Facility #: 03-0092-00 Facility Type: IRH

Square Footage: 66,762

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

AZ. 85304 Insp.Date: 2/26/03 Confidential

AAF #: 241

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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Item #	Floor \	r. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
Item #	Floor \	<u>′r. 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	Photo
006	1	1989	Lobby	Strobe is not proper type.	215.1	public), and other areas where admitted patients are under the supervision of facility personnel.	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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Footage	e: 66,762					Confident
Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
1	1090	Mon'a labby rootroom	Door progrum in 16lbf	404.2.0	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.	
ı	1969	wen's lobby restroom	Door pressure is Tolbi.	404.2.9	consistently closing and latening the door.	800
1	1989	Men's lobby restroom	Push side of door has 10" clear floor space.		•	008 009
	Footage	1 1989	Footage: 66,762  Floor Yr. Built Area Of Condition  1 1989 Men's lobby restroom	Floor Yr. Built Area Of Condition Condition  1 1989 Men's lobby restroom Door pressure is 16lbf.  1 1989 Men's lobby restroom Push side of door has 10" clear	Floor Yr. Built Area Of Condition Condition ADAAG  1 1989 Men's lobby restroom Door pressure is 16lbf. 404.2.9  1 1989 Men's lobby restroom Push side of door has 10" clear 404.1	Floor Yr. Built Area Of Condition Condition ADAG Recommendation  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  1 1989 Men's lobby restroom Door pressure is 16lbf. 404.2.9 consistently closing and latching the door.  1 1989 Men's lobby restroom Push side of door has 10" clear 404.1 Relocate door and frame 2" toward hinge side

		Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
						Install ADA compliant strobes if and when	
						replacing or rebuilding existing fire alarm	
						system. Strobes should be installed in general	
						public areas, including cafeterias, vending areas,	
						retail pharmacies, gift shops, chapels, public	
						restrooms, lobbies, waiting rooms, walkways and	
						corridors, business office areas where the public	
						is normally invited (e.g., cashier or personnel	
						office for receipt of applications), conference	
						rooms and classrooms open to the public, and	
						enclosed dressing rooms. Strobes should not be	
						installed in patient rooms (including restrooms in	
						patient rooms), operating rooms, surgical suites	
						and preparation areas, recovery rooms, areas	
						where the patient is undergoing or recovering	
						from anesthesia, emergency department	
						examination and treatment rooms, ICU rooms	
						and other special areas for admitted patients	
						such as NICU or PACU, blood draw and	
						laboratory areas, imaging rooms and diagnostic	
						testing or procedure rooms, psychiatric wards	
						generally, physical therapy training and	
						rehabilitation areas to the extent supervised by	
						medical personnel (except not if exercise areas	
						or equipment are available for use by the general	
						public), and other areas where admitted patients	
010	1	1989	Men's Johny restroom	No visual strobe in area.	215.1	are under the supervision of facility personnel.	N/A
010	Ī	1303	Werrs lobby restroom	No visual strobe in area.	210.1	are under the supervision of facility personner.	IN//A
						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	
011	1	1989	Men's lobby restroom	Edge of the urinal is at a height	213.3.3	inches or less above finished floor.	009
			•	of 21"			

Facility #: 03-0092-00 Facility Type: IRH 13460 N. 67th Ave. Glendale, AZ. 85304 AAF #: 241

Insp.Date: 2/26/03

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		e: 66,762		<b>A</b> 104			Confidentia
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
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

		e: 66,762 <b>Yr. Built</b>	Area Of Condition	Condition	ADAAG	Recommendation	Photo
						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public	
						restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel	
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						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	
17	1	1989	Men's lobby restroom	No visual strobe in area.	215.1	public), and other areas where admitted patients are under the supervision of facility personnel.	N/A
18	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.	01
19	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.	01:
020	1	1989	HR waiting area	Television is unable to provide	28CFR	Replace existing TV with a closed caption	N/A

Facility #: 03-0092-00 Facility Type: IRH

Square Footage: 66,762

13460 N. 67th Ave. Glendale, AZ. 85304 AAF #: 241

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Insp.Date: 2/26/03

Item # Floor Yr. Built Area Of Condition Condition ADAAG Recommendation Photo 36.303 compatible TV. closed captioning. Remove existing knob and install lever door 021 404.2.7 hardware, or install automatic door opener. Therapy & exam room Door handle is knob type and 1989 013 non-compliant. 022 Therapy & exam room Sign does not have braille. 703.3 Provide braille signage, per 4.30. 013 1989 023 1 1989 Radiology hall Sign does not have braille. 703.3 Provide braille signage, per 4.30. 014 restroom 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 ADAcompliant closer. If a fire-rated door, adjust closer to be as light as possible while still 404.2.9 consistently closing and latching the door. 014 024 Door pressure is 17lbf. 1989 Radiology hall restroom 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. Radiology hall 025 1989 Toilet is 15 1/2" to seat top. N/A restroom Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent 604.6 facilitation. 026 Flush valve not on wide side. N/A 1989 Radiology hall restroom

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
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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
ea. 215.1 are under the supervision of facility personnel. N
aille. 703.3 Provide braille signage, per 4.30. 01
. 703.4.1 Provide signage, per 4.30. 01
703.4.2
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tem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG		Photo
						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	
030	1	1989	Radiology room restroom	Door pressure is 17lbf.	404.2.9	consistently closing and latching the door.	015
						Replace the water closet with one that is	
004		4000	D !! !	T '1 ' ' 45 4/0" ' ' ' '	0044	between 17"-19" in height to the top of the toilet	0.4.0
031	1	1989	Radiology room restroom	Toilet is 15 1/2" to seat top.	604.4	seat, or install a riser as an equivalent facilitation.	016
						Reconfigure valve to wide side (including, if	
						applicable, replacement of flush tank), or install	
						automatic flush device as an equivalent	
032	1	1989	Radiology room restroom	Flush valve not on wide side.	604.6	facilitation.	016
						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	
033	1	1989	Radiology room	Grab bar behind the toilet is 32"	604.5.2	than 24 inches in length	016
			restroom	in length.	609.4		
034	1	1989	Radiology room	Insufficient knee clearance of	606.2	Relocate the lavatory to allow for a minimum of	017
			restroom	28 1/2".		29" knee clearance.	
035	1	1989	Resource room	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	N/A

Facility #: 03-0092-00 13460 N. 67th Ave. AAF #: 241
Facility Type: IRH Glendale, AZ. 85304 Insp.Date: 2/26/03
Square Footage: 66,762 Confidential
Item # Floor Yr. Built Area Of Condition Condition ADAG Recommendation Photo

Square	Footage	a· 66 762			,	-1	Confident
		Yr. Built	Area Of Condition	n Condition	ADAAG	Recommendation	Photo
		e: 66,762 Yr. Built	Area Of Condition	n 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	Photo
036	1	1989	Therapy hall	Strobe is not proper type.	215.1	public), and other areas where admitted patients are under the supervision of facility personnel.	N/A

		e: 66,762 <b>Yr. Buil</b> t		n Condition	ADAAG	Recommendation	Photo
tem#	FIOOI	TT. Built	. Alea Of Condition	Condition	ADAAG	Recommendation	PHOLO
						Install ADA compliant strobes if and when	
						replacing or rebuilding existing fire alarm	
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						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	
037	1	1989	Outpatient lobby	No visual strobe in area.	215.1	are under the supervision of facility personnel.	N/A
)38	1	1989	Area signage	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	N/A
)39	1	1989	Main gym	Insufficient knee clearance of	606.2	Reconfigure fountain to provide 27" knee	018
				25".		clearance, per 4.15.5.	
40	1	1989	Main gym	Cup dispenser not on accessible	205.1	Relocate cup dispenser.	018

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tem#	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
				route.			
						Install ADA compliant strobes if and when	
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						<del>-</del> .	
						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	
244	1	1090	Main avm	Strobe is not proper type	215.1	are under the supervision of facility personnel.	N/A
041	ı	1989	Main gym	Strobe is not proper type.	∠15.1	are under the supervision of facility personner.	IN/A

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item #	Floor	Yr. Built	Area Of Condition	n Condition	ADAAG	Recommendation	Photo
						Install ADA compliant strobes if and when	
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						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	
042	1	1989	Pool area	Strobe is not proper type.	215.1	are under the supervision of facility personnel.	N/A
043	1	1989	Women's locker	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	019

Facility #: 03-0092-00 13460 N. 67th Ave.
Facility Type: IRH Glendale, AZ. 85304

Square Footage: 66,762 Confidential Item # Floor Yr. Built Area Of Condition ADAAG Condition Recommendation Photo 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 ADAcompliant closer. If a fire-rated door, adjust closer to be as light as possible while still 044 Door pressure is 15lbf. 404.2.9 consistently closing and latching the door. 019 1 1989 Women's locker 045 1 1989 Women's locker Sign does not have symbol of 216.8 Provide signage, per 4.30. 019 accessibility. Women's locker 046 1989 Pull side of door has 11" clear 404.1 Possible load bearing walls or other obstructions 019 1 404.2.4 on both sides of door . Suggest power opener. 020 floor space.

AAF #: 241

Insp.Date: 2/26/03

		9: 66,762					Confider
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						Install ADA compliant strobes if and when	
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						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	
047	1	1989	Women's locker	Strobe is not proper type.	215.1	are under the supervision of facility personnel.	N/A
						Reconfigure valve to wide side (including, if	
						applicable, replacement of flush tank), or install	
						automatic flush device as an equivalent	
048	1	1989	Women's locker	Flush valve not on wide side.	604.6	facilitation.	021
040		4000	Managala Isalia	Coathagh is C7" him	200.0.4	Lawrence and the selection of the select	004
049	1	1989	Women's locker	Coat hook is 67" high.	308.Z.T	Lower or provide additional hook, per 4.2.5 or	021

Facility #: 03-0092-00 Facility Type: IRH Square Footage: 66,762 13460 N. 67th Ave. Glendale, AZ. 85304 AAF #: 241

Confidential

Insp.Date: 2/26/03

		Yr. Built	Area Of Condition	Condition	ADAAG		Photo
					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
						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	
053	1	1989	Women's locker	Insufficient shower seat size.	608.4 610.3	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

 Facility #: 03-0092-00
 13460 N. 67th Ave.

 Facility Type: IRH
 Glendale, AZ. 85304

 Square Footage: 66,762

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
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

		e: 66,762 <b>Yr. Built</b>	Area Of Conditio	n Condition	ADAAG	Recommendation	Photo
ILCIII #	1 1001	11. Dullt	Alea Ol Collullo	ii Condition	ADAAG	Neconinendation	FIIOLO
059	1	1989	Men's locker	Strobe is not proper type.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A
						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	
060	1	1989	Men's locker	The shower seat is not wall mount type.	608.4 610.3	shower and shower wheelchair.	022

loor Yr. Bui					Confide
	Built Area Of Co	ondition Condition	ADAAG	Recommendation	Photo
				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	
1 1989	89 Men's locker	Insufficient shower seat size.	608.4	shower and shower wheelchair.	022
			610.3		
1 1989	989 Hydrotherap	y Sign does not have braille.	703.3	Provide braille signage, per 4.30.	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	
				minera and parameter and an agent growing	
				from anesthesia, emergency department	
				from anesthesia, emergency department examination and treatment rooms. ICU rooms	
				examination and treatment rooms, ICU rooms	
				examination and treatment rooms, ICU rooms and other special areas for admitted patients	
				examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and	
				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	
				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	
				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	
				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	
				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	
				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	
				examination and treatment rooms, ICU rooms	

Facility #: 03-0092-00 13460 N. 67th Ave. Facility Type: IRH Glendale, AZ. 85304 Square Footage: 66,762

AAF #: 241

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		Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
						Install ADA compliant strobes if and when	
						replacing or rebuilding existing fire alarm	
						system. Strobes should be installed in general	
						public areas, including cafeterias, vending areas,	
						retail pharmacies, gift shops, chapels, public	
						restrooms, lobbies, waiting rooms, walkways and	
						corridors, business office areas where the public	
						is normally invited (e.g., cashier or personnel	
						office for receipt of applications), conference	
						rooms and classrooms open to the public, and	
						enclosed dressing rooms. Strobes should not be	
						installed in patient rooms (including restrooms in	
						patient rooms), operating rooms, surgical suites	
						and preparation areas, recovery rooms, areas	
						where the patient is undergoing or recovering	
						from anesthesia, emergency department	
						examination and treatment rooms, ICU rooms	
						and other special areas for admitted patients	
						such as NICU or PACU, blood draw and	
						laboratory areas, imaging rooms and diagnostic	
						testing or procedure rooms, psychiatric wards	
						generally, physical therapy training and	
						rehabilitation areas to the extent supervised by	
						medical personnel (except not if exercise areas	
						or equipment are available for use by the general	
						public), and other areas where admitted patients	
64	1	1989	Outpatient gym	Strobe is not proper type.	215.1	are under the supervision of facility personnel.	N/A
65	1	1989	(3) speech rooms	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	026
						Remove existing knob and install lever door	
066	1	1989	(3) speech rooms	Door handle is knob type and non-compliant.	404.2.7	hardware, or install automatic door opener.	026

Facility #: 03-0092-00 13460 N. 67th Ave. AAF #: 241 Facility Type: IRH Glendale, AZ. 85304 Insp.Date: 2/26/03 Confidential

		e: 66,762					Confident
	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
067	1	1989	(3) speech rooms	Pull side of door has 4" clear floor space.	404.1 404.2.4	,	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
						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	
070	1	1989	Cafeteria hall	Strobe is not proper type.	215.1	are under the supervision of facility personnel.	N/A

Facility #: 03-0092-00 Facility Type: IRH Square Footage: 66.762 13460 N. 67th Ave. Glendale, AZ. 85304 AAF #: 241
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		9: 66,762 <b>Yr. Built</b>	Area Of Condition	Condition	ADAAG	Recommendation	Photo
071	1	1989	Cafeteria entry	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	N/A
072	1	1989	Cafeteria	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
073	1	1989	Cafeteria	Lavatory hot water and drain pipes are exposed.		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

Facility #: 03-0092-00 13460 N. 67th Ave. Facility Type: IRH Glendale, AZ. 85304 Square Footage: 66 762

1989 Room 237- Isolation Lavatory hot water and drain

pipes are exposed.

080

acility 7	Type: IF	RH e: 66,762		Glendale, AZ.		Insp	o.Date: 2/26/0 Confidentia
		Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
				of 35 1/2".			
075	1	1989	Room 237- Isolation	Television is unable to provide closed captioning.		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	F. 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	<del>-</del> . 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 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	;"

AAF #: 241

032

081	1	1989	Room 237- Isolation	Floor mounted side bar	604.5 Install flip type grab bar.	032
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213.3.4 Provide pipe insulation on hot water pipe and

606.5 drain pipe.

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 13460 N. 67th Ave.
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 Facility Type: IRH
 Glendale, AZ. 85304
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		2. 00,702					Connuel
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
				obstructs clear floor space.			
						Provide a shower seat per § 4.21.3, or make a portable seat available and train medical personnel to provide assistance when necessary	
082	1	1989	Room 237- Isolation	No seat in shower area.	608.4 610.1	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.		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"	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.	031
	-			from wall.	307.2	<b>3</b> • • <b>3</b> • • • • • • • • • • • • • • • • • • •	
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	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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Square Footage: 66,762 Item # Floor Yr. Built Area Of Condition Condition **ADAAG** Recommendation Photo Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device Flush valve at a height of 46 1/2" 604.6604 as an equivalent facilitation. 880 1 1989 Room 236- private N/A Room 236- private 213.3.4 Provide pipe insulation on hot water pipe and 089 1 1989 Lavatory hot water and drain 032 pipes are exposed. 606.5 drain pipe. 090 1 1989 Room 236- private Floor mounted side bar 604.5 Install flip type grab bar. 032 obstructs clear floor space. 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 091 Room 236- private No seat in shower area. 608.4 shower and shower wheelchair. N/A 1989 610.1 Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADAcompliant closer. If a fire-rated door, adjust closer to be as light as possible while still 404.2.9 consistently closing and latching the door. 092 1989 Hall restroom by room Door pressure is 16lbf. 033 236 093 603.2.3 Install a left out-swing door to swing out of 033 1 1989 Hall restroom by room Door swings into restroom. obstructing clear floor space. 236 restroom floor space. 1989 213.3.4 Provide pipe insulation on hot water pipe and 033 094 Hall restroom by room Lavatory hot water and drain 236 pipes are exposed. 606.5 drain pipe. 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. 095 Hall restroom by room Toilet is 15" to seat top. 033 1989 236

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ltem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
						Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent	
096	1	1989	Hall restroom by room Flue 236	sh valve not on wide side.	604.6	facilitation.	033
						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	
097	1	1989	Hall restroom by room No 236	grab bar behind the toilet.	604.5.2	than 24 inches in length	033

		9: 66,762 <b>Yr. Built</b>		Condition	ADAAG	Recommendation	Photo
item#	FIOOI	11. Dulli	Area Or Condition	Condition	ADAAG	Recommendation	Piloto
098	1	1989	Hall restroom by room 236	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
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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		e: 66,762 <b>Yr. Buil</b> t		n Condition	ADAAG	Recommendation	Photo
teili #	1 1001	II. Dull	Alea Of Condition	Condition	ADAAG	Recommendation	FIIOLO
						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	
404	4	4000	At	No development of the same	045.4	public), and other areas where admitted patients	N1/A
101	1	1989	Acute waiting area	No visual strobe in area.	215.1	are under the supervision of facility personnel.	N/A
102	1	1989	Room 209 semi-	Television is unable to provide	28 CFR	Replace existing TV with a closed caption	034
			private	closed captioning.	36.303	compatible TV.	

		e: 66,762					Confident
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG		Photo
103	1	1989	Room 209 semi-	No grab bar behind the toilet.	604 5 2	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
100	,	1000	private	The grab bar bermia the tellet.	609.4	and 2 monds in longar	000
						Relocate valve to height of between 44"-48" AFF	
l						on transfer side, or install automatic flush device	
104	1	1989	Room 209 semi- private	Flush valve at a height of 46 1/2"	604.6	as an equivalent facilitation.	035
105	1	1989	Room 209 semi-	Lavatory hot water and drain	213.3.4	Provide pipe insulation on hot water pipe and	035
			private	pipes are exposed.	606.5	drain pipe.	
106	1	1989	Room 209 semi- private	Floor mounted side bar obstructs clear floor space.	604.5	Install flip type grab bar.	035
						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	
107	1	1989	Room 209 semi- private	No seat in shower area.	608.4 610.1	shower and shower wheelchair.	N/A

		e: 66,762 Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Confide Photo
em #	FIOOI	Tr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and	
108	1	1989	Neuro. Lounge	Strobe is not proper type.	215.1	rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the genera public), and other areas where admitted patients are under the supervision of facility personnel.	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.		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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		e: 66,76∠ <b>Yr. Built</b>	Area Of Condition	Condition	ADAAG	Recommendation	Photo
	11001		private	closed captioning.		compatible TV.	
						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	
112	1	1989	Room 322 semi- private	No grab bar behind the toilet.	604.5.2	than 24 inches in length	035
113	1	1989	Room 322 semi-	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
			private	-			
114	1	1989	Room 322 semi- private	Lavatory hot water and drain pipes are exposed.		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
						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	
116	1	1989	Room 322 semi- private	No seat in shower area.	608.4 610.1	shower and shower wheelchair.	037
						Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent	
117	1	1989	Room 322 semi- private	Flush valve not on wide side.	604.6	facilitation.	038

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Facility Square		RH e: 66,762		Glendale, AZ	. 85304	Insp	.Date: 2/26/0 Confidentia
			Area Of Condition	Condition	ADAAG	Recommendation	Photo
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

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