Square Footage: 138,701

303 Camp Meeting Road Sewickley, PA.

Insp.Date: 10/21/03

Confidential

AAF #:257

There are two parking lots serving this facility. The lower level parking lot has 150 spaces, and is used for staff only. There is not an accessible route from this parking lot to the main entry to the hospital. The upper parking lot is at the same level as the main entry, and is used for visitor parking. This lot has a total of 19 standard spaces, 2 doctor spaces, 6 outpatient, and 8 handicapped spaces. The upper lot is only accessible from the road by driving through the lower lot. Signage should be provided directing to the accessible spaces in the upper lot. The upper lot

| ltem # | Floor | Yr. Built | Area Of Condition | Condition  | ADAAG   | Recommendation                                   | Photo | TC |
|--------|-------|-----------|-------------------|--|---------|--|-------|----|
|        |       |           |                   |  |         | Raise sign to height of 60 inches as measured    |       |    |
|        |       |           |                   |  |         | from parking lot grade to the bottom edge of the |       |    |
| 001    | 2     | 1935      | Upper parking lot | Sign is at 51" to the bottom.                                | 502.6   | sign.  | 003   |    |
| 002    | 2     | 1935      | Upper parking lot | There is not a space sized or                                | 208.2.4 | Make at least one space van accessible, per      | 003   |    |
|        |       |           |                   | marked van accessible, per 4.1.2 (5)(b)                      |         | 4.1.2 (5)(b).                                    | 004   |    |
| 003    | 2     | 1935      | Upper parking lot | Striping is not visible at                                   | 208.2   | Stripe parking lot, per 4.6.3.                   | 003   |    |
|        |       |           |                   | designated accessible spaces.                                |         |  | 004   |    |
| 004    | 2     | 1935      | Upper parking lot | There is a rise of 1 1/2" on route from space to main entry. | 403.4   | Provide ramp or beveled edge, per 4.5.2.         | 005   |    |

303 Camp Meeting Road Sewickley, PA.

|     |   |                         | Area Of Condition | Condition                  | ADAAG | Recommendation  | Photo |  |
|-----|---|-------------------------|-------------------|----------------------------|-------|---|-------|--|
|     |   | e: 138,70°<br>Yr. Built |                   | Condition                  | ADAAG | Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and |       |  |
|     |   |                         |                   |                            |       | generally, physical therapy training and<br>rehabilitation areas to the extent supervised by<br>medical personnel (except not if exercise areas<br>or equipment are available for use by the general  |       |  |
| 005 | 2 | 1935                    | Lobby             | Strobe is not proper type. | 215.1 | public), and other areas where admitted patients are under the supervision of facility personnel.   | N/A   |  |

### 303 Camp Meeting Road Sewickley, PA.

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Square Footage: 138,701 Item # Floor Yr. Built Area Of Condition Condition ADAAG Recommendation Photo TC Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADAcompliant closer. If a fire-rated door, adjust closer to be as light as possible while still 006 2 1935 Men's restroom Door pressure is 13lbf. 404.2.9 consistently closing and latching the door. N/A 007 2 1935 Lower the soap dispenser to a maximum height N/A Men's restroom The forward approach soap dispenser is 55" high. of 48" for a forward approach. Edge of the urinal is at a height 605.2 Relocate the urinal to a height of 17", per 4.18.2 800 2 1935 Men's restroom 006 of 17 1/2" 2 604.8.1.2 Install pull handle on pull side of door. 009 1935 Men's restroom No pull handle on partition door. 007 Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet Toilet bowl is 17" from side 604.2 bowl is 16-19 inches from wall. 010 2 1935 Men's restroom 007 wall. Men's restroom The clear width of the opening 011 2 1935 404.2.3 Remove additional tile from wall along floor. 800 is 31 1/2". Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADAcompliant closer. If a fire-rated door, adjust closer to be as light as possible while still 012 2 Women's restroom Door pressure is 13lbf. 404.2.9 consistently closing and latching the door. N/A 1935 013 2 The forward approach soap Lower the soap dispenser to a maximum height N/A 1935 Women's restroom 205.1 dispenser is 55" high. of 48" for a forward approach. 014 2 1935 Women's restroom No pull handle on partition door. 604.8.1.2 Install pull handle on pull side of door. N/A

# 303 Camp Meeting Road Sewickley, PA.

Insp.Date: 10/21/03 Confidential

AAF #:257

Item # Floor Yr. Built Area Of Condition Condition **ADAAG** Recommendation Photo TC Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent 015 2 604.6 facilitation. N/A 1935 Women's restroom Flush valve not on wide side. 016 2 The clear width of the opening 404.2.3 Remove additional tile from wall along floor. 1935 Women's restroom 800 is 30 1/2". 017 2 Pay phone in lobby No braille on TTY sign. Provide braille signage, per 4.30. 009 1935 N/A 018 2 1935 Pay phone in lobby Insufficient knee clearance of 704.2.1 Relocate counter to provide 27", per 4.31.2 009 25" at pay phone counter. 019 2 Non- ADA compliant signage. 703.3 Provide signage, per 4.30. 010 1935 Admissions 2 1935 Improper sign location. 010 020 Admissions Provide signage, per 4.30. 021 2 1935 Sign does not have braille. Provide braille signage, per 4.30. N/A Outpatient therapy 022 1935 Insufficient floor space under 2 Remove any items obstructing the floor space, Outpatient therapy 011 lavatory. per 4.19.3.

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Square Footage: 138,701 Item # Floor Yr. Built Area Of Condition ADAAG Condition 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 023 2 215.1 are under the supervision of facility personnel. 1935 Outpatient therapy No visual strobe in area. N/A 024 2 1935 Treatment room 703.3 Provide signage, per 4.1.2(7). 012 No signage identifying room. 2 Library 703.4 Provide signage, per 4.30. 013 025 1935 Improper sign location. Library 026 2 1935 Pull side of door has 5" clear 404.2.4 Relocate table from doorway. 014 floor space.

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| Item # | Floor | Yr. Built | Area Of Condition | Condition  | ADAAG | Recommendation                                 | Photo | TC |
|--------|-------|-----------|-------------------|--|-------|--|-------|----|
| 027    | 2     | 1935      | Pharmacy          | Improper sign location.                            | 703.4 | Provide signage, per 4.30.                     | N/A   |    |
| 028    | 2     | 1935      | Vending room      | Non- ADA compliant signage.                        | 703.3 | Provide signage, per 4.30.                     | 015   |    |
| 029    | 2     | 1935      | Vending room      | Insufficient clear floor space at vending machine. | 205.1 | Reconfigure items in vending room, per 4.27.2. | 015   |    |

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Square Footage: 138,701 Item # Floor Yr. Built Area Of Condition **ADAAG** Condition Recommendation Photo TC Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent 032 604.6 facilitation. 2 1935 Women's restroom Flush valve not on wide side. 016 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 033 2 No visual strobe in area. 215.1 are under the supervision of facility personnel. 1935 Women's restroom N/A

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Insp.Date: 10/21/03 Confidential

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Square Footage: 138,701 Item # Floor Yr. Built Area Of Condition ADAAG Condition Recommendation Photo TC Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet 034 2 1935 Men's restroom Toilet bowl is 23" from side 604.2 bowl is 16-19 inches from wall. 016 wall. 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 035 2 No visual strobe in area. 215.1 are under the supervision of facility personnel. N/A 1935 Men's restroom

303 Camp Meeting Road Sewickley, PA.

AAF #:257 Insp.Date: 10/21/03

Confidential

| Item # F | loor | Yr. Built | Area Of Condition     | n Condition               | ADAAG | 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 |       |    |
| 036      | 2    | 1935      | Occ. Therapy-<br>2509 | No visual strobe in area. | 215.1 | are under the supervision of facility personnel.  | N/A   |    |

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Square Footage: 138,701 Item # Floor Yr. Built Area Of Condition ADAAG Condition 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 038 2 215.1 are under the supervision of facility personnel. 1935 Speech therapy-No visual strobe in area. N/A 2513 404.2.4 Relocate door and frame 3" toward hinge side 039 2 Pull side of door has 15" clear 017 1935 Speech therapy-2513 floor space. wall. 404.2.4 reconfigure contents of room to create clear 040 2 1935 Speech therapy-Insufficient clear floor space on 018 2513 pull side of door. floor space, per. 4.13.6.

303 Camp Meeting Road Sewickley, PA.

|            |   | : 138,70 <i>°</i><br><b>Yr. Built</b> | Area Of Condition | n Condition                  | ADAAG | Recommendation  | Photo    |
|------------|---|---------------------------------------|-------------------|------------------------------|-------|---|----------|
|            |   |                                       |                   |                              |       |   |          |
|            |   |                                       |                   |                              |       |   |          |
|            |   |                                       |                   |                              |       | Install ADA compliant strobes if and when   |          |
|            |   |                                       |                   |                              |       | replacing or rebuilding existing fire alarm   |          |
|            |   |                                       |                   |                              |       | system. Strobes should be installed in general  |          |
|            |   |                                       |                   |                              |       | public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public |          |
|            |   |                                       |                   |                              |       | restrooms, lobbies, waiting rooms, walkways and   | ı        |
|            |   |                                       |                   |                              |       | corridors, business office areas where the public   | l        |
|            |   |                                       |                   |                              |       | 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  | <b>:</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 genera  | I        |
| <b>!</b> 1 | 2 | 1935                                  | Speech therapy-   | No visual strobe in area.    | 215.1 | public), and other areas where admitted patients are under the supervision of facility personnel. | N/A      |
| r 1        | _ | 1333                                  | 2513              | i vo visuai strobe ili area. | 210.1 | are arraor the supervision of facility personner.   | 1 1/ / \ |

303 Camp Meeting Road Sewickley, PA.

| _   |   |                         | Area Of Conditio        | n Condition               | ADAAG | Recommendation   | Photo | TC |
|-----|---|-------------------------|-------------------------|---------------------------|-------|--|-------|----|
| _   |   | e: 138,701<br>Yr. Built |                         | n Condition               | ADAAG | Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general |       |    |
| 042 | 2 | 1935                    | Speech therapy-<br>2516 | No visual strobe in area. | 215.1 | public), and other areas where admitted patients are under the supervision of facility personnel.  | N/A   |    |

303 Camp Meeting Road Sewickley, PA.

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Square Footage: 138,701 Item # Floor Yr. Built Area Of Condition **ADAAG** Condition 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 044 2 215.1 are under the supervision of facility personnel. 1935 Speech therapy-No visual strobe in area. N/A 2519

303 Camp Meeting Road Sewickley, PA.

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AAF #:257

| ltem # | 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. 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   |       |    |
| 045    | 2     | 1935      | Recreation therapy-<br>2520 | No visual strobe in area. | 215.1 | are under the supervision of facility personnel.   | N/A   |    |

There is a Men's, Women's, and a Unisex restroom adjacent to one another. The unisex restroom could be used as the designated accessible restroom, providing modifications are completed to meet compliance.

303 Camp Meeting Road Sewickley, PA.

AAF #:257

| Facility # Facility T | ype:IR | Н                      |                           | 303 Camp Me<br>Sewickle       |       | Insp.   | Date: 10/       |    |
|-----------------------|--------|------------------------|---------------------------|-------------------------------|-------|---|-----------------|----|
|                       |        | e: 138,701<br>Yr Built | Area Of Condition         | Condition                     | ADAAG | Recommendation  | Confid<br>Photo | TC |
| 046                   | 2      | 1935                   | Men's restroom<br>by 2520 | Flush valve not on wide side. |       | Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.  | 019             |    |
|                       |        |                        |                           |                               |       | 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 |                 |    |
| 047                   | 2      | 1935                   | Men's restroom<br>by 2520 | No visual strobe in area.     | 215.1 | are under the supervision of facility personnel.  | N/A             |    |

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|     |   | Yr. Built | Area Of Condition           | Condition   | ADAAG   | Recommendation   | Photo | TC |
|-----|---|-----------|-----------------------------|---|---------|--|-------|----|
| 048 | 2 | 1935      | Women's restroom<br>by 2520 | Two-way swinging door has 11 1/2" on pull side when swinging into restroom. | 404.2.4 | Provide 18" on pull side in restroom, or replace door with out-swing door only.  | N/A   |    |
| 049 | 2 | 1935      | Women's restroom<br>by 2520 | 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. |       |    |

303 Camp Meeting Road Sewickley, PA.

AAF #:257 Insp.Date: 10/21/03 Confidential

Square Footage: 138,701 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. 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 050 2 215.1 are under the supervision of facility personnel. 1935 Unisex restroom No visual strobe in area. N/A by 2520

052

2

1935

Patient room- 2526

No visual strobe in area.

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N/A

Insp.Date: 10/21/03 Square Footage: 138,701 Confidential Item # Floor Yr. Built Area Of Condition **ADAAG** Condition Recommendation Photo TC 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 051 2 604.5.2 than 24 inches in length. 020 1935 Unisex restroom No grab bar behind the toilet. by 2520 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

215.1 are under the supervision of facility personnel.

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|     |   | Yr. Built | Area Of Condition          | Condition                                     | ADAAG | Recommendation   | Photo |  |
|-----|---|-----------|----------------------------|---|-------|--|-------|--|
| 053 | 2 | 1935      | Patient room- 2526         | The side approach hand sanitizer is 57" high. | 205.1 | Lower the sanitizer to a maximum height of 54" for a side approach.  | N/A   |  |
| 054 | 2 | 1935      | Inpatient therapy-<br>2528 | 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. |       |  |

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Square Footage: 138,701 Item # Floor Yr. Built Area Of Condition Condition ADAAG Recommendation Photo TC Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADAcompliant closer. If a fire-rated door, adjust closer to be as light as possible while still 055 2 1935 Hydrotherapy Door pressure is 13lbf. 404.2.9 consistently closing and latching the door. 021 locker Hydrotherapy 404.2.4 Possible load bearing walls or other obstructions 056 2 1935 Pull side of door has 15 1/2" 021 on both sides of door . Suggest power opener. locker clear floor space. 022 057 2 Men's locker room Sign does not have braille. 703.3 Provide braille signage, per 4.30. 1935 023 door to hall. Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADAcompliant closer. If a fire-rated door, adjust closer to be as light as possible while still 058 2 1935 Men's locker room Door pressure is 15lbf. 404.2.9 consistently closing and latching the door. 023 door to hall. 404.2.4 Relocate door and frame 1 1/2" toward hinge 059 2 1935 Men's locker room Pull side of door has 16 1/2" 024 door to hall. clear floor space. side wall. 2 060 1935 Men's locker room No signage identifying Provide signage, per 4.1.2(7). 025 designated accessible stall. Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet 604.2 bowl is 16-19 inches from wall. Men's locker room Toilet bowl is 20" from side 025 061 2 1935 wall. 062 2 1935 Men's locker room Coat hook is 60" high. 225.2 Lower or provide additional hook, per 4.2.5 or N/A

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Square Footage: 138,701 Item # Floor Yr. Built Area Of Condition Condition ADAAG Recommendation Photo TC 4.2.6. 063 2 1935 Men's locker room Seat cover dispenser is not on 205.1 Relocate dispenser to an area on an 025 an accessible route. accessible route. 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 064 1935 Men's locker room No visual strobe in area. are under the supervision of facility personnel. N/A

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Item # Floor Yr. Built Area Of Condition Condition **ADAAG** Photo TC Recommendation 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 065 2 1935 Men's locker room No seat in shower area. 608.4 shower and shower wheelchair. 026 shower Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADAcompliant closer. If a fire-rated door, adjust closer to be as light as possible while still 404.2.9 consistently closing and latching the door. Door pressure is 8lbf. 066 2 1935 Men's locker room N/A door to pool. 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 067 2 Pool area No grab bars in shower area. 608.3 possible in the space. 027 1935

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Item # Floor Yr. Built Area Of Condition Condition **ADAAG** Photo TC Recommendation 071 1935 Women's locker 703.4 Provide signage, per 4.30. 029 2 Improper sign location. room door to hall. Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADAcompliant closer. If a fire-rated door, adjust closer to be as light as possible while still 404.2.9 consistently closing and latching the door. 072 2 1935 Women's locker Door pressure is 20lbf. 029 room door to hall. Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent 030 Women's locker Flush valve not on wide side. 604.6 facilitation. 073 2 1935 Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet 074 2 Women's locker Toilet bowl is 25" from side 604.2 bowl is 16-19 inches from wall. 030 1935 wall. 075 2 1935 Women's locker Coat hook is 58" high. 225.2 Lower or provide additional hook, per 4.2.5 or 029 4.2.6. 076 Seat cover dispenser is not on Relocate dispenser to an area on an 2 1935 Women's locker 205.1 030 accessible route. an accessible route.

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2

079

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Confidential Item # Floor Yr. Built Area Of Condition Condition ADAAG Photo TC Recommendation Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADAcompliant closer. If a fire-rated door, adjust closer to be as light as possible while still Women's locker Door pressure is 14lbf. 404.2.9 consistently closing and latching the door. N/A 1935 room door to pool.

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Square Footage: 138,701 Item # Floor Yr. Built Area Of Condition ADAAG Condition 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 080 2 215.1 are under the supervision of facility personnel. Visiting room Strobe is not proper type. N/A 1935 081 2 1935 Patient room-Lavatory too high at 37" to Relocate the lavatory to 34" in height to the 032 606.3 2326 (semi-private) the rim. rim, per 4.19.2. Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length 082 2 1935 Patient room-Mirror at 42" to reflective 603.3 mirror. 032

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| tem# | Floor | Yr. Built | Area Of Condition                    | Condition                                | ADAAG   | Recommendation  | Photo | TC |
|------|-------|-----------|--------------------------------------|--|---------|---|-------|----|
|      |       |           | 2326 (semi-private)                  | edge.                                    |         |   |       |    |
| 083  | 2     | 1935      | Patient room-<br>2326 (semi-private) | 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.  | 032   |    |
| 084  | 2     | 1935      | Patient room-<br>2326 (semi-private) | Flush valve at a height of 50"           | 604.6   | Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.  | 033   |    |
| 085  | 2     | 1935      | Patient room-                        | No grab bar behind the toilet.           | 604.5.2 | Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length. |       |    |
| 086  | 2     | 1935      | Patient room-<br>2323 (semi-private) | Lavatory too high at 36 1/2" to the rim. | 606.3   | Relocate the lavatory to 34" in height to the rim, per 4.19.2.  | 034   |    |
| 087  | 2     | 1935      | Patient room-<br>2323 (semi-private) | Mirror at 42 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.   | 034   |    |

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Item # Floor Yr. Built Area Of Condition Condition **ADAAG** Photo TC Recommendation 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 088 2 1935 Patient room-No seat in shower area. 608.4 shower and shower wheelchair. 034 2323 (semi-private) Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device Patient room-604.6 as an equivalent facilitation. 089 2 1935 Flush valve at a height of 49" 035 2323 (semi-private) 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 604.5.2 than 24 inches in length. 2 Patient room-090 1935 No grab bar behind the toilet. 035 2323 (semi-private) 091 2 1935 Stairs Stair handrails do not have 12" 504.6 Replace or modify handrails, per 4.8.5. 036 beyond ends.

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Item # Floor Yr. Built Area Of Condition Condition ADAAG Recommendation Photo TC 2333 (private) wall. 094 2 1935 Patient room-Blind controls at a height of 63" 205.1 Install such that chain control is not higher then 48 038 2333 (private) for forward reach 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 54 604.5.1 inches from wall behind water closet. 2 095 1935 Patient room-Grab bar on the side of the toilet 039 2333 (private) is 24" in length. Lavatory too high at 36" to the 606.3 Relocate the lavatory to 34" in height to the 096 2 1935 Patient room-040 2333 (private) rim, per 4.19.2. rim. Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length 097 2 Patient room-Mirror at 41" to reflective edge. 603.3 mirror. 040 1935 2333 (private) 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 608.4 shower and shower wheelchair. 098 2 Patient room-No seat in shower area. 040 1935 2333 (private)

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Item # Floor Yr. Built Area Of Condition Condition ADAAG Photo TC Recommendation 2335 (private) edge. 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 105 2 1935 Patient room-No seat in shower area. 608.4 shower and shower wheelchair. 042 2335 (private)

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Insp.Date: 10/21/03 Confidential

AAF #:257

Square Footage: 138,701 Item # Floor Yr. Built Area Of Condition ADAAG Condition 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 215.1 are under the supervision of facility personnel. 124 1935 Men's hall restroom No visual strobe in area. N/A 125 1 1935 Men's hall restroom Coat hook is 66" high. 603.4 Lower or provide additional hook, per 4.2.5 or N/A 4.2.6.

# 303 Camp Meeting Road Sewickley, PA.

Insp.Date: 10/21/03 Confidential

AAF #:257

Square Footage: 138,701 Item # Floor Yr. Built Area Of Condition Condition ADAAG Photo TC Recommendation Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADAcompliant closer. If a fire-rated door, adjust closer to be as light as possible while still 404.2.9 consistently closing and latching the door. N/A 126 1 1935 Women's hall Door pressure is 18lbf. restroom 127 Women's hall 606.2 Relocate the lavatory to allow for a minimum of 1 1935 Insufficient knee clearance of 047 27". 29" knee clearance. restroom Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length 047 Women's hall Mirror at 48" to reflective 603.3 mirror. 128 1935 restroom edge.

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303 Camp Meeting Road Sewickley, PA.

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| ltem # | Floor    | Yr. Built   | Area Of Condition     | Condition                     | ADAAG | Recommendation   | Photo | TC |
|--------|----------|-------------|-----------------------|-------------------------------|-------|--|-------|----|
| 131    | 1        |             | Women's hall restroom | Flush valve not on wide side. | 604.6 | Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation. | 048   |    |
| loor # | 3 is sta | ff only, se | ee photo 049. Floor   | #4 is not occupied.           |       |  |       |    |