

Facility #: 03-0092-00
 Facility Type: IRH
 Square Footage: 66,762

13460 N. 67th Ave.
 Glendale, AZ. 85304

AAF #: 241
 Insp.Date: 2/26/03
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
001	1	1989	S.E. Parking lot	There is not a space sized or marked van accessible, per 4.1.2 (5)(b)	502.2 502.6	Make at least one space van accessible, per 4.1.2 (5)(b).	002
002	1	1989	N.E. Parking lot	There is not a space sized or marked van accessible, per 4.1.2 (5)(b)	502.2 502.6	Make at least one space van accessible, per 4.1.2 (5)(b).	003 004
003	1	1989	West parking lot	There is not a space sized or marked van accessible, per 4.1.2 (5)(b)	502.2 502.6	Make at least one space van accessible, per 4.1.2 (5)(b).	005 006
004	1	1989	West parking lot	No accessible route from space to main entry.	206.1 402.1	Provide an accessible route, per 4.3.2(1)	006
005	1	1989	Lobby phone	The pay phone does not have volume control.	704.3	Contact vendor to have volume control installed on phone, per 4.31.5 (2)	N/A

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	
006	1	1989	Lobby	Strobe is not proper type.	215.1		N/A
007	1	1989	Men's lobby restroom	Improper sign location.	216.2 703.1	Provide signage, per 4.30.	007

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008	1	1989	Men's lobby restroom	Door pressure is 16lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	008
009	1	1989	Men's lobby restroom	Push side of door has 10" clear floor space.	404.1 404.2.4	Relocate door and frame 2" toward hinge side wall.	008 009

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010	1	1989	Men's lobby 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
011	1	1989	Men's lobby restroom	Edge of the urinal is at a height of 21"	213.3.3	Relocate urinal so that lip is at 17 inches or less above finished floor unless there is an ADA compliant toilet stall in same restroom. In any case where there is more than one urinal in a restroom, relocate at least one so that lip is at 17 inches or less above finished floor.	009

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012	1	1989	Men's lobby restroom	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	009
013	1	1989	Men's lobby restroom	Insufficient clear floor space in stall of 48".	604.3.1	Reconfigure partitions to provide proper floor space, per 4.2.3. Urinal area has 37" width.	009
014	1	1989	Men's lobby restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	010
015	1	1989	Men's lobby restroom	Push side of door has 9" clear floor space.	404.1 404.2.4	Relocate door and frame 3" toward hinge side wall.	010 008
016	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.	010

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017	1	1989	Men's lobby restroom	No visual strobe in area.	215.1		N/A
018	1	1989	Men's lobby restroom	Insufficient clear floor space in stall of 48".	604.3	Reconfigure partitions to provide proper floor space, per 4.2.3.Urinal area has 37" width.	011
019	1	1989	Main hall cooler	Insufficient knee clearance of 25 1/2".	606.2	Reconfigure fountain to provide 27" knee clearance, per 4.15.5.	012
020	1	1989	HR waiting area	Television is unable to provide	28CFR	Replace existing TV with a closed caption	N/A

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				closed captioning.	36.303	compatible TV.	
021	1	1989	Therapy & exam room	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	013
022	1	1989	Therapy & exam room	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	013
023	1	1989	Radiology hall restroom	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	014
024	1	1989	Radiology hall restroom	Door pressure is 17lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	014
025	1	1989	Radiology hall restroom	Toilet is 15 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.	N/A
026	1	1989	Radiology hall 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.	N/A

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027	1	1989	Radiology hall restroom	No visual strobe in area.	215.1		N/A
028	1	1989	Radiology room restroom	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	015
029	1	1989	Radiology room restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	015

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030	1	1989	Radiology room restroom	Door pressure is 17lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	015
031	1	1989	Radiology room restroom	Toilet is 15 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.	016
032	1	1989	Radiology room 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.	016
033	1	1989	Radiology room restroom	Grab bar behind the toilet is 32" in length.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length	016
034	1	1989	Radiology room restroom	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	017
035	1	1989	Resource room	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	N/A

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036	1	1989	Therapy 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

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037	1	1989	Outpatient lobby	No visual strobe in area.	215.1		N/A
038	1	1989	Area signage	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	N/A
039	1	1989	Main gym	Insufficient knee clearance of 25".	606.2	Reconfigure fountain to provide 27" knee clearance, per 4.15.5.	018
040	1	1989	Main gym	Cup dispenser not on accessible	205.1	Relocate cup dispenser.	018

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041	1	1989	Main gym	Strobe is not proper type.	215.1		N/A

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042	1	1989	Pool area	Strobe is not proper type.	215.1		N/A
043	1	1989	Women's locker	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	019

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044	1	1989	Women's locker	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.	019
045	1	1989	Women's locker	Sign does not have symbol of accessibility.	216.8	Provide signage, per 4.30.	019
046	1	1989	Women's locker	Pull side of door has 11" clear floor space.	404.1 404.2.4	Possible load bearing walls or other obstructions on both sides of door . Suggest power opener.	019 020

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047	1	1989	Women's locker	Strobe is not proper type.	215.1		N/A
048	1	1989	Women's locker	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	021
049	1	1989	Women's locker	Coat hook is 67" high.	308.2.1	Lower or provide additional hook, per 4.2.5 or	021

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					308.3.1 4.2.6.		
050	1	1989	Women's locker	Insufficient clear floor space in the designated accessible stall.	604.3.1	Reconfigure partitions by mounting to ceiling to provide clear floor space, per 4.2.3.	021
051	1	1989	Women's locker	Grab bars in shower area are 1" in diameter.	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.	022
052	1	1989	Women's locker	The shower seat is not wall mount type.	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.	022
053	1	1989	Women's locker	Insufficient shower seat size.	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.	022
054	1	1989	Men's locker	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	023
055	1	1989	Men's locker	Sign does not have symbol of accessibility.	216.8	Provide signage, per 4.30.	023
056	1	1989	Men's locker	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.	023

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057	1	1989	Men's locker	Edge of the urinal is at a height of 21 1/2"	213.3.3	Relocate urinal so that lip is at 17 inches or less above finished floor unless there is an ADA compliant toilet stall in same restroom. In any case where there is more than one urinal in a restroom, relocate at least one so that lip is at 17 inches or less above finished floor.	024
058	1	1989	Men's locker	Insufficient clear floor space in the designated accessible stall.	604.3.1	Reconfigure partitions by mounting to ceiling to provide clear floor space, per 4.2.3.	025

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060	1	1989	Men's locker	The shower seat is not wall mount type.	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.	022

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061	1	1989	Men's locker	Insufficient shower seat size.	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.	022
062	1	1989	Hydrotherapy	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	N/A
063	1	1989	Outpatient gym	No visual strobe in 80% of 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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064	1	1989	Outpatient gym	Strobe is not proper type.	215.1		N/A
065	1	1989	(3) speech rooms	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	026
066	1	1989	(3) speech 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.	026

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067	1	1989	(3) speech rooms	Pull side of door has 4" clear floor space.	404.1 404.2.4	Relocate movable objects from doorway.	027
068	1	1989	Staff hall restrooms	Improper sign location.	703.4.1 703.4.2	Provide "staff only" signage, per 4.30.	028
069	1	1989	Staff hall cooler	Insufficient knee clearance of 25 1/2".	606.2	Reconfigure fountain to provide 27" knee clearance, per 4.15.5.	N/A
<p>Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.</p>							
070	1	1989	Cafeteria hall	Strobe is not proper type.	215.1	are under the supervision of facility personnel.	N/A

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071	1	1989	Cafeteria entry	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	N/A
<p>Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.</p>							
072	1	1989	Cafeteria	Strobe is not proper type.	215.1		N/A
073	1	1989	Cafeteria	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	029
074	1	1989	Cafeteria	Serving counter is at a height	902.3	Reconfigure or provide 34" counter, per 5.2.	029

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				of 35 1/2".			
075	1	1989	Room 237- Isolation	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	030
076	1	1989	Room 237- Isolation	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	031
077	1	1989	Room 237- Isolation	Hand sanitizer protrudes 4 1/2" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	031
078	1	1989	Room 237- Isolation	Coat hook is 66" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	032
079	1	1989	Room 237- Isolation	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	032
080	1	1989	Room 237- Isolation	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	032
081	1	1989	Room 237- Isolation	Floor mounted side bar	604.5	Install flip type grab bar.	032

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				obstructs clear floor space.			
082	1	1989	Room 237- Isolation	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
083	1	1989	Room 236- private	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	030
084	1	1989	Room 236- 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.	031
085	1	1989	Room 236- private	Hand sanitizer protrudes 4 1/2" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	031
086	1	1989	Room 236- private	Coat hook is 66" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	032
087	1	1989	Room 236- private	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	032

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088	1	1989	Room 236- private	Flush valve at a height of 46 1/2"	604.6604 5	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	N/A
089	1	1989	Room 236- private	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	032
090	1	1989	Room 236- private	Floor mounted side bar obstructs clear floor space.	604.5	Install flip type grab bar.	032
091	1	1989	Room 236- private	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
092	1	1989	Hall restroom by room 236	Door pressure is 16lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	033
093	1	1989	Hall restroom by room 236	Door swings into restroom, obstructing clear floor space.	603.2.3	Install a left out-swing door to swing out of restroom floor space.	033
094	1	1989	Hall restroom by room 236	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	033
095	1	1989	Hall restroom by room 236	Toilet is 15" to seat top.	604.4	Replace the water closet with one that is between 17"-19" in height to the top of the toilet seat, or install a riser as an equivalent facilitation.	033

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096	1	1989	Hall restroom by room 236	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.	033
097	1	1989	Hall restroom by room 236	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	033

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098	1	1989	Hall restroom by room 236	No visual strobe in area.	215.1		N/A
099	1	1989	Hall restroom by room 236	Insufficient knee clearance of 28".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	033
100	1	1989	Laundry room	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	N/A

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101	1	1989	Acute waiting area	No visual strobe in area.	215.1		N/A
102	1	1989	Room 209 semi-private	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	034

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103	1	1989	Room 209 semi-private	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
104	1	1989	Room 209 semi-private	Flush valve at a height of 46 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.	035
105	1	1989	Room 209 semi-private	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	035
106	1	1989	Room 209 semi-private	Floor mounted side bar obstructs clear floor space.	604.5	Install flip type grab bar.	035
107	1	1989	Room 209 semi-private	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

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	
108	1	1989	Neuro. Lounge	Strobe is not proper type.	215.1		N/A
109	1	1989	Neuro. Lounge	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	036
110	1	1989	Neuro. Lounge	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	036
111	1	1989	Room 322 semi-	Television is unable to provide	28 CFR	Replace existing TV with a closed caption	034

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			private	closed captioning.	36.303	compatible TV.	
112	1	1989	Room 322 semi-private	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
113	1	1989	Room 322 semi-private	Flush valve at a height of 46 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.	035
114	1	1989	Room 322 semi-private	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	035
115	1	1989	Room 322 semi-private	Floor mounted side bar obstructs clear floor space.	604.5	Install flip type grab bar.	035
116	1	1989	Room 322 semi-private	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.	037
117	1	1989	Room 322 semi-private	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	038

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118	1	1989	Room 322 semi-private	Insufficient flush valve height.	604.4	Replace the water closet with one that is between 17"-19" in height to the top of the toilet seat, or install a riser as an equivalent facilitation.	038