Item #	Floor	Yr. Built		Condition	ADAAG		Photo	TC
001	1	1989	Parking - N.E. side	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).	002	
002	1	1989	Parking - N.E. side	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.	003 004	
003	1	1989	Parking - N.W. side	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	
004	1	1989	Parking - N.W. side	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	
005	1	1989	Parking - N.W. side	The designated accessible space has a cross slope of 1:24.	502.4	Grade area to 1:50, or relocate spaces to a level area that is on an accessible route to the entry. *If not possible, relocate 2 spaces adjacent to N.W. side parking and provide ramp for access.	005	
006	1	1989	Parking - West side staff	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).	006	
007	1	1989	Parking - West side staff	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.	006	
008	1	1989	Parking - S.W. side staff	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).	007	
009	1	1989	Parking - S.W. side staff	No accessible route from space to main entry.	206.1 402.1	Install ramp to provide an accessible route, per 4.3.2(1)	007 008	
010	1	1989	Parking - S.E. side staff	There is not a space sized or marked van accessible, per	502.2 502.6	Make at least one space van accessible, per 4.1.2 (5)(b).	009	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
				4.1.2 (5)(b)				
011	1	1989	Parking - S.E. side staff	No accessible route from space to main entry.	206.1 402.1	Install ramp to provide an accessible route, per 4.3.2(1)	009	
012	1	1989	Parking - East side staff	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).	010	
013	1	1989	Parking - East side staff	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.	010	

ltem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
						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		
014	1	1989	Lobby	No visual strobe in area.	215.1	the supervision of facility personnel.	N/A	
015	1	1989	Lobby	Counter is 38 1/2" to top.	227.3	Reconfigure or provide flip counter, per 7.2.	011	
			-		904.4			
016	1	1989	Men's lobby restroom	Sign is 49" to center from floor.	703.4.1	Provide signage, per 4.30.	012	

Item #	Floor	Yr. Built	t Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
017	1	1989	Men'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.	012	
018	1	1989	Men's lobby restroom	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	013	

Item # Floo	r Yr. Built	t Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
					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		
019 1	1989	Men's lobby restroom	No visual strobe in area.	215.1	other areas where admitted patients are under the supervision of facility personnel.	N/A	
020 1	1989	Men's lobby restroom	Toilet bowl is 19" 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.	014	
021 1	1989	Women's lobby restroom	Sign is 49" to center from floor.	703.4.1	Provide signage, per 4.30.	012	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
022	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.	012	
023	1	1989	Women's lobby restroom	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	N/A	

ltem #	Floor	Yr. Built	t Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
tem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas	,	
024	4	4080	Weren's labely restrance	No visual strake in orea	045.4	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	N1/A	
024	1	1989	Women's lobby restroom	No visual strobe in area.	215.1	the supervision of facility personnel.	N/A	
025	1	1989	Women's staff hall restroom	Sign is 49" to center from floor.	703.4.1	Provide signage, per 4.30.	015	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
						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		
026	1	1989	Women's staff hall restroom	Door pressure is 13lbf.	404.2.9	consistently closing and latching the door.	015	
027	1	1989	Women's staff hall restroom	Pull side of door has 7" clear floor space.		Reverse the latch and hinge sides so the door swings in to the right.	015 016	
028	1	1989	Women's staff hall restroom	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	017	
029	1	1989	Women's staff hall restroom	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	017	
030	1	1989	Women's staff hall 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.	N/A	
031	1	1989	Men's staff hall restroom	Sign is 49" to center from floor.	703.4.1	Provide signage, per 4.30.	018	
032	1	1989	Men's staff hall 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.	018	
033	1	1989	Men's staff hall restroom	Pull side of door has 7" clear floor space.		Reverse the latch and hinge sides so the door swings in to the left.	018 019	
034	1	1989	Men's staff hall restroom	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	020	
035	1	1989	Men's staff hall restroom	Edge of the urinal is at a height	605.2	Relocate the urinal to a height of 17", per 4.18.2	021	

ltem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
				of 23 1/2"				
036	1	1989	Men's staff hall 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.	N/A	
037	1	1989	Hall signs	Signs do not have braille.	703.3	Provide braille signage, per 4.30.	022	
			Outpatient restrooms					
038	1	1989	Women's locker / restroom	Sign does not have braille.	703.3	Provide one sign with braille signage, per 4.30.	023	
039	1	1989	Women's locker / restroom	Sign has a glossy finish.	703.5.1	Provide one sign identifying room, per 4.30.	023	
040	1	1989	Women's locker / 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.	023	
041	1	1989	Women's locker / restroom	Mirror at 40 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A	
042	1	1989	Women's locker / restroom	Insufficient clear width between bench and lockers.	206.1 402.1	Relocate items to provide proper clear floor space, per 4.3.3.	024	
043	1	1989	Women's locker / restroom	Insufficient clear floor space in room. Size: 60"x 58".	604.3	Reconstruct restroom walls to provide proper floor space, per 4.2.3.	025	
044	1	1989	Women's locker / 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.	N/A	
045	1	1989	Women's locker / restroom	Grab bars in shower area are not properly located.	608.3	Install cross bar at height not less than 80 inches above finished floor.	026	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
046	1	1989	Women's locker / restroom	No seat in shower area.	608.4 610.1	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.	026	
						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		
047	1	1989	Women's locker / restroom	No visual strobe in area.	215.1	the supervision of facility personnel.	N/A	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
048	1	1989	Entry from pool to Women's locker/restroom	Sign does not have braille.	703.3	Provide one sign with braille signage, per 4.30.	027	
049	049 1	1989	Entry from pool to Women's locker/restroom	Sign has a glossy finish.	703.5.1	Provide one sign identifying room, per 4.30.	027	
050	1	1989	Entry from pool to Women's locker/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.	027	
051	1	1989	Pool area	Phone protrudes 4 1/2" from wall	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.	028	
051	.1	1989	Pool area	Phone protrudes 4 1/2" from wall	204.1 307.2		028	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
052	1	1989	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	
053	1	1989	Entry from pool to Men's locker/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.	029	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
054	1	1989	Entry from pool to Men's locker/restroom	Sign does not have braille.	703.3	Provide one sign with braille signage, per 4.30.	029	
055	1	1989	Entry from pool to Men's locker/restroom	Sign has a glossy finish.	703.5.1	Provide one sign identifying room, per 4.30.	029	
056	1	1989	Men's locker / restroom	Mirror at 40 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A	
057	1	1989	Men's locker / restroom	Insufficient clear width between bench and lockers.	206.1 402.1	Relocate items to provide proper clear floor space, per 4.3.3.	030	
058	1	1989	Men's locker / restroom	Insufficient clear floor space in room. Size: 60"x 58".	604.3	Reconstruct restroom walls to provide proper floor space, per 4.2.3.	031	
059	1	1989	Men's locker / 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.	N/A	
060	1	1989	Men's locker / restroom	Grab bars in shower area are not properly located.	608.3	Install cross bar at height not less than 80 inches above finished floor.	032	
061	1	1989	Men's locker / restroom	No seat in shower area.	608.4 610.1	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.	032	

ltem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
						Install ADA compliant strobes if and when		
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						public areas, including cafeterias, vending areas,		
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						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		
062	1	1989	Men's locker / restroom	No visual strobe in area.	215.1	the supervision of facility personnel.	N/A	
063	1	1989	Men's locker / restroom	Sign does not have braille.	703.3	Provide one sign with braille signage, per 4.30.	033	
064	1	1989	Men's locker / restroom	Sign has a glossy finish.	703.5.1	Provide one sign identifying room, per 4.30.	033	

				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,		
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				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		
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				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		
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				rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is		
				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		
1989	Outpatient gym	No visual strobe in area.	215.1	the supervision of facility personnel.	N/A	
1989	Men's N.W. restroom	Sign is 49" to center from	703.4.1	Provide signage, per 4.30.	N/A	
				1989Men's N.W. restroomSign is 49" to center from703.4.1	1989Men's N.W. restroomSign is 49" to center from703.4.1Provide signage, per 4.30.	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 under1989Outpatient gymNo visual strobe in area.215.1the supervision of facility personnel.N/A1989Men's N.W. restroomSign is 49" to center from703.4.1Provide signage, per 4.30.N/A

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
067	1	1989	Men's N.W. 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.	N/A	
068	1	1989	Men's N.W. restroom	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	034	
069	1	1989	Men's N.W. restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	034	
070		1000				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		
070	1	1989	Men's N.W. restroom	Edge of the urinal is at a height of 25"	213.3.3	inches or less above finished floor.	035	
071	1	1989	Men's N.W. restroom	Insufficient clear floor space in room of 41 1/2".	604.3	Combine toilet and urinal area to create 60" clear floor space, if local pluming codes allow fixture removal. If not, do not alter and provide signage directing to accessible lobby restrooms.	036	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
						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		
072	1	1989	Men's N.W. restroom	No visual strobe in area.	215.1	the supervision of facility personnel.	N/A	
073	1	1989	Fountain by restrooms	Spout height at 38".	602.4	Reconfigure fountain to provide a 36" spout	037	
			·			height, per 4.15.2.		
074	1	1989	Women's N.W. restroom	Sign is 49" to center from	703.4.1	Provide signage, per 4.30.	038	
				floor.				

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
075	1	1989	Women's N.W. 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.	038	
076	1	1989	Women's N.W. restroom	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.	038	
077	1	1989	Women's N.W. restroom	Pull side of door has 13 1/2" clear floor space.		Reverse the latch and hinge sides so the door swings out to the left.	038 039	
078	1	1989	Women's N.W. restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	040	
079	1	1989	Women's N.W. 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.	N/A	
080	1	1989	Women's N.W. restroom	Insufficient clear floor space in room of 41 1/2".	604.3	Combine toilet area's to create 60" clear floor space, if local pluming codes allow fixture removal. If not, do not alter and provide signage directing to accessible lobby restrooms.	041 042	
081	1	1989	Women's N.W. restroom	Toilet bowl is 17" 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.	041	

Item #	Floor	Yr. Buil	t Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
Item #	Floor	Yr. Buil	t Area Of Condition	Condition	ADAAG	Recommendation Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and 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		TC
082	1	1989	Women's N.W. restroom	No visual strobe in area.	215.1	available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A	

Item #	Floor	Yr. Buil	t Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
Item #	Floor	Yr. Buil	t 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,		TC
						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		
083	1	1989	Pain management	Strobe is not proper type.	215.1	the supervision of facility personnel.	N/A	

Item # F	loor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
Item # F	loor	<u>Yr. Built</u>	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 available for use by the general public), and other areas where admitted patients are under	Photo	T
084	1	1989	Pain recovery area	No visual strobe in area.	215.1	the supervision of facility personnel.	N/A	
085	1	1989	Pain recovery restroom	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	043	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
						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		
086		1989	Cafeteria	No visual strobe in area.	215.1	the supervision of facility personnel.	N/A	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
087	1	1989	Vending hall	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	
000	1	1989	West elevator at 1st floor	The call button is at 44" to the center.	407.2.1	Relocate the button to a height of 42" to center, per 4.10.3.	044	
088				to the center.				
088	1	1989	West elevator at 1st floor	No audible signals at floors or car identifying call being answered.	407.2.2.3	Provide audible signals to identify a call being answered, per 4.10.4.	N/A	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
091	2	1989	Dining 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	
						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		
092	2	1989	Dining area	Phone protrudes 4 1/2" from wall	204.1 307.2	element with a leading edge at or below 27" AFF.	045	
093	2	1989	Dining area	The side approach pay phone	308.3.1	Lower the volume control to a maximum height	045	

Item #	Floor	Yr. Buil	t Area Of Condition	Condition	ADAAG		Photo	ТС
				volume control is 55" high.		of 54" for a side approach.		
094	2	1989	Room 222	Sign does not have braille.	703.3	Provide one sign with braille signage, per 4.30.	046	
095	2	1989	Room 222	Sign has a glossy finish.	703.5.1	Provide one sign identifying room, per 4.30.	046	
096	2	1989	Room 222	Sign is 49" to center from floor.	703.4.1	Provide signage, per 4.30.	046	
097	2	1989	Room 222	Television is unable to provide closed captioning.		Replace existing TV with a closed caption compatible TV.	047	
						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"		
098	2	1989	Room 222	Sharps box protrudes 5" from wall.	204.1 307.2	AFF.	048	
099	2	1989	Room 222	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per 4.27.2.	049	
100	2	1989	Room 222	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	050	
101	2	1989	Room 222	Insufficient knee clearance of 27 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	050	
						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,		
102	2	1989	Room 222 restroom	Grab bar behind the toilet is 26" in length.	604.5.2 609.4	not less than 24 inches in length.	051	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
103	2	1989	Room 222 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.	051	
104	2	1989	Room 222 restroom	Flush valve at a height of 51"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	051	
105	2	1989	Room 222 restroom	No seat in shower area.	608.4 610.3	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.	051	
106	2	1989	Room 222 restroom	Coat hook is 5' 8" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	N/A	
107	2	1989	Head trauma gym	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	
108	2	1989	Head trauma gym	Insufficient clear width along	206.1	Relocate items to provide proper clear floor	052	
				accessible route to sink.	402.1	space, per 4.3.3.		
109	2	1989	Head trauma gym	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	052	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
110	2	1989	Head trauma gym	Insufficient knee clearance of 28".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	052	
111	2	1989	Head trauma 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.	N/A	

Item # Floor	Yr. Buil	t Area Of Condition	Condition	ADAAG	Recommendation	Photo	T
112 2	1989	Head trauma gym	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	
113 2	1989	Room 217	Sign does not have braille.	703.3	Provide one sign with braille signage, per 4.30.	046	
114 2	1989	Room 217	Sign has a glossy finish.	705.5.1	Provide one sign identifying room, per 4.30.	046	
115 2	1989	Room 217	Sign is 49" to center from floor.	703.4.1	Provide signage, per 4.30.	046	
116 2	1989	Room 217	Television is unable to provide	28 CFR	Replace existing TV with a closed caption	047	—

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
				closed captioning.	36.303	compatible TV.		
						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"		
117	2	1989	Room 217	Sharps box protrudes 5" from wall.	204.1 307.2	AFF.	048	
118	2	1989	Room 217	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per 4.27.2.	049	
119	2	1989	Room 217 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.	053	
120	2	1989	Room 217 restroom	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.	053	
121	2	1989	Room 217 restroom	Grab bar on the side of the toilet	604 5 1	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.	053	
121	Z	1989	Room 217 restroom	is 22" in length.	604.5.1 609.4	than 54 inches from wail benind water closet.	053	

Item #	Floor	Yr. Built	t Area Of Condition	Condition	ADAAG		Photo	ТС
122	2	1989	Room 217 restroom	Grab bar behind the toilet is 26" 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.	053	
123	2	1989	Room 217 restroom	Toilet bowl is 20" 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.	053	
124	2	1989	Room 217	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	054	
125	2	1989	Room 217	Insufficient knee clearance of 27 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	054	
126	2	1989	Room 217	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.	054	
127	2	1989	Room 217 restroom	No seat in shower area.	608.4 610.1	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.	, N/A	
128	2	1989	East hall men's 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	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
129	2	1989	East hall men's restroom	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	055	
130	2	1989	East hall men's restroom	Toilet is 15" to seat top.	213.3.4 606.5	Replace toilet or provide riser, per 4.16.3.	055	
131	2	1989	East hall men's restroom	Grab bar behind the toilet is at a height of 36 1/2 to the top .	609.4	Relocate the grab bar to 33"-36" in height to the center of the bar, per 4.26.	055	
132	2	1989	East hall men's restroom	Grab bar on the side of the toilet is at a height of 36 1/2 to the top.	609.4	Relocate the grab bar to 33"-36" in height to the center of the bar, per 4.26.	055	

Item #	Floor \	r. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
133	2	1989	East hall men's restroom	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A	
134	2	1989	East hall women's 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	

	Floor	Yr. Built	Area Of Condition	Condition	ADAAG		Photo	ТС
135	2	1989	East hall women's restroom	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	
136	2	1989	East hall women's restroom	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	N/A	
137	2	1989	East hall women'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.	056	
138	2	1989	Room 229	Sign does not have braille.	703.3	Provide one sign with braille signage, per 4.30.	046	
139	2	1989	Room 229	Sign has a glossy finish.	703.5.1	Provide one sign identifying room, per 4.30.	046	
140	2	1989	Room 229	Sign is 49" to center from floor.	703.4.1	Provide signage, per 4.30.	046	
141	2	1989	Room 229	Television is unable to provide closed captioning.		Replace existing TV with a closed caption compatible TV.	047	
142	2	1989	Room 229	Sharps box protrudes 5" from	204.1	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	048	
172	2	1000		wall.	307.2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	040	
143	2	1989	Room 229	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per 4.27.2.	049	
144	2	1989	Room 229	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	050	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
145	2	1989	Room 229	Insufficient knee clearance of 27 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	050	
146	2	1989	Room 229 restroom	Grab bar behind the toilet is 26" 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.	051	
147	2	1989	Room 229 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.	051	
148	2	1989	Room 229 restroom	Flush valve at a height of 51"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	051	
149	2	1989	Room 229 restroom	No seat in shower area.	608.4 610.1	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.	051	
150	2	1989	Room 229 restroom	Coat hook is 5' 8" high.		Lower or provide additional hook, per 4.2.5 or 4.2.6.	N/A	

Item #	Floor	Yr. Buil	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
						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		
151	2	1989	Day hospital	No visual strobe in area.	215.1	the supervision of facility personnel.	N/A	

Item # F	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
152	2	1989	Inpatient 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	
152	2	1989	inpatient gym	Subbe is not proper type.	215.1		N/A	
153	2	1989	Inpatient gym	Phone protrudes 5 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	

## 6701 Oakmont Blvd. Fort Worth, TX

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tem #	Floor	Yr. Built	t Area Of Condition	Condition	ADAAG		Photo	ТС
						Relocate the mirror to 40" in height to the		
						reflective edge, per 4.19.6, or install full-length		
154	2	1989	Women's restroom	Mirror at 41".	603.3	mirror.	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		
155	2	1989	Women's restroom	No visual strobe in area.	215.1	the supervision of facility personnel.	N/A	
100	2	1909			213.1	the supervision of facility personnel.	11/7	

tem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
156 157	2	1989 1989	Women's restroom Women's restroom	Flush valve not on wide side. Coat hook is 64" high.	308.2.1	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	057 N/A	
					308.3.1	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,		

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
159	2	1989	Men's restroom	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	
160	2	1989	Men's 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.	N/A	
161	2	1989	West side men's 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.	N/A	
162	2	1989	West side men's restroom	Toilet bowl is 30 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.	058	
163	2	1989	West side 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.	058	

ltem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
						Install ADA compliant strobes if and when		
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						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		
164	2	1989	West side men's restroom	No visual strobe in area.	215.1	the supervision of facility personnel.	N/A	
104	2	1909		No visual scrobe in area.	215.1			
165	2	1989	West side women's restroom	Pull side of door has 15" clear		Reconstruct latch side wall, per 4.13.6.	059	
				floor space.	404.2.4		060	
166	2	1989	Fountain by restrooms	Spout height at 39".	602.4	Reconfigure fountain to provide a 36" spout height, per 4.15.2.	061	

Facility #: 03-0140-00 Facility Type:IRH (L) Square Footage: 74,000				6701 Oakmont Fort Worth, <sup>-</sup>	I	AAF #:186 Insp.Date:06/12/02 Confidential		
Item #	Floor	Yr. Buil	t Area Of Condition	Condition	ADAAG	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to	Photo	TC
167	2	1989	Fountain by restrooms	Water fountain protrudes out 19" from wall.	204.1 307.2	above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	061	