

Facility ID # 03-0156-00
ACR # 214
Sq FT 110,000
Facility Type IRH (O)

Address 189 May Street
City Worcester
State MA
Date Inspected 07/18/02
Date Negotiated

Item #	Year Built	Floor	Area of Condition	Condition	ADAAG	Recommendation	Photo
001	1962	GR	Outpatient parking (North side)	There are (12) spaces, but (0) designated accessible.	208.2 502.1	Provide accessible spaces, per 4.1.2 (5)(a).	001
002	1962	GR	Outpatient parking (North side)	There is not a space sized or marked van accessible, per 4.1.2 (5)(b)	502.2 502.6	Make at least one space van accessible, per 4.1.2 (5)(b).	001
003	1962	GR	Outpatient parking (North side)	No accessible route from space to main entry.	206.2.1	Provide an accessible route, per 4.3.2(1) by installing ramp at 3 1/2" high curb.	002
004	1962	GR	Main parking (East side)	The left designated accessible space does not have signage.	502.6	Provide signage at all accessible spaces, per 4.6.4.	003
005	1962	GR	Main parking (East side)	Right sign is at insufficient height.	502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	003
006	1962	GR	Main parking (East side)	There is not a space marked van accessible, per 4.1.2 (5)(b)	502.2 502.6	Mark at least one space van accessible, per 4.1.2 (5)(b).	003
007	1962	GR	Main parking (East side)	No accessible route from space to entry.	206.2.1 406.1	Provide an accessible route, per 4.3.2(1) by installing ramp at 4" high curb.	004
008	1962	GR	Main parking (East side)	The passenger loading zones cross slope exceeds 1:50.	503.4	Level passenger loading zone to a slope of 1:50, per 4.6.6.	005

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009	1962	GR	Lobby by reception	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A

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010	1962	GR	Lobby by elevator	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
011	1962	GR	Lobby	P.P.E. 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.	006
012	1962	GR	Lobby	Phone protrudes 6" 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.	006

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<p>There are a total of 3 unisex restrooms on the ground floor. The first two specified below are adjacent to one another and are not accessible. These restrooms cannot be modified to meet ADA standards due to possible load bearing walls. It is possible they could be combined to create one accessible restroom, if needed. The third restroom is approx. 25' around the corner from these restrooms, and is designated as the accessible restroom. Signage should be provided on the two adjacent restrooms leading to the designated accessible restroom, if not modified.</p>							
013	1962	GR	Lobby unisex restroom - left	Sign is 54" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	007
014	1962	GR	Lobby unisex restroom - left	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	007
015	1962	GR	Lobby unisex restroom - left	Door pressure is 13lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	007
016	1962	GR	Lobby unisex restroom - left	The clear width of the door opening is 21".	404.2.3	Install wider out-swing door to provide 32" of clear width per 4.13.5, or provide signage to unisex accessible restroom around the corner.	007 008
017	1962	GR	Lobby unisex restroom - left	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.	009
018	1962	GR	Lobby unisex restroom - left	No ADA compliant grab bar on side of the toilet.	604.5.1 609.4	Install a 42" grab bar beside 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.	009
019	1962	GR	Lobby unisex restroom - left	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.	009

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020	1962	GR	Lobby unisex restroom - left	Insufficient knee clearance of 27" under lavatory.	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	009
021	1962	GR	Lobby unisex restroom - left	Mirror at 47".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	009
022	1962	GR	Lobby unisex restroom - left	Toilet is 16 1/2" to seat top.	604.4	Replace the water closet with one that is between 17"-19" in height to the top of the toilet seat, or install a riser as an equivalent facilitation.	009
023	1962	GR	Lobby unisex restroom - right	Sign is 54" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	007
024	1962	GR	Lobby unisex restroom - right	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	007
025	1962	GR	Lobby unisex restroom - right	Door pressure is 13lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	007
026	1962	GR	Lobby unisex restroom - right	The clear width of the door opening is 21".	404.2.3	Install wider out-swing door to provide 32" of clear width per 4.13.5, or provide signage to unisex accessible restroom around the corner.	007 008

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027	1962	GR	Lobby unisex restroom - right	No grab bar behind the toilet.		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.	009
028	1962	GR	Lobby unisex restroom - right	No ADA compliant grab bar on side of the toilet.	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.	009
029	1962	GR	Lobby unisex restroom - right	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.	009

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030	1962	GR	Lobby unisex restroom - right	Insufficient knee clearance of 27" under lavatory.	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	009
031	1962	GR	Lobby unisex restroom - right	Mirror at 47".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	009
032	1962	GR	Lobby unisex restroom - right	Toilet is 16 1/2" to seat top.	604.4	Replace the water closet with one that is between 17"-19" in height to the top of the toilet seat, or install a riser as an equivalent facilitation.	009
033	1962	GR	Unisex accessible restroom	Sign is 50" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
034	1962	GR	Unisex accessible 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
035	1962	GR	Unisex accessible restroom	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	010
036	1962	GR	Unisex accessible restroom	Toilet is 16 1/2" to seat top.	604.4	Replace the water closet with one that is between 17"-19" in height to the top of the toilet seat, or install a riser as an equivalent facilitation.	010
037	1962	GR	Unisex accessible restroom	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	011
038	1962	GR	Unisex accessible restroom	Mirror at 47 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	011
039	1962	GR	Unisex accessible restroom	No shower spray unit.	608.6	Provide shower spray unit, per 4.21.6.	012
040	1962	GR	Unisex accessible restroom	No lower side grab bar in tub.	607.4 607.4.1	Install lower grab bar, per 4.20.4.	012

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041	1962	GR	Outpatient area exam rooms (5)	No signage identifying rooms.	703.1 703.4.1	Provide signage, per 4.1.2(7).	013
042	1962	GR	Outpatient area exam rooms (5)	No visual strobes in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel..	N/A

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043	1962	GR	Therapy 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
044	1962	GR	Outpatient gym restroom	Sign is 53" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	014
045	1962	GR	Outpatient gym 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.	
046	1962	GR	Elevators	The call button is at 40 1/4" to the center.	407.4.6	Relocate the button to a height of 42" to center, per 4.10.3.	015
047	1962	GR	Elevators	The emergency phone door does not have proper pull handle.	205.1	Provide pull handle, per 4.27.	016
048	1962	GR	Elevators	The emergency phone door does not have proper signage.	703.1	Provide signage, per 4.30.	016

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049	1962	1	North bldg. – 101 x-ray room	Non- ADA compliant signage.	703.1 703.4.1	Provide signage, per 4.30.	017
050	1962	1	North bldg. – 101 x-ray staff restroom	Non- ADA compliant signage.	703.1 703.4.1	Provide signage, per 4.30.	N/A
051	1962	1	North bldg. – 101 x-ray room - hall	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	018
052	1962	1	North hall	P.P.E. protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	019
053	1962	1	Assisted bathing room	Non- ADA compliant signage.	703.1 703.4.1	Provide signage, per 4.30.	020
054	1962	1	Room 101 - semi	P.P.E. protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	021
055	1962	1	Room 101 - semi	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	022
056	1962	1	Room 101 - semi	Blind controls at a height of 58" for forward reach	205.1 308.2.1	Install such that chain control is not higher then 48 inches above finished floor for forward reach and not higher than 54 inches above finished floor for side reach.	023
057	1962	1	Room 101 - semi restroom	Flush valve at a height of 48 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.	024
058	1962	1	Room 101 - semi restroom	Grab bar behind the toilet is at a height of 30 1/2" to the center.	609.4	Relocate the grab bar to 33"-36" in height to the center of the bar, per 4.26.	024
059	1962	1	Room 101 - semi restroom	Grab bar on the side of the toilet is at a height of 30 1/2" to center.	609.4	Relocate the grab bar to 33"-36" in height to the center of the bar, per 4.26.	024

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060	1962	1	Therapy gym - unisex restroom	Sign is 50" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
061	1962	1	Therapy gym - unisex restroom	Flush valve at a height of 48"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	025
062	1962	1	Therapy gym - unisex restroom	No grab bar behind the toilet.	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.	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.	025

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063	1962	1	Therapy gym - unisex restroom	No ADA compliant grab bar on side of the toilet.	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.	025
064	1962	1	Therapy gym - 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.	026
065	1962	1	Room 114	P.P.E. protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	027
066	1962	1	Room 114	Blind controls at a height of 58" for forward reach	205.1 308.2.1	Install such that chain control is not higher then 48 inches above finished floor for forward reach and not higher than 54 inches above finished floor for side reach.	023
067	1962	1	Room 114	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	022
068	1962	1	Room 114	Flush valve at a height of 49"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	028
069	1962	1	Room 114	Grab bar on the side of the toilet is at a height of 30" to center.	609.4	Relocate the grab bar to 33"-36" in height to the center of the bar, per 4.26.	028
070	1962	1	Room 114	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
071	1962	1	Room 114	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	029

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072	1962	1	Room 114	Soap dispenser protrudes 4 1/2" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.1.	029
073	1962	2	Gym #2	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	N/A
074	1962	2	Gym #2	P.P.E. protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	N/A
075	1962	2	Gym #2	Phone 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.1.	N/A
076	1962	2	Unisex restroom	No signage identifying room.	216.8	Provide signage, per 4.1.2(7).	030
077	1962	2	Unisex restroom	Mirror at 42".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	031
078	1962	2	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.	031
079	1962	2	Room 210 semi-private	Insufficient clear floor space at blind control.	206.1 304.1	Relocate items away from blind controls, per 4.27.2.	032
080	1962	2	Room 210 semi-private	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF..	033
081	1962	2	Room 210 semi-private	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	022

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082	1962	2	Room 210 semi-private	Shelf protrudes 8" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	034
083	1962	2	Room 210 restroom	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	035
084	1962	2	Room 210 restroom	No ADA compliant grab bar on side of the toilet.	604.5.1 609.4	Install a 42" grab bar beside 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.	035
085	1962	2	Room 210 restroom	Insufficient clear floor space in room of 36".	604.3	Unable to increase restroom size without removing (1) bed. Suggest directing to common unisex restroom #226. (photo 037)	036 037
086	1962	2	Room 210 restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	038
087	1962	2	Room 210 restroom	Mirror at 44".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	038
088	1962	2	Unisex restroom #226	Sign is 50" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	039
089	1962	2	Unisex restroom #226	Door swings into restroom, obstructing clear floor space.	604.3 604.8.1.2	Install a right out-swing door to swing out of restroom floor space.	039 040
090	1962	2	Unisex restroom #226	Pull side of door has 10" clear floor space.	404.2.4	Install right out-swing door and remove 2" of wall material on "push" side of door.	039 040

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091	1962	2	Unisex restroom #226	No ADA compliant 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.	041
092	1962	2	Unisex restroom #226	Flush valve not on wide side.	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	041
093	1962	2	Unisex restroom #226	Grab bar on the side of the toilet is at a height of 30" to center.	609.4	Relocate the grab bar to 33"-36" in height to the center of the bar, per 4.26.	041
094	1962	2	Unisex restroom #226	Mirror at 49".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	042
095	1962	2	Unisex restroom #226	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	042
096	1962	2	Shower room #224	Non ADA signage identifying room.	703.1 703.4.1	Provide signage, per 4.1.2(7).	043
097	1962	2	Shower room #224	No secured 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.	044
098	1962	2	Shower room #224	Grab bars in shower area are at a height of 41 1/2".	608.3 609.1	Install grab bars per ADAAG 4.16.4. If the dimensions of the space prohibit a 36" and/or 42" grab bar, then install the longest standard bars possible in the space.	044
099	1962	2	Shower room #224	Shower controls not operable per 4.21.5.	608.5	Provide controls, per 4.21.5.	044
100	1962	2	Shower room #224	Pull side of door has 7" clear floor space.	404.2.4	Replace 48" door with 36" door to provide min. 18" on pull side.	045
101	1962	2	Shower room #224	The shower curtain bar is 77" in height.	307.4	Raise curtain bar to 80" in height.	046

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102	1962	2	Hallway fans	Wall fans protrude 24" from wall at a height of 64".	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.	047
103	1962	2	Hallways	Shelf protrudes 17" from wall at a height of 29".	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.	048
104	1962	2	Hallways	Hand sanitizer 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.	048
105	1962	2	Room 205 - quad	P.P.E. protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	N/A
106	1962	2	Room 205 - quad	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	N/A
107	1962	2	Room 205 - quad	Insufficient clear floor space at blind control.	206.1 304.1	Relocate items away from blind controls, per 4.27.2.	032
108	1962	2	Room 205 - quad	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	033
109	1962	2	Room 205 - quad	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	022

Item #	Year Built	Floor	Area of Condition	Condition	ADAAG	Recommendation	Photo
110	1962	2	Room 205 - quad restroom	Shelf protrudes 8" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	034
111	1962	2	Room 205 - quad restroom	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	035
112	1962	2	Room 205 - quad restroom	No ADA compliant grab bar on side of the toilet.	604.5.1 609.4	Install a 42" grab bar beside 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.	035
113	1962	2	Room 205 - quad restroom	Insufficient clear floor space in room of 36".	604.3	Unable to increase restroom size without removing (1) bed. Suggest directing to common unisex restroom #227. (photo 037)	036 037
114	1962	2	Room 205 - quad restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	038
115	1962	2	Room 205 - quad restroom	Mirror at 44".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	038
116	1962	2	Unisex restroom #227	Sign is 50" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	049
117	1962	2	Unisex restroom #227	Door swings into restroom, obstructing clear floor space.	604.3 604.8.1.2	Install a right out-swing door to swing out of restroom floor space.	049
118	1962	2	Unisex restroom #227	Pull side of door has 10" clear floor space.	404.2.4	Install right out-swing door and remove 2" of wall material on "push" side of door.	039 040

Item #	Year Built	Floor	Area of Condition	Condition	ADAAG	Recommendation	Photo
119	1962	2	Unisex restroom #227	No ADA compliant 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.	049
120	1962	2	Unisex restroom #227	Grab bar on the side of the toilet is at a height of 30" to center.	609.4	Relocate the grab bar to 33"-36" in height to the center of the bar, per 4.26.	049
121	1962	2	Unisex restroom #227	Mirror at 49".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	049
122	1962	2	Unisex restroom #227	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	049
123	1962	2	ADL restroom 221	Non- ADA compliant signage.	703.1 703.4.1	Provide signage, per 4.30.	050
124	1962	2	Stairwell to all landings	Pull side of door has 2" clear floor space.	404.2.4	Possible load bearing walls or other obstructions on both sides of door . Suggest power opener.	051
125	1962	2	Stairwell to all landings	Stair handrails do not have 12" beyond ends.	505.6 505.10	Replace or modify handrails, per 4.8.5.	051

Item #	Year Built	Floor	Area of Condition	Condition	ADAAG	Recommendation	Photo
126	1962	2	Stairwell to all landings	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.	051
127	1962	3	Room 310 semi-private	Insufficient clear floor space at blind control.	206.1 304.1	Relocate items away from blind controls, per 4.27.2.	032
128	1962	3	Room 310 semi-private	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	033
129	1962	3	Room 310 semi-private	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	022

Item #	Year Built	Floor	Area of Condition	Condition	ADAAG	Recommendation	Photo
130	1962	3	Room 310 semi-private	Shelf protrudes 8" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	034
131	1962	3	Room 310 restroom	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	035
132	1962	3	Room 310 restroom	No ADA compliant grab bar on side of the toilet.	604.5.1 609.4	Install a 42" grab bar beside 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.	035
133	1962	3	Room 310 restroom	Insufficient clear floor space in room of 36".	604.3	Unable to increase restroom size without removing (1) bed. Suggest directing to common unisex restroom #326. (photo 037)	036 037
134	1962	3	Room 310 restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	038
135	1962	3	Room 310 restroom	Mirror at 44".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	038
136	1962	3	Unisex restroom #326	Sign is 50" to center from floor.	703.4.1	Provide signage, per 4.30.	039
137	1962	3	Unisex restroom #326	Door swings into restroom, obstructing clear floor space.	604.3 604.8.1.2	Install a right out-swing door to swing out of restroom floor space.	039 040
138	1962	3	Unisex restroom #326	Pull side of door has 10" clear floor space.	404.2.4	Install right out-swing door and remove 2" of wall material on "push" side of door.	039 040

Item #	Year Built	Floor	Area of Condition	Condition	ADAAG	Recommendation	Photo
139	1962	3	Unisex restroom #326	No ADA compliant 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.	041
140	1962	3	Unisex restroom #326	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.	041
141	1962	3	Unisex restroom #326	Grab bar on the side of the toilet is at a height of 30" to center.	609.4	Relocate the grab bar to 33"-36" in height to the center of the bar, per 4.26.	041
142	1962	3	Unisex restroom #326	Mirror at 49".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	042
143	1962	3	Unisex restroom #326	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	042
144	1962	3	Shower room #324	Non ADA signage identifying room.	703.1 703.4.1	Provide signage, per 4.1.2(7).	043
145	1962	3	Shower room #324	No secured 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.	044
146	1962	3	Shower room #324	Grab bars in shower area are at a height of 41 1/2" .	608.3	Install grab bars per ADAAG 4.16.4. If the dimensions of the space prohibit a 36" and/or 42" grab bar, then install the longest standard bars possible in the space.	044
147	1962	3	Shower room #324	Shower controls not operable per 4.21.5.	608.5	Provide controls, per 4.21.5.	044
148	1962	3	Shower room #324	The shower curtain bar is 77" in height.	307.4	Raise curtain bar to 80" in height.	046

Item #	Year Built	Floor	Area of Condition	Condition	ADAAG	Recommendation	Photo
149	1962	3	Hallway fans	Wall fans protrude 24" from wall at a height of 64".	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.	047
150	1962	3	Hallways	Shelf protrudes 17" from wall at a height of 29".	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.	048
151	1962	3	Hallways	Hand sanitizer 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.	048
152	1962	3	Room 305 - quad	P.P.E. protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	N/A
153	1962	3	Room 305 - quad	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	N/A
154	1962	3	Room 305 - quad	Insufficient clear floor space at blind control.	206.1 304.1	Relocate items away from blind controls, per 4.27.2.	032
155	1962	3	Room 305 - quad	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	033
156	1962	3	Room 305 - quad	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	022

Item #	Year Built	Floor	Area of Condition	Condition	ADAAG	Recommendation	Photo
157	1962	3	Room 305 - quad restroom	Shelf protrudes 8" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	034
158	1962	3	Room 305 - quad restroom	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	035
159	1962	3	Room 305 - quad restroom	No ADA compliant grab bar on side of the toilet.	604.5.1 609.4	Install a 42" grab bar beside 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.	035
160	1962	3	Room 305 - quad restroom	Insufficient clear floor space in room of 36".	604.3	Unable to increase restroom size without removing (1) bed. Suggest directing to common unisex restroom #327. (photo 037)	036 037
161	1962	3	Room 305 - quad restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	038
162	1962	3	Room 305 - quad restroom	Mirror at 44".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	038
163	1962	3	Unisex restroom #327	Sign is 50" to center from floor.	703.4.1	Provide signage, per 4.30.	049
164	1962	3	Unisex restroom #327	Door swings into restroom, obstructing clear floor space.	604.3 604.8.1.2	Install a right out-swing door to swing out of restroom floor space.	049
165	1962	3	Unisex restroom #327	Pull side of door has 10" clear floor space.	404.2.4	Install right out-swing door and remove 2" of wall material on "push" side of door.	039 040

Item #	Year Built	Floor	Area of Condition	Condition	ADAAG	Recommendation	Photo
166	1962	3	Unisex restroom #327	No ADA compliant 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.	049
167	1962	3	Unisex restroom #327	Grab bar on the side of the toilet is at a height of 30" to center.	609.4	Relocate the grab bar to 33"-36" in height to the center of the bar, per 4.26.	049
168	1962	3	Unisex restroom #327	Mirror at 49".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	049
169	1962	3	Unisex restroom #327	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	049
170	1962	3	ADL restroom 221	Non- ADA compliant signage.	703.1 703.4.1	Provide signage, per 4.30.	050
171	1800's Norcross	3	Ramp leading from main bldg to the staff floor in the Norcross Bldg	Ramp has a run of 13'6', but no handrails.	405.8 505.1	Provide handrails on ramp, per 4.8.5.	052

Item #	Year Built	Floor	Area of Condition	Condition	ADAAG	Recommendation	Photo
172	1800's Norcross	2	Chapel	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
173	1800's Norcross	2	Staff unisex restroom	Non- ADA compliant signage.	703.1 703.4.1	Provide signage, per 4.30.	053
174	1800's Norcross	2	Hall by Chapel	The hall light hangs 78 1/2" from the floor.	307.4	Raise light to 80" from floor by pulling up links.	054
175	1950's South	2	Hallways	Signs do not have braille.	703.3	Provide braille signage, per 4.30.	055
176	1950's South	2	(5) Communications disorders rooms	Signs do not have braille.	703.3	Provide braille signage, per 4.30.	056
177	1950's South	2	(5) Communications disorders rooms	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	056

Item #	Year Built	Floor	Area of Condition	Condition	ADAAG	Recommendation	Photo
178	1950's South	2	Communications disorders room #273	Pull side of door has 2" clear floor space.	404.2.4	Relocate movable objects from doorway.	057
179	1950's South	2	(5) Communications disorders rooms	No visual strobes 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
180	1950's South	2	Stairway	Stair handrails do not have 12" beyond ends.	504.6 505.10	Replace or modify handrails, per 4.8.5.	058
181	1950's South	2	Stairway	Handrail diameter is 2 1/2".	505.7.1	Replace with handrails that provide 1 1/4"-1 1/2" diameter gripping surface.	058
182	1950's South	1	Unisex restroom - left	Sign is 49" to center from floor.	703.4.1	Provide signage, per 4.30.	059
183	1950's South	1	Unisex restroom - left	Edge of the urinal is at a height of 23 1/2"	605.2	Relocate the urinal to a height of 17", per 4.18.2	060

Item #	Year Built	Floor	Area of Condition	Condition	ADAAG	Recommendation	Photo
184	1950's South	1	Unisex restroom - left	Insufficient knee clearance of 27".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	061
185	1950's South	1	Unisex restroom - left	Mirror at 43 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	061
186	1950's South	1	Unisex restroom - left	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.	062
187	1950's South	1	Unisex restroom - left	Paper towel dispenser protrudes 9 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.	062
188	1950's South	1	Unisex restroom - right	Sign is 49" to center from floor.	703.4.1	Provide signage, per 4.30.	059
189	1950's South	1	Unisex restroom - right	Insufficient knee clearance of 27".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	061
190	1950's South	1	Unisex restroom - right	Mirror at 43 1/2".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	061
191	1950's South	1	Halls to staff area	Non- ADA compliant signage.	703.1 703.4.1	Provide signage, per 4.30.	063
192	1950's South	1	Cafeteria	Sign is 44" to center from floor.	703.4.1	Provide signage, per 4.30.	063
193	1950's South	1	Salad bar	Tray slide is at a height of 35".	904.5.2	Relocate tray slide to 34", per 5.5.	064
194	1950's South	1	Salad bar	Top shelf in cooler rack is at a height of 62".	308.2.1 308.3.1	Stock cooler so like items are on lower shelves, per 8.4.	065
195	1950's South	1	Salad bar	Soda lids are at a height of 58".	308.2.1 308.3.1	Stock lids so like items are on lower shelves, per 8.4.	066

Item #	Year Built	Floor	Area of Condition	Condition	ADAAG	Recommendation	Photo
196	1950's South	1	Salad bar	Sandwich rack is at a height of 58".	308.2.1 308.3.1	Stock sandwiches so like items are on lower shelves, per 8.4.	067