A	
0.0	•	1000	2g . 2	culose is not proper type.	2.0	and dupon total or taken, personnen	14,71	
						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"		
080	1	1989	200 hall - nurses area	Suggestion box protrudes 8 1/2"	204.1	AFF.	031	
				from wall.	307.2			

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
081	1	1989	200 hall - sitting 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	
082	1	1989	200 hall - unisex restroom	Door pressure is 17lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A	

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Item #	Floor	Yr. Built	t Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
083	1	1989	200 hall - unisex restroom	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	032	
084	1	1989	200 hall - unisex restroom	Insufficient knee clearance of 27 3/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	032	
085	1	1989	200 hall - unisex 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.	032	
086	1	1989	200 hall - unisex 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.	032	
087	1	1989	200 hall - unisex restroom	Grab bar on the side of the toilet is at a height of 32".	609.4	Relocate the grab bar to 33"-36" in height to the center of the bar, per 4.26.	032	
088	1	1989	200 hall - unisex restroom	Grab bar behind the toilet is at a height of 32 1/2".	609.4	Relocate the grab bar to 33"-36" in height to the center of the bar, per 4.26.	032	
089	1	1989	200 hall - unisex restroom	Grab bar behind the toilet is 32" 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	032	
		4000	D 000		2011	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"	995	
090	1	1989	Room 208	Shelf protrudes 12" from	204.1	AFF.	026	

Item #	Floor	Yr. Built	t Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
				wall.	307.2			
004		4000	D	01 1	0044	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"	000	
091	1	1989	Room 208	Sharps box protrudes 5" from wall.	204.1 307.2	AFF.	026	
092	1	1989	Room 208	Television is unable to provide closed captioning.		Replace existing TV with a closed caption compatible TV.	027	
093	1	1989	Room 208	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	N/A	
	_					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,		
094	1	1989	Room 208	No grab bar behind the toilet.	604.5.2	not less than 24 inches in length	028	
095	1	1989	Room 208	Flush valve at a height of 50 1/2"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	028	
096	1	1989	Room 208	No bench seat in shower area.	608.4	Provide a shower seat per § 4.21.3, or make a portable seat available and train medical personnel to provide assistance when necessary or required, or provide a wheelchair accessible shower and shower wheelchair.	030	
097	1	1989	Room 208	Coat hook is 73" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	N/A	

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
098	1	1989	Administration entry	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	033	
					703.1	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		
099	1	1989	Education classrooms	No visual strobes in area.	215.1	the supervision of facility personnel.	N/A	