Square Footage: 54,968

Tucson, AZ.

AAF #: 252

Confidential

Item#	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	2010 STANDARDS	Recommendation	Photo	TC
001	1	1991	S.W. Parking	Ramp in access aisle, creating a	4.6.3	502.4, 405.1, and 406.1	Remove ramp from aisle and level surface, per 4.6.3. Form	003	
				slope greater than 1:50.			ADA compliant ramp into walkway to provide access to the		
							buildings entry.		
002	1	1991	S.W. Parking	Ramp has a long slope of 1:10.	4.8.2	405.2	Reconfigure new ramp for a slope of 1:12 or better, per 4.8.2.	003	
003	1	1991	S.W. Parking	Ramp has a rise of 6", but no	4.8.5	505.1	Provide handrails on new ramp if run exceeds 6', or rise	003	
				handrails.			exceeds 6", per 4.8.5 and 4.26.		
004	1	1991	S.E. Parking	Ramp in access aisle, creating a	4.6.3	502.4, 405.1, and 406.1	Remove ramp from aisle and level surface, per 4.6.3. Form	004	
				slope greater than 1:50.			ADA compliant ramp into walkway to provide access to the		
							buildings entry.		
005	1	1991	S.E. Parking	Ramp has a long slope of 1:10.	4.8.2	405.2	Reconfigure new ramp for a slope of 1:12 or better, per 4.8.2.	004	
006	1	1991	S.E. Parking	Ramp has a rise of 6", but no	4.8.5	505.1	Provide handrails on new ramp if run exceeds 6', or rise	004	
				handrails			exceeds 6", per 4.8.5 and 4.26.		
007	1	1991	South Parking	There is not a space sized or	4.1.2(5)(b)	502.2	Make at least one space van accessible, per 4.1.2(5)(b)	005	
				marked van accessible, per		502.6		006	
				4.1.2(5)(b)					
800	1	1991	South Parking	Insufficient amount of	4.1.2(5)(a)	208.2.2 and 208.1	Provide additional accessible spaces, per 4.1.2(5)(a), in area	005	
				designated accessible spaces			shown in photo's 005 and 006	006	
009	1	1991	North parking (main	Ramps in access aisles, creating	4.6.3	502.4, 405.1, and 406.1	Remove ramp from aisle and level surface, per 4.6.3. Form	007	
			entry)	a slope greater than 1:50.			ADA compliant ramp into walkway to provide access to the	800	
							buildings entry.	009	
010	1	1991	North parking (main	There is not a space sized or	4.1.2(5)(b)	502.2	Make at least one space van accessible, per 4.1.2(5)(b).	007	
			entry)	marked van accessible, per		502.6		800	
			••	4.1.2(5)(b)				009	

Facility #: 03-0115-00 19.
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011	1	1991	Lobby	Strobe is not proper type.	4.28.3	215.1	Replace strobe, per 4.28.3. 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
012	1	1991	Lobby	Counter is 38" to top.	7.2	904.4.1	Reconfigure to provide a height of 36" AFF or provide flip counter, per 7.2, or install an attached folding shelf.	010

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Facility Type: IRH Tucson, AZ.

Square Footage: 54,968

013	1	1991	Men's Restroom	No visual strobe in area.	4.28.1	215.1	Provide a visual strobe, per 4.28.1. 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
014	1	1991	Men's Restroom	Lavatory too high at 34 1/2" to the rim	4.19.2	606.3	Relocate the lavatory to 34" in height to the rim, per 4.19.2	011
015	1	1991	Men's Restroom	Soap dispenser is not operable, per 4.27.4	4.27.4	205.1	Replace with ADA compliant dispenser, per 4.27.4	011
016	1	1991	Men's Restroom	Flush valve not on wide side	4.16.5	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	012
017	1	1991	Men's Restroom	Door pressure is 13lbf.	4.13.10	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
018	1	1991	Men's Restroom	The door closing speed is 2 seconds.	4.13.10	404.2.9	Adjust to a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A

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019	1	1991	Men's Restroom	No pull handle on partition door.	4.17.5	604.8.1.2	Install pull handle on pull side of door.	012
020	1	1991	Women's Restroom	No visual strobe in area.	4.28.1	215.1	Provide a visual strobe, per 4.28.1. 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
021	1	1991	Women's Restroom	Lavatory too high at 34 1/2" to the rim	4.19.2	606.3	Relocate the lavatory to 34" in height to the rim, per 4.19.2	013
022	1	1991	Women's Restroom	Soap dispenser is not operable, per 4.27.4	4.27.4	205.1	Replace with ADA compliant dispenser, per 4.27.4	013
023	1	1991	Women's Restroom	Door pressure is 13lbf.	4.13.10	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A

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024	1	1991	Women's Restroom	The door closing speed is 2 seconds.	4.13.10	404.2.9	Adjust to a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a firerated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A
025	1	1991	Women's Restroom	No pull handle on partition door.	4.17.5	604.8.1.2	Install pull handle on pull side of door.	N/A
026	1	1991	Admin. Office	No signage identifying room.	4.1.2(7)	216.2 and 703.1	Provide signage, per 4.1.2(7)	N/A
027	1	1991	Dining Room	Strobe is not proper type.	4.28.3	215.1	Replace strobe, per 4.28.3. 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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028	1	1991	Swallow Room	No visual strobe in area.	4.28.1	215.1	Provide visual strobe, per 4.28.1. 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	N/A
							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.	

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029	1	1991	Outpatient therapy	Strobe is not proper type.	4.28.3	215.1	Replace strobe, per 4.28.3. 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
030	1	1991	Pool area	Locker protrudes 18" from wall.	4.4.1 4.4.2	204.1 307.2	Relocate lockers, or provide permanent object underneath for can detection, per 4.4.1	014
031	1	1991	Pool area	Phone protrudes 5 1/2" from wall	4.4.1	204.1 307.2	Replace telephone or relocate, per 4.4.1	015
032	1	1991	Pool area	Hand sanitizer protrudes 5" from wall	4.4.1	204.1 307.2	Replace sanitizer or relocate, per 4.4.1	016
033	1	1991	Pool area	Sharps box protrudes 5" from wall	4.4.1	204.1 307.2	Replace sharps box or relocate, per 4.4.1	016
034	1	1991	Women locker pool entry	Sign is 62" to center from floor	4.30.6	703.4.1 703.4.2	Provide signage, per 4.30	N/A
035	1	1991	Women locker pool entry	Door pressure is 12lbf.	4.13.1	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A

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Insp. Date: 2/27/03

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036	1	1991	Women's Locker	Insufficient clear floor space in room of 48"	4.2.3	604.3.1	Install wall hung toilet and ceiling mounted partitions to increase floor space, per 4.2.3.	017
037	1	1991	Women's Locker	No pull handle on partition door.	4.17.5	604.8.1.2	Install pull handle on pull side of door.	017
038	1	1991	Women's Locker	Seat cover dispenser is not on accessible route.	4.22.7	206.1	Relocate dispenser, per 4.22.7	017
039	1	1991	Women's Locker	No seat in shower area.	4.21.3	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.	018
040	1	1991	Women's Locker	Mirror at 41"	4.19.6	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	019
041	1	1991	Women's Locker	Soap dispenser is not operable, per 4.27.4	4.27.4	205.1	Replace with ADA compliant dispenser, per 4.27.4	019
042	1	1991	Women's Locker Hall Entry	Door pressure is 15lbf.	4.13.10	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
043	1	1991	Women's Locker Hall Entry	Sign is 62" to center from floor	4.30.6	703.4.1 703.4.2	Provide signage, per 4.30	N/A
044	1	1991	Men's Locker Hall Entry	Sign is 62" to center from floor	4.30.6	703.4.1 703.4.2	Provide signage, per 4.30	N/A
045	1	1991	Men's Locker Hall Entry	Door pressure is 15lbf.	4.13.10	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
046	1	1991	Men's Locker	Insufficient clear floor space in room of 48".	4.2.3	604.3.1	Install wall hung toilet and ceiling mounted partitions to increase floor space, per 4.2.3.	020
047	1	1991	Men's Locker Hall Entry	No pull handle on partition door.	4.17.5	604.8.1.2	Install pull handle on pull side of door.	020
048	1	1991	Men's Locker	Seat cover dispenser is not on accessible route.	4.22.7	206.1	Relocate dispenser, per 4.22.7	020
049	1	1991	Men's Locker	Flush valve not on wide side	4.16.5	604.6	Reconfigure valve to wide side, or provide auto flush device Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	020

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050	1	1191	Men's Locker	Soap dispenser is not operable, per 4.27.4	4.27.4	205.1	Replace with ADA compliant dispenser, per 4.27.4	021
051	1	1991	Men's Locker	No seat in shower area.	4.21.3	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.	018
052	1	1991	Men's Locker	Mirror at 41"	4.19.6	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	021
053	1	1991	Men's Locker Pool Entry	Sign is 62" to center from floor	4.30.6	703.4.1 703.4.2	Provide signage, per 4.30	N/A
054	1	1991	Men's Locker Pool Entry	Door pressure is 15lbf.	4.13.10	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
055	1	1991	Gym Hall	Key box protrudes 5" from wall.	4.4.1	204.1 307.2	Replace key box or relocate, per 4.4.1	022
056	1	1991	Gym Hall	Counter protrudes 12" from wall.	4.4.1 4.4.2	204.1 307.2	Relocate counter, or provide permanent object underneath for can detection, per 4.4.1	023

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057	1	1991	Outpatient Gym	Strobe is not proper type.	4.28.3	215.1	Replace strobe, per 4.28.3. 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
058	1	1991	Outpatient Gym	Phone protrudes 5" from wall	4.4.1	204.1 307.2	Replace telephone or relocate, per 4.4.1	N/A
059	1	1991	Outpatient Gym	Sharps box protrudes 5" from	4.4.1	204.1	Replace box or relocate, per 4.4.1	N/A
				wall		307.2		

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060	1	1991	Room 133 Isolation	No visual strobe in area.	4.28.1	215.1	Provide visual strobe, per 4.28.1. 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
061	1	1991	Room 133 Isolation	Flush valve not on wide side	4.16.5	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	024
062	1	1991	Room 133 Isolation	Flush valve at a height of 51"	4.16.5	604.6	Relocate valve to a height of 44", per 4.16.5.	024
063	1	1991	Room 133 Isolation	Soap dispenser is not operable, per 4.27.4	4.27.4	205.1	Replace with ADA compliant dispenser, per 4.27.4.	024
064	1	1991	Room 133 Isolation	Television is unable to provide closed captioning.	36.303	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	N/A
065	1	1991	Room 133 Isolation	Insufficient clear floor space at blind control.	4.27.2	205.1 305.1	Relocate or remove items that obstruct the clear floor space at blind controls, per 4.27.2.	025
066	1	1991	Room 133 Isolation	Blind controls are not within	4.2.5	205.1 and 308.2.1	Extend the controls to a height of 48", per 4.2.5	025
				reach range.				

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068	1	1991	Dining and activity room	Pull side of door has 4" clear floor space.	4.13.6	404.1 404.2.4	Relocate movable objects from doorway.	026
069	1	1991	Dining and activity room	No visual strobe in area.	4.28.1	215.1	Provide a visual strobe, per 4.28.1. 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
070	1	1991	Common restroom	Door pressure is 16lbf	4.13.10	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
071	1	1991	Common restroom	Flush valve not on wide side	4.16.5	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	027
072	1	1991	Common restroom	Seat cover dispenser is not on accessible route.	4.22.7	206.1	Relocate dispenser, per 4.22.7	027
073	1	1991	Common restroom	Mirror at 41"	4.19.6	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	028
074	1	1991	Common restroom	Soap dispenser is not operable, per 4.27.4	4.27.4	205.1	Replace with ADA compliant dispenser, per 4.27.4	028

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075 1	1991	<ul><li>(4) therapy center offices</li></ul>	No signage identifying room.	4.1.2(7)	216.2 and 703.1	Provide signage, per 4.1.2(7)	029
076 1	1991	(4) therapy center offices	No visual strobe in area.	4.28.1	215.1	Provide a visual strobe, per 4.28.1. 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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077	1	1991	Room 129 Semi- private	No visual strobe in area.	4.28.1	215.1	Provide a visual strobe, per 4.28.1. 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
078	1	1991	Room 129 Semi- private	Flush valve at a height of 51"	4.16.5	604.6	Relocate valve to a height of 44", per 4.16.5	030
079	1	1991	Room 129 Semi- private	Soap dispenser is not operable, per 4.27.4	4.27.4	205.1	Replace with ADA compliant dispenser, per 4.27.4	030
080	1	1991	Room 129 Semi- private	Television is unable to provide closed captioning.	36.303	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	N/A
081	1	1991	Room 129 Semi-	Insufficient clear floor space at	4.27.2	205.1	Relocate or remove items that obstruct the clear floor space at	031
			private	blind control.		305.1	blind controls, per 4.27.2.	
082	1	1991	Room 129 Semi- private	Blind controls are not within reach range.	4.2.5	205.1 and 308.2.1	Extend the controls to a height of 48", per 4.2.5	031

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083	1	1991 Hallways	Strobe is not proper type.	4.28.3	215.1	Replace strobe, per 4.28.3. Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system.  Strobes should be installed in general public areas, including	N/A
						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.

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			private				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.	
085	1	1991	Room 124 Semi-	Flush valve at a height of 51"	4.16.5	604.6	Relocate valve to a height of 44", per 4.16.5	030
086	1	1991	private  Room 124 Semi- private	Soap dispenser is not operable, per 4.27.4	4.27.4	205.1	Replace with ADA compliant dispenser, per 4.27.4	030
087	1	1991	Room 124 Semi- private	Television is unable to provide closed captioning.	36.303	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	N/A
088	1	1991	Room 124 Semi- private	Insufficient clear floor space at blind control.	4.27.2	205.1 305.1	Relocate or remove items that obstruct the clear floor space at blind controls, per 4.27.2.	031
089	1	1991	Room 124 Semi- private	Blind controls are not within reach range.	4.2.5	205.1 and 308.2.1	Extend the controls to a height of 48", per 4.2.5	031
090	1	1991	Tub/shower room	Improper sign location.	4.30.6	703.4.1 703.4.2	Provide signage, per 4.30	032
091	1	1991	Tub/shower room	No seat in tub area.	4.20.3	607.3 610.1	Provide a tub seat, per 4.20.3, 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.	033

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092	1	1991	Tub/shower room	There are no grab bars in tub area.	4.20.4	607.4	Provide grab bars, per 4.20.4	033
093	1	1991	Women's Hall restroom	Door pressure is 15lbf.	4.13.10	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
094	1	1991	Women's Hall restroom	Flush valve not on wide side	4.16.5	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	034
095	1	1991	Women's Hall restroom	Soap dispenser is not operable, per 4.27.4	4.27.4	205.1	Replace with ADA compliant dispenser, per 4.27.4	034
096	1	1991	Women's Hall restroom	Mirror at 41"	4.19.6	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	034
097	1	1991	Men's Hall restroom	Door pressure is 15lbf.	4.13.10	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
098	1	1991	Men's Hall restroom	Soap dispenser is not operable, per 4.27.4	4.27.4	205.1	Replace with ADA compliant dispenser, per 4.27.4	035
099	1	1991	Men's Hall restroom	Mirror at 41"	4.19.6	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	035

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100	1	1991	Lounge/dining area	No visual strobe in area.	4.28.1	215.1	Provide a visual strobe, per 4.28.1. 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
101	1	1991	Room 116 semi- private	Flush valve no on wide side.	4.16.5	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	036
102	1	1991	Room 116 semi- private	Flush valve at a height of 51"	4.16.5	604.6	Relocate valve to a height of 44", per 4.16.5	036
103	1	1991	Room 116 semi- private	Soap dispenser is not operable, per 4.27.4	4.27.4	205.1	Replace with ADA compliant dispenser, per 4.27.4	036
104	1	1991	Room 116 semi- private	Lavotory is too high at 34 1/2" to the rim.	4.19.2	606.3	Relocate the lavatory to 34" in height ot the rim, per 4.19.2	036