ltem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
001	1	1986	Front entry	Ramp has a run of 21', but no handrails.	505.1	Provide handrails on ramp, per 4.8.5.	002	
002	1	1986	Front entry	The accessible sidewalk has a cross slope of 1:12.	405.3	Reconstruct sidewalk for a 1:50 cross slope.	003	
003	1	1986	North side parking (main entry)	Access aisle at van space is 7' wide.	502.2	Re-stripe van spaces with a 8' wide aisle.	004	
						Raise sign to height of 60 inches as measured		
						from parking lot grade to the bottom edge of the		
004	1	1986	North side parking (main entry)	Signs at 43 1/2" to the bottom.	502.6	sign.	005	
005	1	1986	North side parking (main entry)	No accessible route from space to main entry.	206.2.1	Provide an accessible route at 4 1/2" curb, per 4.3.2(1).	005	
006	1	1986	East side parking (visitor lot 6 sp.) (staff lot 14 sp.)	No designated accessible spaces in lot.	208.1	Make accessible at least 20% of parking spaces provided by HealthSouth for use by patients or visitors of the facility. For every 6 accessible parking spaces, make one a van accessible space.	006	
007	1	1986	South side parking (visitor lot 16 sp.)	No designated accessible spaces in lot.	208.1	Make accessible at least 20% of parking spaces provided by HealthSouth for use by patients or visitors of the facility. For every 6 accessible parking spaces, make one a van accessible space.	007 008	

Facility # Facility T	ype:IRI	4		143 East Secor Erie, PA. 16			AAF # Insp.Date: 10/2	20/03
		: 96,000 Yr Built	Area Of Condition	Condition	ADAAG	Recommendation	Confid Photo	TC
008	1	1986	West parking	Access aisle at van space is 7' wide.		Re-stripe van spaces with a 8' wide aisle.	009	
009	1	1986	West parking	No accessible route from space to main entry.	206.2.1	Provide an accessible route at 3 1/2" curb, per 4.3.2(1).	009	
010	1	1986	Stairs from leased parking lot to bldg.	Stair handrails do not have 12" beyond ends.	505.10 Exception	Replace or modify handrails, per 4.8.5. 2	010	
011	1	1986	Door to stairs	Door pressure is 16lbf.	404.2.9	Adjust closer to an opening force of 5lbf or I and a closing speed of no less than 3 secon If closer is not adjustable, replace with an A compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	nds. DA-	
012	1	1986	Stairs	Stair handrails do not have 12" beyond ends.		Replace or modify handrails, per 4.8.5.	011	
013	1	1986	Stairs	The diameter of the stair handrail exceeds 1 1/2"	505.7.1	Replace the handrails with ADA compliant repert 4.26.2.	ails, 011	

Facility # Facility T Square F	ype:IRI	Н		143 East Secor Erie, PA. 16		Insp.[AAF # /Date: 10 Confid	20/03
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
014	1	1986	Lobby	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	
015	1	1986	Lobby	Counter is at a height of 39 3/4" to the top.	904.4.1	Reconfigure or provide flip counter, per 7.2.	013	

Facility # Facility T Square F	ype:IRI ootage	H 96,000		143 East Secor Erie, PA. 16	6507		AAF # Date: 10/ Confid	20/03 Iential
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation 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	Photo	TC
016	1	1986	Men's lobby restroom	Grab bar behind the toilet is 24" in length.	604.5.2 609.4	than 24 inches in length.	014	
017	1	1986	Men's lobby restroom	Edge of the urinal is at a height of 25 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.	014	
018	1	1986	Men's lobby restroom	Urinal flush valve is at a height of 52"	605.4	Relocate valve to a height of 44", per 4.18.4.	014	
019	1	1986	Men's lobby restroom	Mirror at 41 1/2" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	015	
020	1	1986	Fountain by men's restroom	Spout height at 37".	602.4	Replace fountain with ADA compliant type and install per 4.15.	016	
021	1	1986	Fountain by men's restroom	Insufficient knee clearance of 24 1/2".	602.2	Replace fountain with ADA compliant type and install per 4.15.	016	
022	1	1986	Fountain by men's	Water fountain protrudes 19"	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.	016	

Facility # Facility T Square F	ype:IR			143 East Secor Erie, PA. 10		Insp.[#AAF 2/2Date: 10 2000fid	20/03
			Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
			restroom	from wall.	307.2			
023	1	1986	Women's lobby restroom	Grab bar behind the toilet is 24" 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.	017	
024	1	1986	Women's lobby restroom	Insufficient knee clearance of 28".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	017	
025	1	1986	Women'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.	017	
026	1	1986	Women's lobby restroom	Mirror at 41 1/2" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	017	
027	1	1986	Outpatient hall	Water fountain protrudes 19" 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.	018	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		143 East Sec Erie, PA.		Insp.I	# AAF //Date: 10 //Confid	20/03
Item # Floor Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
028 1 1986	Outpatient 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.		
029 1 1986	Outpatient hall	The side approach fire pull is 55" high.	308.3.1	Lower the fire pull to a maximum height of 54" for a side approach.	N/A	
030 1 1986	Outpatient pediatric office	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	N/A	

Facility # Facility T	ype:IR			143 East Secon Erie, PA. 16		Insp.I	AAF # /Date: 10 Confid	/20/03
			Area Of Condition	Condition	ADAAG	Recommendation	Photo	
031	1	1986		Grab bar behind the toilet is 24" in length.		Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.		-
032	1	1986	Outpatient restroom	Grab bar on the side of the toilet is 18" in length.	604.5.1 609.4	Install a 42" grab bar aside the water closet at a height of 33"-36" to the center of the bar. If a 42" grab bar will not fit within the dimensions of the existing space, then install the longest standard length bar that will fit within the existing space, such that it does not protrude greater than 54 inches from wall behind water closet.	019 020	
033	1	1986	Outpatient 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.	019 020	
034	1	1986	Outpatient restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	019 020	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		143 East Se Erie, PA		Insp.E	+ AAF /Date: 10 Confid	20/03
Item # Floor Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	
035 1 1986	Outpatient 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	
036 1 1986	Balance clinic	Signs do not have braille.	703.3	Provide braille signage, per 4.30.	N/A	

Facility # Facility T Square F	ype:IRF ootage	H : 96,000		143 East Secon Erie, PA. 16	6507		AAF # Date: 10/ Confid	20/03 lential
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
037	1	1986	Balance clinic	Hand sanitizer protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	. 021	
038	1	1986	Balance clinic office	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	N/A	
039	1	1986	Balance clinic restroom	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	022	
040	1	1986	Balance clinic restroom	Insufficient clear floor space on pull side of door.	404.1 404.2.4	Move tables and chairs from area.	022	
041	1	1986	Balance clinic restroom	Toilet bowl is 19" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	023	
042	1	1986	Balance clinic restroom	Flush valve at a height of 48"	604.4	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	023	
043	1	1986	Balance clinic restroom	Grab bar behind the toilet is 24" 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.		

Facility # Facility T	Type:IR			143 East Sec Erie, PA.		Insp.	AAF # /Date: 10 Confid	20/03
	Ŭ	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
044	1	1986	Balance clinic restroom	The forward approach soap dispenser is 49 1/2" high.	308.2.1	Lower the soap dispenser to a maximum height of 48" for a forward approach.	023	
						Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length		
045	1	1986	Balance clinic restroom	Mirror at 40 1/2" to reflective edge.	603.3	mirror.	023	
046	1	1986	Balance clinic restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	023	
						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		
047	1	1986	Balance clinic restroom	No seat in shower area.	608.4 610.1	shower and shower wheelchair.	024	

Item # Floor Yr. Built Area Of Condition Condition ADAAG Recommendation Photo TC Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. 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	Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		econd Street A. 16507	Insp	AAF # /Date: 10 Confid	20/03
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		Condition	ADAAG	Recommendation	Photo	тс
public), and other areas where admitted patients 048 1 1986 Balance clinic No visual strobe in area. 215.1 are under the supervision of facility personnel. N/A restroom		No visual strobe in area.	215.1	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		

Facility Facility Square	Type:IR			143 East Seco Erie, PA. 2		Insp.[# AAF //Date: 10/2 Confid	20/03
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
049	1	1986	Balance clinic hall	Water fountain protrudes 19" 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.	018	
050	1	1986	Employee locker	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	025	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		143 East Seco Erie, PA. 1		Insp	AAF Date: 10. Confid	/20/0
Item # Floor Yr. Buil	Area Of Condition	Condition	ADAAG	Recommendation	Photo	
051 1 1986	Dining area	Strobe is not proper type.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not b 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.	d e I	
052 1 1986	Dining area (sandwich machine)	Top dispenser of machine is at a height of 67".		Reconfigure contents to assure all like items are within reach range, per 4.2.	026	
053 1 1986	Dining area (change machine)	Top control is 61 1/2".	308.2.1 308.3.1	Contact vender to lower or replace machine.	026	

Facility # Facility 1	Type:IR			143 East Secor Erie, PA. 16		Insp.I	AAF ∕Date: 10 Confic	/20/03
			Area Of Condition	Condition	ADAAG	Recommendation	Photo	
054	1	1986	Dining area (utensil holder)	Utensils in top bin are not within reach range.		Reconfigure contents to assure all like items are within reach range, per 4.2.	027	
055	1	1986	Dining area	There is no accessible means of egress from dining room patio.	206.1	Form accessible walkway from patio to parking lot to be used as an emergency means of egress.	028	
056	1	1986	Dining area	The side approach fire pull is 55" high.	308.3.1	Lower the fire pull to a maximum height of 54" for a side approach.	N/A	
057	1	1986	Dining area	Suggestion 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.	029	
058	1	1986	Radiology waiting area	Sign does not have braille.		Provide braille signage, per 4.30.	030	
059	1	1986	Radiology waiting area	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	030	
060	1	1986	X-ray viewing room	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	031	
061	1	1986	X-ray room 1	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	031	
062	1	1986	X-ray rooms 1 & 2	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	031	
063	1	1986	Outside X-ray unisex dressing/restroom	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	032	
064	1	1986	X-ray unisex	Non- ADA compliant signage.	703.1	Provide signage, per 4.30.	032	

Facility # Facility 1 Square I	ype:IR			143 East Secon Erie, PA. 16		Insp.[AAF # /Date: 10 Confid	20/03
			Area Of Condition dressing/restroom	Condition	ADAAG 216.2	Recommendation	Photo	
065	1	1986	X-ray unisex dressing/restroom	Toilet bowl is 17" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	033	
066	1	1986	X-ray unisex dressing/restroom	Grab bar on the side of the toilet is 24" in length.	604.5.1 609.4	Install a 42" grab bar aside the water closet at a height of 33"-36" to the center of the bar. If a 42" grab bar will not fit within the dimensions of the existing space, then install the longest standard length bar that will fit within the existing space, such that it does not protrude greater than 54 inches from wall behind water closet.	033	
067	1	1986	X-ray unisex dressing/restroom	Grab bar behind the toilet is 24" 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.	033	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		143 East Seco Erie, PA.		Insp.E	# AAF 2/20ate: 10 2/2000 Confid	20/03
Item # Floor Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
068 1 1986	X-ray unisex dressing/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	
069 1 1986	X-ray unisex dressing/restroom	Coat hook is 62 1/2" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	N/A	
070 1 1986	X-ray unisex dressing/restroom	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	033	

Facility # Facility T Square I	Type:IR			143 East Seco Erie, PA. 1		In	:# AAF Insp.Date: 10/2 Confide		
	<u> </u>	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС	
071	1	1986	Occupational health	Counter is at a height of 40" to the top.	904.4.1	Reconfigure or provide flip counter, per 7.2.	034		
072	1	1986	Occupational health	Coat hook is 64" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	N/A		
073	1	1986	Occupational health (door to rear)	No signage identifying area.	216.2 703.1	Provide signage, per 4.1.2(7).	035		
074	1	1986	Occupational health (door to rear)	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	035		
075	1	1986	Occupational health (exam 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.	036		

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		143 East Secor Erie, PA. 16		Insp.[# AAF //Date: 10 /2Confid	20/03
Item # Floor Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
076 1 1986	Occupational health (exam rooms)	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	
077 1 1986	Occupational health (exam rooms)	Insufficient clear floor space on push side of door.	404.1 404.2.4	Remove cabinetry from door sides.	036	
078 1 1986	Occupational health	Door handle is knob type and	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	037	

Facility # Facility 1 Square I	Гуре:IR			143 East Seco Erie, PA. 1		Insp	AAF # D.Date: 10/ Confid	20/03
	<u> </u>	-	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
1			(restrooms)	non-compliant.				
079	1	1986	Occupational health (restrooms)	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	037	
						Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length		
080	1	1986	Occupational health (restrooms)	Mirror at 45" to reflective edge.	603.3	mirror.	037	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		143 East Secon Erie, PA. 16		Insp.	AAF # Date: 10/ Confid	20/03
Item # Floor Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
081 1 1986		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.		
082 1 1986	Elevators 1 & 2 (1st floor)	The call button is at 44 1/2" to the center.	407.2.1.1	Relocate the button to a height of 42" to center, per 4.10.3.	N/A	
083 1 1986	Elevator #2 in car controls	The emergency phone door does not have a pull handle.	205.1	Provide pull handle, per 4.27.	038	

Facility # Facility 1 Square I	ype:IR			143 East Secor Erie, PA. 16		Insp.	AAF # /Date: 10 Confid	20/03
			Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
084	1	1986	Elevator #2 in car controls	The main floor button does not have raised star on left side.	407.4.2. 3.1	Provide proper signage, per 4.10.12 (2)	038	
085	1	1986	Elevator #2 (2nd floor)	The call button is at 41 1/2" to the center.	407.2.1	Relocate the button to a height of 42" to center, per 4.10.3.	N/A	
086	2	1986	Patient hall 200-207	Hand sanitizer protrudes 5 1/2" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	N/A	
087	2	1986	Room 207 (semi-private)	Grab bar behind the toilet is 12" 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.	039	
088	2	1986	Room 207 (semi-private)	Flush valve at a height of 48"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	039	
089	2	1986	Room 207 (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.	039	

	⊺ype:IRI Footage	H 96,000		143 East Secon Erie, PA. 16	507		AAF # Date: 10/ Confid	20/03 ential
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
090	2	1986	Room 207 (semi-private)	Toilet bowl is 17" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	039	
091	2	1986	Room 207 (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 necessar or required, or provide a wheelchair accessible shower and shower wheelchair.	y 040	
092	2	1986	Room 207 (semi-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.	N/A	
093	2	1986	Room 212 (private)	Flush valve at a height of 48"	604.6	Relocate valve to height of between 44"-48" AFI on transfer side, or install automatic flush device as an equivalent facilitation.		
094	2	1986	Room 212 (private)	Toilet bowl is 21" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	041	
095	2	1986	Room 212 (private)	Grab bar on the side of the toilet is 18" in length.	604.5.1 609.4	Install a 42" grab bar aside the water closet at a height of 33"-36" to the center of the bar. If a 42 grab bar will not fit within the dimensions of the existing space, then install the longest standard length bar that will fit within the existing space, such that it does not protrude greater than 54 inches from wall behind water closet.		

Facility # Facility T Square F	ype:IRI ootage	H 96,000		143 East Secon Erie, PA. 16		Insp.[AAF # Date: 10/ Confid	20/03
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
096	2	1986	Room 212 (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.	041	
097	2	1986	Room 215 (semi-private)	Grab bar behind the toilet is 12" 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.	N/A	
098	2	1986	Room 215 (semi-private)	Flush valve at a height of 48"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	N/A	
099	2	1986	Room 215 (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	
100	2	1986	Room 225 (semi-private)	Toilet bowl is 24" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	N/A	

	⊽pe:IR Footage	H e: 96,000		143 East Secor Erie, PA. 16		Insp.I	AAF /Date: 10 Confic	
			Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
101	2	1986	Room 225 (semi-private)	Grab bar behind the toilet is 12" 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.	039	
102	2	1986	Room 225 (semi-private)	Flush valve at a height of 48"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	039	
103	2	1986	Room 225 (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.	039	
104	2	1986	Room 225 (semi-private)	Toilet bowl is 17" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	039	
105	2	1986	Room 225 (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.	040	
106	2	1986	Room 225 (semi-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.	N/A	

Facility # Facility T Square F	ype:IRI ootage	H e: 96,000	143 East Second Street A Erie, PA. 16507 Insp.Date					
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG		Photo	ТС
107	2	1986	Hydrotherapy room	No grab bars in shower area.	608.4 610.1	Install grab bars per ADAAG 4.16.4. If the dimensions of the space prohibit a 36" and/or 42" grab bar, then install the longest standard bars possible in the space.	042	
		1000				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	ΝΙ/Α	
108	2	1986	Hydrotherapy room	No visual strobe in area.	215.1	are under the supervision of facility personnel.	N/A	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		Insp.I	AAF # /Date: 10 Confid	/20/03		
Item # Floor Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
109 2 1986	TBLoum	trobe 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		
109 2 1986	TBI gym S	trobe is not proper type.	215.1	are under the supervision of facility personnel.	N/A	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		143 East Secc Erie, PA. 1		Insp.[AAF # Date: 10/ Confid	20/03
Item # Floor Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
110 2 1986	Inpatient gym	Strobe is not proper type.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A	
111 2 1986	Inpatient unisex restroom	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	043	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		Н		AAF #: 25 sp.Date: 10/20/03 Confidentia				
			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		
112	2	1986	Inpatient unisex restroom	Flush valve not on wide side.	604.6	facilitation.	043	
113	2	1986	Inpatient unisex restroom	Rear bar is 17" from side wall.	604.5.2	Relocate bar, per 4.16.4.	043	
114	2	1986	Inpatient unisex restroom	Mirror at 40 1/2" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	043	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		143 East Sec Erie, PA.		Insp.D	# AAF ate: 10/2 Confide	20/03
Item # Floor Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
115 2 1986	Inpatient unisex 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	
116 2 1986	Inpatient unisex ADL restroom	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	N/A	

Facility # Facility T Square F	ype:IRI ootage	H 96,000		143 East Secon Erie, PA. 16	6507		AAF # Date: 10/ Confid	20/03 lential
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
117	2	1986	Inpatient gym	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	. N/A	
118	2	1986	Inpatient gym	Glove dispenser protrudes 4 1/2" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF	. N/A	
119	2	1986	Inpatient gym	Insufficient knee clearance of 28 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	044	
120	2	1986	Inpatient gym	Insufficient floor space under lavatory.	606.2	Remove any items obstructing the floor space, per 4.19.3.	044	
121	2	1986	Treatment room	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	045	
122	2	1986	(2) storage rooms	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	N/A	
123	2	1986	Charting room	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	N/A	
124	2	1986	Inpatient "staff" restroom	Door swings into restroom, obstructing clear floor space.	604.8.1.2	2 Install a left out-swing door to swing out of restroom floor space.	046	
125	2	1986	Inpatient "staff" restroom	Mirror at 40 1/2" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	046	

Facility	Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000			143 East Second Street Erie, PA. 16507			AAF #: 2 Insp.Date: 10/20 Confider		
			Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC	
126	2	1986	Inpatient "staff" 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.	046		
127	2	1986	Inpatient "staff" restroom	Grab bar behind the toilet is 24" 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.	046		

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		143 East Secon Erie, PA. 16		Insp.E	# AAF 2010: AAF 2011: AAF 2011: AAF 2011: AAF	20/03
Item # Floor Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
128 2 1986	Inpatient "staff" 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.	046	
129 2 1986	Inpatient "staff" restroom	Toilet bowl is 19" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	046	

Facility # Facility T Square F	ype:IR			143 East Seco Erie, PA. 1		Insp.I	AAF # /Date: 10 Confic	/20/03
			Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
130	2	1986	Speech therapy	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	047	
131	2	1986	Speech therapy	Insufficient clear floor space on pull side of door.	404.2.4 404.1	Remove cabinetry 18" away from door frame.	048	
						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		
132	2	1986	Speech therapy	Strobe is not proper type.	215.1	are under the supervision of facility personnel.	N/A	
133	2	1986	Speech therapy	No signage identifying room.	216.2	Provide signage, per 4.1.2(7).	N/A	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000	143 East Second Street Erie, PA. 16507 Insp					
Item # Floor Yr. Built	Area Of Condition	n Condition	ADAAG	Recommendation	Confid Photo	ТС
	(treatment rooms)		703.1			
134 2 1086	Speech thorapy	No visual strobo in rooms	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		
134 2 1986	Speech therapy (treatment rooms)	No visual strobe in rooms.	215.1	are under the supervision of facility personnel.	N/A	

Facility # Facility T Square F	⊺ype:IR Footage	H e: 96,000		143 East Second Street Erie, PA. 16507 Insp.I					
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC	
135	2	1986	Room 122 (semi-private)	Blind controls at a height of 59" for forward reach	205.1	Install such that chain control is not higher then 48 inches above finished floor for forward reach and not higher than 54 inches above finished floor for side reach.	N/A		
136	2	1986	Room 122 (semi-private)	Grab bar behind the toilet is 12" 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.	049		
			(semi-private)	in length.	609.4	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length			
137	2	1986	Room 122 (semi-private)	Mirror at 40 1/2" to reflective edge.	603.3	mirror.	049		
138	2	1986	Room 122 (semi-private)	Flush valve not on wide side.	604.6	Reconfigure valve to wide side, or provide auto flush device.	049		
139	2	1986	Room 122 (semi-private)	Toilet bowl is 15 1/2" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	049		
140	2	1986	Room 122	No seat in shower area.	608.4	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.	050		
			(semi-private)	0	610.1				
141	2	1986	Room 122 (semi-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.	N/A		

Facility T	Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000 Item # Floor Yr. Built			143 East Second Street Erie, PA. 16507		Insp.I	AAF # /Date: 10 /Confid	20/03
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
142	2	1986	Patient rooms 100- 127 hall	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.	N/A	
143	2	1986	Room 117 (semi-private)	Blind controls at a height of 59" for forward reach	205.1	Install such that chain control is not higher then 48 inches above finished floor for forward reach and not higher than 54 inches above finished floor for side reach.	N/A	
144	2	1986	Room 117 (semi-private)	Grab bar behind the toilet is 12" 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.	049	
145	2	1986	Room 117 (semi-private)	Mirror at 40 1/2" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	049	
146	2	1986	Room 117 (semi-private)	Flush valve not on wide side.	604.6	Reconfigure valve to wide side, or provide auto flush device.	049	
147	2	1986	Room 117 (semi-private)	Toilet bowl is 15 1/2" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	049	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000							#: 255 20/03 lential	
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
148	2	1986	Room 117 (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.	050	
149	2	1986	Room 117 (semi-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.	N/A	
150	2	1986	Behavior unit room	The television base is 73" from floor.	307.2	Remove television, or raise television base to at least 80" above floor, or move television off of path of circulation, or provide detectable element below television.	N/A	
151	2	1986	Behavior unit restroom	Pull side of door has 4" clear floor space.	404.2.4 404.1	Relocate cabinet from doorway.	052	
152	2	1986	Behavior unit restroom	Grab bar behind the toilet is 12" 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.	052	
153	2	1986	Behavior unit restroom	Flush valve at a height of 48"	604.6	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	052	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		143 East Sec Erie, PA.		AAF #: 25 Insp.Date: 10/20/0 Confidenti				
			Area Of Condition	Condition	ADAAG	Recommendation	Photo	
154	2	1986	Behavior unit restroom	No seat in shower area.	608.4 610.1	Provide a shower seat per § 4.21.3, or make a portable seat available and train medical personnel to provide assistance when necessary or required, or provide a wheelchair accessible shower and shower wheelchair.	N/A	
155	2	1986	Multi-purpose room	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	N/A	

AAF #: 255 Insp.Date: 10/20/03 Confidential
Recommendation Photo TC
Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel. N/A
Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF. N/A

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		143 East Second Street Erie, PA. 16507					#: 255 20/03 lential	
Item #	Floor	Yr. Built	Area Of Condition	Condition from wall.	ADAAG 307.2	Recommendation	Photo	TC
158	2	1986	Women's hall restroom	Door pressure is 10lbf.	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	
159	2	1986	Women's hall restroom	Grab bar on the side of the toilet is 12" in length.	604.5.1 609.4	Install a 42" grab bar aside the water closet at a height of 33"-36" to the center of the bar. If a 42" grab bar will not fit within the dimensions of the existing space, then install the longest standard length bar that will fit within the existing space, such that it does not protrude greater than 54 inches from wall behind water closet.	N/A	
160	2	1986	Women's hall restroom	Grab bar behind the toilet is 24" in length.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	053	
161	2	1986	Women's hall restroom	Coat hook is 66" high.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	N/A	
162	2	1986	Women's hall restroom	No signage identifying accessible stall.		Provide signage, per 4.1.2(7).	054	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000)		143 East Second Street Erie, PA. 16507			#: 255 20/03 lential
Item # Floor Yr. Bui		n Condition	ADAAG	Recommendation	Photo	ТС
163 2 1986	Women's hall restroom	No visual strobe in room.	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 an 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 b 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.		

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		Н	143 East Second Street Erie, PA. 16507					#: 255 /20/03 lential
Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	тс
164	2	1986	Men's hall restroom	Grab bar behind the toilet is 18"	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.	055	
101	L	1000		in length.	609.4		000	
165	2	1986	Men's hall restroom	Seat cover dispenser is not on an accessible route.	206.1	Relocate dispenser to an area on an accessible route.	055	
166	2	1986	Men's hall restroom	Insufficient clear space at toilet.	604.3.	Remove counter to provide clear space.	055	
167	2	1986	Men's hall restroom	Mirror at 42 1/2" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflectiv	056	
168	2	1986	Men's hall restroom	Insufficient knee clearance of 27".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	056	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		143 East Se Erie, PA	Insp.[AAF #: Insp.Date: 10/20 Confide		
Item # Floor Yr. Built Area C	of Condition	Condition	ADAAG	Recommendation	Photo	ТС
169 2 1986 Men's h	all restroom No	o visual strobe in room.	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	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000	143 East Second Street Erie, PA. 16507 Inst					#: 255 /20/03 lential
Item # Floor Yr. Bui	It Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
170 2 1986	Patient dining room by office	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	
171 2 1986	Diet tech office	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	N/A	

Facility #: 03-0033-00 Facility Type:IRH Square Footage: 96,000		143 East Seco Erie, PA. 1		Insp.1	AAF # Date: 10/ Confid	20/03
Item # Floor Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	ТС
172 2 1986	Patient dining room by laundry	No visual strobe in room.	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.		
173 2 1986	Laundry room	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A	
174 2 1986	Offices and storage	No signage identifying rooms.	216.2 703.1	Provide signage, per 4.1.2(7).	057	

y	143 East Second Street Erie, PA. 16507			#: 255 /20/03 dential
Item # Floor Yr. Built Area Of Condition Condition	ADAAG	Recommendation	Photo	
175 2 1986 Ortho. Gym No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.		