

Facility #:03-0100-00
 Facility Type:IRH
 Square Footage: 290,000

Guys Run Road
 Harmaville, Pa.

AAF #: 260
 Insp.Date: 10/22/03
 Confidential

This facility has a total of 3 outer staff lots, and a 3 level parking garage. The main staff lot shown in ph.001 is set away from the building, and is not used for patients. The parking garage is divided into sections A through F, starting from lower level to upper level. Section A is the only area high enough for van accessible spaces. There are a total of 12 designated accessible spaces without access aisles, and 7 designated van accessible spaces with aisles. Section B has 53 standard spaces, non of which are designated accessible. Section C has 4 outpatient, 2 staff, and 31 designated accessible spaces. Section D has 25 standard, 2 designated accessible, 4 staff, and 12 physician spaces. Section E has 45 standard spaces, 3 designated accessible, and 5 outpatient parking spaces. Section F has 60 standard, and 5 outpatient spaces.

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
001	1	1972	Section A parking	Twelve of the designated accessible spaces do not have access aisles.	502.3	Provide an access aisle at each space, per 4.6.3.	002
002	1	1972	Section A parking	Signs are at 54" to the bottom.	502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	002
003	1	1972	Section C parking	Signs are at 22" to the bottom.	502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	003
004	1	1972	Section D parking	The designated accessible spaces do not have aisles.	502.3	Provide an access aisle at each space, per 4.6.3.	004
005	1	1972	Section D parking	Signs are at 22" to the bottom.	502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	004
006	1	1972	Section E parking	The designated accessible spaces do not have aisles.	502.3	Provide an access aisle at each space, per 4.6.3.	005
007	1	1972	Section E parking	Signs are at 22" to the bottom.	502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	005

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008	1	1972	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.	006
009	1	1972	Lobby	Phone 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.	007
010	1	1972	Admissions	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	008
011	1	1972	Admissions	No signage identifying room.	216.2	Provide signage, per 4.1.2(7).	008

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					703.1		
012	1	1972	Women's Restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	009
013	1	1972	Women's Restroom	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	009
014	1	1972	Women's Restroom	Paper towel dispenser at 55 1/2".	308.2.1 308.3.1	Replace dispenser or relocate, per 4.4.1.	010
						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.	
015	1	1972	Women's Restroom	No visual strobe in area.	215.1		N/A
016	1	1972	Women's Restroom	Lavatory pipes protude 14" from wall.	606.1	Reconfigure plumbing per 4.19.2, figure 31.	010

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017	1	1972	Women's Restroom	Toilet bowl is 32" 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.	011
018	1	1972	Women's Restroom	Grab bar behind the toilet is at a height of 38" to the top.	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.	011
019	1	1972	Women's 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	011
020	1	1972	Women's Restroom	Grab bar on the side of the toilet is at a height of 30" to top.	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.	011
021	1	1972	Men's Restroom	Door pressure is 20 lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A

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022	1	1972	Men's Restroom	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	012
023	1	1972	Men's Restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	012
024	1	1972	Men's Restroom	Paper towel dispenser at height of 57".	308.2.1 308.3.1	Replace dispenser or relocate, per 4.4.1.	013
025	1	1972	Men's Restroom	Edge of the urinal is at a height of 24".	605.2 213.3.3	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
026	1	1972	Men's Restroom	Urinal flush valve is at a height of 52"	605.4	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	014
027	1	1972	Men's Restroom	Toilet bowl is 32" 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.	015
028	1	1972	Men's Restroom	Grab bar behind the toilet is at a height of 38" to the top.	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.	015

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029	1	1972	Men's 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.	015
030	1	1972	Men's Restroom	Grab bar on the side of the toilet is at a height of 30" to top.	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.	015
031	1	1972	Men's Restroom	Urinal flush valve not on wide side.	604.6 605.4	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	014

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	
032	1	1972	Men's Restroom	No visual strobe in area.	215.1		N/A
033	1	1972	Back Hallway Men's Restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	016
034	1	1972	Back Hallway Men's Restroom	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	016

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035	1	1972	Men's Restroom-034	Door pressure is 17 lbf.	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
036	1	1972	Men's Restroom	Pull side of door has 5" clear floor space.	404.2.4 404.1	Relocate wall or install power door opener.	017
037	1	1972	Men's Restroom	Edge of the urinal by the sink is at a height of 24".	605.2 213.3.3	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.	018
038	1	1972	Men's Restroom	Urinal by the sink flush valve is at a height of 47"	605.4	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	018
039	1	1972	Men's Restroom	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	019
040	1	1972	Men's Restroom	Lavatory hot water pipe is exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe.	019
041	1	1972	Men's Restroom	Flush valve covered, not reachable.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	020

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042	1	1972	Men's Restroom	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	020
043	1	1972	Men's 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.	020
044	1	1972	Men's Restroom	Grab bar on the side of the toilet is at a height of 30" to top.	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.	020
045	1	1972	Men's Restroom	Paper towel dispenser protrudes 9" out	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.	019
046	1	1972	Door Off Main Hall	Pull side of door has 5" clear floor space.	404.3	Major electrical wiring or other obstructions on both sides of door . Suggest power opener.	023
047	1	1972	Door Off Main Hall	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	022

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048	1	1972	Door Off Main Hall	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	022
049	1	1972	Fountain	No front controls.	602.1	Install ADA compliant water fountain, per 4.15.	024
050	1	1972	Women's Restroom 035	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	025
051	1	1972	Women's Restroom	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	025
052	1	1972	Women's Restroom	Door pressure is 14 lbf.	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
053	1	1972	Women's Restroom	Pull side of door has 5" clear floor space (5" on hinge side.)	404.2.4 404.1	Suggest power opener.	025
054	1	1972	Women's Restroom	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	027
055	1	1972	Women's Restroom	Lavatory hot water pipe is exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe.	027
056	1	1972	Women's Restroom	Flush valve covered, not reachable.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	026
057	1	1972	Women's Restroom	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.	026

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					609.4		
058	1	1972	Women's 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.	026
059	1	1972	Women's Restroom	Grab bar on the side of the toilet is at a height of 30" to top.	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.	026
060	1	1972	Women's Restroom	Paper towel dispenser protrudes 9" out	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.	027
061	1	1972	Door off Main Hall	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	029
062	1	1972	Door off Main Hall	Pull side of door has 5" clear floor space.	404.3	Suggest power opener.	028/029
063	1	1972	Door off Main Hall	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	029

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064	1	1972	Clock	The clock is 77 1/2" in height.	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.	030
065	1	1972	Clock	Clock protrudes 16" from wall.	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.	030
066	1	1972	Signage in Hallway	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	032
067	1	1972	Treatment Room-787	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	032
068	1	1972	Treatment Room-787	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	031

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069	1	1972	Treatment Room-787	No visual strobe in area.	215.1		N/A
070	1	1972	Treatment Room-787	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	N/A
071	1	1972	Treatment Room-787	Mirror at 44".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	031

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072	1	1972	Pain Management	Door pressure is 15 lbf.	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
073	1	1972	Exam 1, 2, 3	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
074	1	1972	Diagnostic Waiting	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	033

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075	1	1972	Diagnostic Waiting	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	033
076	1	1972	Offices and Treatment Rooms	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	034
077	1	1972	Offices and Treatment Rooms	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	N/A
078	1	1972	X-Ray Restroom 731-A	No signage identifying room.	216.8	Provide signage, per 4.1.2(7).	034
<p>Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.</p>							
079	1	1972	X-Ray Restroom	No visual strobe in area.	215.1		N/A

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			731-A				
080	1	1972	X-Ray Restroom 731-A	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	034
081	1	1972	X-Ray Restroom 731-A	Flush valve on wide side, but is covered.	604.4	Reconfigure valve, or provide auto flush device.	035
082	1	1972	X-Ray Restroom 731-A	Grab bar on the side of the toilet is 32" 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.	035
083	1	1972	X-Ray Restroom 731-A	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.	035
084	1	1972	X-Ray Restroom 731-A	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	036
085	1	1972	X-Ray Restroom 731-A	Mirror at 52".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	036
086	1	1972	X-Ray Restroom 731-A	Insufficient floor space under lavatory.	606.2	Remove any items obstructing the floor space, per 4.19.3.	036
087	1	1972	X-Ray Restroom 731-A	Pull side of door has no clear floor space.	404.2.4 404.1	Move boxes.	037
088	1	1972	CT Scan Waiting	Improper sign location.	703.4.1	Provide signage, per 4.30.	N/A

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			Room- 734		703.4.2		
089	1	1972	CT Scan Waiting Room- 734	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	N/A
090	1	1972	CT Scan Waiting Room- 734	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
091	1	1972	CT Scan	Sign does not have braille.	404.2.7	Provide braille signage, per 4.30.	N/A
092	1	1972	CT Scan	Door handle is knob type and	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	N/A

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				non-compliant.			
093	1	1972	Diagnostic Lab 733	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	N/A
094	1	1972	Diagnostic Lab 733	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
095	1	1972	Diagnostic Lab 733	Non- ADA compliant signage.	703.1 216.2	Provide signage, per 4.30.	N/A
096	1	1972	Speech & Language Hallway	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	N/A
097	1	1972	Speech & Language Hallway	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
098	1	1972	Speech & Language Hallway	Non- ADA compliant signage.	703.1 216.2	Provide signage, per 4.30.	N/A

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	
099	1	1972	Speech & Language Hallway	No visual strobe in area.	215.1		N/A
100	1	1972	Audiology Hallway	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	N/A
101	1	1972	Audiology Hallway	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
102	1	1972	Audiology Hallway	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	N/A

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103	1	1972	Audiology Hallway	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
104	1	1972	Men's Restroom-771	Door pressure is 17 lbf.	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
<p>These restrooms are identical to restrooms 034 and 035, and they are in the same hallway. Suggest complete modification be made to one set of restrooms. Also, minor modifications shall be made, and signage directing to complete restrooms, be provided at the other set.</p>							

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105	1	1972	Men's Restroom-771	Pull side of door has 5" clear floor space.	404.3	Relocate wall or install power door opener.	N/A
106	1	1972	Men's Restroom-771	Edge of the urinal by the sink is at a height of 24".	605.2 213.3	Relocate the urinal to a height of 17", per 4.18.2	N/A
107	1	1972	Men's Restroom-771	Urinal by the sink flush valve is at a height of 47"	605.4	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	N/A
108	1	1972	Men's Restroom-771	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A
109	1	1972	Men's Restroom-771	Lavatory hot water pipe is exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe.	N/A
110	1	1972	Men's Restroom-771	Flush valve covered, not reachable.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	N/A
111	1	1972	Men's Restroom-771	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	N/A

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112	1	1972	<u>Men's Restroom-771</u>	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
113	1	1972	Men's Restroom-771	Grab bar on the side of the toilet is at a height of 30" to top.	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
114	1	1972	Men's Restroom-771	Paper towel dispenser protrudes 9" out	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
115	1	1972	Women's Restroom 770	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
116	1	1972	Women's Restroom 770	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	N/A
117	1	1972	Women's Restroom 770	Door pressure is 14 lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A

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118	1	1972	Women's Restroom 770	Pull side of door has 5" clear floor space (5" on hinge side.)	404.3	Suggest power opener.	N/A
119	1	1972	Women's Restroom 770	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A
120	1	1972	Women's Restroom 770	Lavatory hot water pipe is exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe.	N/A
121	1	1972	Women's Restroom 770	Flush valve covered, not reachable.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	N/A
122	1	1972	Women's Restroom 770	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	N/A
123	1	1972	Women's Restroom 770	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

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124	1	1972	Women's Restroom 770	Grab bar on the side of the toilet is at a height of 30" to top.	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
125	1	1972	Women's Restroom 770	Paper towel dispenser protrudes 9" out	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

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	
126	1	1972	Psychology Area	No visual strobe in area.	215.1		N/A
127	1	1972	Dining Area	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	038

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128	1	1972	Dining Area	No visual strobe in area.	215.1		N/A
129	1	1972	Dining Area	No signage at accessible entry and exit.	216.2 703.1	Provide signage, per 4.30.	038
130	1	1972	PT 2	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	040
131	1	1972	PT 2	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	040
132	1	1972	PT 2	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	040

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133	1	1972	PT 2	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.	040
134	1	1972	PT 2	Door pressure is 13lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A

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						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.	
135	1	1972	OT 2	No visual strobe in area.	215.1		N/A
136	1	1972	ADL Restroom	No signage provided.	216.8	Provide signage, per 4.30.	N/A
137	1	1972	ADL 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.	N/A
138	1	1972	Charting	No signage provided.	216.2 703.1	Provide signage, per 4.30.	N/A

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139	1	1972	Men's Restroom-823	Door pressure is 17 lbf.	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
140	1	1972	Men's Restroom-823	Pull side of door has 5" clear floor space.	404.3	Relocate wall or install power door opener.	N/A
141	1	1972	Men's Restroom-823	Edge of the urinal by the sink is at a height of 24".	213.3.3 605.2	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.	N/A
142	1	1972	Men's Restroom-823	Urinal by the sink flush valve is at a height of 47"	213.3.3 605.2	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.	N/A
143	1	1972	Men's Restroom-823	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A
144	1	1972	Men's Restroom-823	Lavatory hot water pipe is exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe.	N/A
145	1	1972	Men's Restroom-823	Flush valve covered, not reachable.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	N/A

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146	1	1972	Men's Restroom-823	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	N/A
147	1	1972	Men's Restroom-823	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
148	1	1972	Men's Restroom-823	Grab bar on the side of the toilet is at a height of 30" to top.	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
149	1	1972	Men's Restroom-823	Paper towel dispenser protrudes 9" out	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
150	1	1972	Fountain	No front controls.	602.1	Install ADA compliant water fountain, per 4.15.	N/A
151	1	1972	Women's Restroom 822	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A

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152	1	1972	Women's Restroom 822	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	N/A
153	1	1972	Women's Restroom 822	Door pressure is 14 lbf.	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
154	1	1972	Women's Restroom 822	Pull side of door has 5" clear floor space (5" on hinge side.)	404.3	Suggest power opener.	N/A
155	1	1972	Women's Restroom 822	Mirror at 43".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A
156	1	1972	Women's Restroom 822	Lavatory hot water pipe is exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe.	N/A
157	1	1972	Women's Restroom 822	Flush valve covered, not reachable.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	N/A
158	1	1972	Women's Restroom 822	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	N/A

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159	1	1972	Women's Restroom 822	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	1	1972	Women's Restroom 822	Grab bar on the side of the toilet is at a height of 30" to top.	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
161	1	1972	Women's Restroom 822	Paper towel dispenser protrudes 9" out in height.	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
162	1	1972	Ortho./ Pro's.	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	N/A
163	1	1972	Ortho./ Pro's.	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
164	1	1972	Ortho./ Pro's.	Non- ADA compliant signage.	703.1 216.2	Provide signage, per 4.30.	N/A
165	1	1972	PT Hydro	Door handle is knob type and	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	N/A

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				non-compliant.			
166	1	1972	PT Hydro	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	042
167	1	1972	PT Hydro	Non- ADA compliant signage.	703.1 216.2	Provide signage, per 4.30.	042
168	1	1972	PT Hydro	Door pressure is 16lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	
169	1	1972	PT Hydro	No visual strobe in area.	215.1		N/A
170	1	1972	PT Hydro	Pull side of door has 8" clear floor space (1" on hinge side.)	404.3	Suggest power opener, or remove door on either Hand Therapy or PT Hydro.	043/044
171	1	1972	Hand Therapy	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
172	1	1972	Hand Therapy	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	N/A

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173	1	1972	Hand Therapy	No visual strobe in area.	215.1		N/A
174	1	1972	Hand Therapy	Pull side of door has 4" clear floor space (1" on hinge side.)	404.3	Suggest power opener, or remove door on either Hand Therapy or PT Hydro.	N/A
175	1	1972	Men's Locker Rm. 817 Staff use only.	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
176	1	1972	Men's Locker Rm. 817 Staff use only.	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	N/A

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177	1	1972	Outpatient Waiting Area	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

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178	1	1972	Outpatient Modality Room	No visual strobe in area.	215.1		N/A
179	1	1972	Small Gym	Insufficient knee clearance of 26 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	045
180	1	1972	Small Gym	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	045

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181	1	1972	Small Gym	No visual strobe in area.	215.1		N/A
182	1	1972	Treatment Room in Small Gym	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	N/A
183	1	1972	Big Gym	Insufficient knee clearance of 27".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	045
184	1	1972	Big Gym	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	045

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185	1	1972	Big Gym	No visual strobe in area.	215.1		N/A
186	1	1972	Big Gym	No accessible route to fire pull.	206.1	Relocate items to provide proper clear floor space, per 4.3.3.	046
187	1	1972	Pool Entry	No signage identifying room.	703.1 216.2	Provide signage, per 4.1.2(7).	047

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188	1	1972	Pool Entry	Door pressure is 18lbf.	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
189	1	1972	Men's Locker Room	Door pressure is 12lbf.	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
190	1	1972	Men's Locker Room	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	048
191	1	1972	Men's Locker Room	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	048

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192	1	1972	Men's Locker Room	No visual strobe in area.	215.1		N/A
193	1	1972	Men's Locker Room	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.	049
194	1	1972	Men's Locker 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.	049

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					609.4		
195	1	1972	Men's Locker Room	Edge of the urinal is at a height of 41 1/2"	605.2 213.3.3	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.	049
196	1	1972	Men's Locker Room	Urinal flush valve not on wide side, and is covered.	605.4 604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	049
197	1	1972	Men's Locker Room	Insufficient clear floor space of 41" X 65" in the designated accessible stall.	604.3.1	Combine adjacent stalls to create floor space if plumbing codes allow, or configure as an alternate stall.	050
198	1	1972	Men's Locker Room	Insufficient knee clearance of 27".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	050
199	1	1972	Men's Locker Room	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	050
200	1	1972	Men's Locker Room	Mirror at 46".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	050
201	1	1972	Men's Locker Room	The forward approach towel dispenser is 60" high.	308.2.1	Lower the towel dispenser to a maximum height of 48" for a forward approach.	050
202	1	1972	Door to Pool 858 (Both sides of door)	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
203	1	1972	Door to Pool 858	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	N/A

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204	1	1972	Door to Pool 858	Door pressure is 15lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A
205	1	1972	Pool Area	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
206	1	1972	Pool Shower	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	N/A

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207	1	1972	Women's Locker Room Entry From Pool (Both sides of door)	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
208	1	1972	Women's Locker Room Entry From Pool	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	N/A
209	1	1972	Women's Locker Room Entry From Pool	Door pressure is 15lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A
210	1	1972	Women's Locker Room	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	051
211	1	1972	Women's Locker Room	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	051
212	1	1972	Women's Locker Room	Door pressure is 17lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A

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213	1	1972	Women's Locker Room	No visual strobe in area.	215.1		N/A
214	1	1972	Women's Locker Room	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.	052

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215	1	1972	Women's Locker Room	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	052
216	1	1972	Women's Locker Room	Insufficient clear floor space of 41" X 65" in the designated accessible stall.	604.3.1	Combine adjacent stalls to create floor space if plumbing codes allow, or configure as an alternate stall.	052
217	1	1972	Women's Locker Room	Insufficient knee clearance of 27".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	052
218	1	1972	Women's Locker Room	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	052
219	1	1972	Women's Locker Room	Mirror at 46".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	052
220	1	1972	Women's Locker Room	The forward approach towel dispenser is 60" high.	308.2.1	Lower the towel dispenser to a maximum height of 48" for a forward approach.	052

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221	1	1972	Women's Locker Room	No visual strobe in area.	215.1		N/A
222	1	1972	OT 1	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	N/A

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223	1	1972	OT 1	No visual strobe in area.	215.1		N/A
224	1	1972	OT 1	No signage on ADL Restroom.	216.8	Provide signage, per 4.1.2(7).	N/A
225	1	1972	PLA 1- Spinal Cord Injury- Women's Restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
226	1	1972	Women's Restroom	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	053
227	1	1972	Women's Restroom	Door handle is knob type and	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	053

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				non-compliant.			
228	1	1972	Women's Restroom	Door pressure is 19lbf.	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
229	1	1972	Women's Restroom	The clear width of the door opening is 29".	404.2.3	Install swing-clear hinges to provide 32" of clear width, per 4.13.5.	053
230	1	1972	Women's Restroom	Insufficient knee clearance of 26 3/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	054
231	1	1972	Women's Restroom	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	054
232	1	1972	Women's Restroom	Mirror at 46".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	054
233	1	1972	Women's Restroom	Toilet bowl is 16" 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.	054
234	1	1972	Women's Restroom	The feminine products dispenser is 61" high.	308.2.1	Lower the dispenser to a maximum height of 48" for a forward approach.	054
235	1	1972	Fountain	No front controls.	602.1	Install ADA compliant water fountain, per 4.15.	055
236	1	1972	Fountain	Clear width at fountain only 23".	602.2	Widen area to 30", per 4.15.5.	055
237	1	1972	PLA 1- Spinal Cord Injury- Men's Restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	056

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238	1	1972	Men's Restroom	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	056
239	1	1972	Men's 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.	056
240	1	1972	Men's Restroom	Door pressure is 19lbf.	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
241	1	1972	Men's Restroom	The clear width of the door opening is 29".	404.2.3	Install swing-clear hinges to provide 32" of clear width, per 4.13.5.	056
242	1	1972	Men's Restroom	Insufficient knee clearance of 26 3/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	057
243	1	1972	Men's Restroom	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	057
244	1	1972	Men's Restroom	Mirror at 46".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	057
245	1	1972	Men's Restroom	Toilet bowl is 16" 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.	057
246	1	1972	Room 105 (Semi-Private, shared Rest-Room)	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	058

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247	1	1972	Restroom	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	059
248	1	1972	Restroom	Flush valve on wide side, but is covered.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	059
249	1	1972	Restroom	Grab bar on the side of the toilet is at a height of 29 1/2" to top.	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	059
250	1	1972	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	059
251	1	1972	Room 105	The front approach clothing rack is 58" high.	308.3.1	Lower the clothing rack to a maximum height of 48" for a side approach.	060
252	1	1972	Room 105	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	061

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253	1	1972	Room 105	The televisions are 77" in height.	204.1 307.2	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.	062
254	1	1972	Room 103 Semi	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	062
255	1	1972	Room 103 Semi	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.	063
256	1	1972	Room 103 Semi	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	063
257	1	1972	Room 103 Semi	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	064
258	1	1972	Room 103 Semi	Flush valve on wide side, but is covered.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	064

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259	1	1972	Room 103 Semi	Grab bar on the side of the toilet is at a height of 29 1/2" to top.	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	064
260	1	1972	Room 103 Semi	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	064
261	1	1972	Room 102 Semi	Television is unable to provide closed captioning.	28 CFR 36.303	Replace existing TV with a closed caption compatible TV.	062
262	1	1972	Room 102 Semi	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	061
263	1	1972	Room 102 Semi	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.	063
264	1	1972	Room 102 Semi	No grab bar behind the toilet.	604.5.2	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	064

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					609.4		
265	1	1972	Room 102 Semi	Flush valve on wide side, but is covered.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	064
266	1	1972	Room 102 Semi	Grab bar on the side of the toilet is at a height of 29 1/2" to top.	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	064
267	1	1972	Room 102 Semi	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	064
268	1	1972	Common Shower (2 per wing)	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.	067
269	1	1972	Common Shower	No signage.	216.8	Provide signage, per 4.1.2(7).	065
270	1	1972	Staff-only Restroom	Improper sign location.	703.4.1.7 703.4.2	Provide signage, per 4.30.	066

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271	1	1972	Staff-only Restroom	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	066
272	1	1972	Lounge	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
273	1	1972	Lounge	Non- ADA compliant signage.	703.1 216.2	Provide signage, per 4.30.	N/A
<p>Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.</p>							
274	1	1972	Lounge	No visual strobe in area.	215.1		N/A

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275	1	1972	Hallway	Phone 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.	N/A
276	1	1972	Main Hall by Recording	Handrails are not round.	505.1	Replace the handrails with ADA compliant rails, per 4.9.4.	068
277	1	1972	Main Hall by Recording	The clock is 77 1/2" in height.	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.	030

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	
278	1	1972	Recreation Room	No visual strobe in area.	215.1		N/A
279	1	1972	PLA2	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	N/A
280	1	1972	PLA2	Non- ADA compliant signage.	216.2 307.2	Provide signage, per 4.30.	N/A
281	1	1972	PLA2	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	N/A

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282	1	1972	PLA2	Door pressure is 19lbf.	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
283	1	1972	PLA2	The clear width of the door opening is 29".	404.2.3	Install swing-clear hinges to provide 32" of clear width, per 4.13.5.	N/A
284	1	1972	PLA2	Insufficient knee clearance of 26 3/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	N/A
285	1	1972	PLA2	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	N/A
286	1	1972	PLA2	Mirror at 46".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	N/A
287	1	1972	PLA2	Toilet bowl is 16" 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
288	1	1972	Clocks in Hallway	The clock is 77 1/2" in height.	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.	030
289	1	1972	Room 205 Semi	The front approach clothing rack is 58" high.	308.3.1	Lower the clothing rack to a maximum height of 48" for a side approach.	069
290	1	1972	Room 205 Semi	Lavatory hot water and drain	606.5	Provide pipe insulation on hot water pipe and	069

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				pipes are exposed.	213.3.4	drain pipe.	
291	1	1972	Room 205 Semi	The televisions are 73" in height.	204.1 307.2	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.	070
292	1	1972	Room 206 Semi	The front approach clothing rack is 58" high.	308.3.1	Lower the clothing rack to a maximum height of 48" for a side approach.	069
293	1	1972	Room 206 Semi	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	069
294	1	1972	Room 206 Semi	The televisions are 73" in height.	204.1 307.2	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.	070
295	1	1972	Room 209 Semi	The front approach clothing rack is 58" high.	308.3.1	Lower the clothing rack to a maximum height of 48" for a side approach.	069
296	1	1972	Room 209 Semi	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	069
297	1	1972	Room 209 Semi	The televisions are 74" in height.	204.1 307.2	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.	070

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	
298	1	1972	Hallways	No visual strobe in area.	215.1		N/A
299	1	1972	PLA3	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	071
300	1	1972	PLA3	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	071
301	1	1972	PLA3	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	071

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302	1	1972	PLA3	Door pressure is 19lbf.	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
303	1	1972	PLA3	The clear width of the door opening is 29".	404.2.3	Install swing-clear hinges to provide 32" of clear width, per 4.13.5.	071
304	1	1972	PLA3	Insufficient knee clearance of 26 3/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	072
305	1	1972	PLA3	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	072
306	1	1972	PLA3	Mirror at 46".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	072
307	1	1972	PLA3	Toilet bowl is 16" 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.	074
308	1	1972	PLA3	The clock is 77 1/2" in height.	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.	030

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309	1	1972	PT3	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

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310	1	1972	OT3	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

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311	1	1972	Main Hall TV Lounge	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

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	
312	1	1972	Head Injury PT	No visual strobe in area.	215.1		N/A
313	1	1972	Head Injury PT	Improper sign location.	216.2 7031.	Provide signage, per 4.30.	N/A
314	1	1972	Head Injury PT	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	N/A
315	1	1972	Head Injury PT	Insufficient knee clearance of 27 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	073
316	1	1972	Head Injury PT	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	073

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317	1	1972	Head Injury PT	Mirror at 46".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	073
318	1	1972	Treatment Room	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
319	1	1972	Treatment Room	No signage.	216.2 703.1	Provide signage, per 4.1.2(7).	N/A

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320	1	1972	Head Injury OT	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
321	1	1972	Head Injury Rooms Room 413- Semi	Glove box 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

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322	1	1972	Room 413- Semi	Mirror at 42".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	073
323	1	1972	Room 413- Semi	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	073
324	1	1972	Room 413- Semi	The televisions are 79" in height.	204.1 307.2	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.	070
325	1	1972	Room 414- Semi	Glove box 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-detectable element with a leading edge at or below 27" AFF.	N/A
326	1	1972	Room 414- Semi	Mirror at 42".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	073
327	1	1972	Room 414- Semi	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	073
328	1	1972	Room 414- Semi	The televisions are 79" in height.	204.1 307.2	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.	076

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329	1	1972	Room 413/414 Shared 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.	075
330	1	1972	Room 413/414 Shared Restroom	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	077
331	1	1972	Room 413/414 Shared Restroom	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	077
332	1	1972	Room 413/414 Shared Restroom	Flush valve on wide side, but is covered.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	077
333	1	1972	Room 413/414 Shared Restroom	Grab bar on the side of the toilet is at a height of 29 1/2" to top.	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	077

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334	1	1972	Room 413/414 Shared 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	077
335	1	1972	Room 411	The televisions are 79" in height.	204.1 307.2	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.	076
336	1	1972	Room 411	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	077
337	1	1972	Room 411	Lavatory too high at 34 1/2" to the rim.	606.3	Relocate the lavatory to 34" in height to the rim, per 4.19.2.	077
338	1	1972	Room 411	Mirror at 41".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	077
339	1	1972	Room 411 Restroom	Lavatory too high at 35 1/2" to the rim.	606.3	Relocate the lavatory to 34" in height to the rim, per 4.19.2.	078
340	1	1972	Room 411 Restroom	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	078

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341	1	1972	Room 411 Restroom	Flush valve on wide side, but is covered.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	078
342	1	1972	Room 411 Restroom	Grab bar on the side of the toilet is at a height of 29 1/2" to top.	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	078
343	1	1972	Room 411 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	078
344	1	1972	Room 411 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

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	
345	1	1972	Rec. Therapy Program	No visual strobe in area.	215.1		N/A
346	1	1972	Rec. Therapy Program	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	N/A

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	
347	1	1972	Head Injury Dining/Rec.	No visual strobe in area.	215.1		N/A
348	1	1972	Neurobehavior Area	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	N/A
349	1	1972	Neurobehavior 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.	N/A
350	1	1972	Speech & Language Therapy	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	N/A
351	1	1972	Speech & Language	Door handle is knob type and	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	N/A

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			Therapy	non-compliant.			
352	1	1972	Elevators (No.4)	The call button is at 41" to the center.	407.2.1.1	Relocate the button to a height of 42" to center, per 4.10.3.	079
353	1	1972	Elevators (No.4)	The main floor button does not have raised star on left side.	407.4.7.1.1.3	Provide proper signage, per 4.10.12 (2)	080
354	1	1972	Elevators (No.4)	The emergency phone door does not have a pull handle.	205.1	Provide pull handle, per 4.27.	080
355	1	1972	Elevators (No.5)	The call button is at 42 1/2" to the center.	407.2.1.1	Relocate the button to a height of 42" to center, per 4.10.3.	080
356	1	1972	Elevators (No.5)	The main floor button does not have raised star on left side.	407.4.7.1.3	Provide proper signage, per 4.10.12 (2)	080
357	1	1972	Elevators (No.5)	The emergency phone door does not have a pull handle.	205.1	Provide pull handle, per 4.27.	080
358	2	1972	Men's Hallway Rest-Room	Sign is 46" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	081
359	2	1972	Men's Hallway Rest-Room	Door pressure is 15lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A
360	2	1972	Men's Hallway Rest-Room	Edge of the urinal is at a height of 24"	605.2 213.3.3	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.	082

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361	2	1972	Men's Hallway Rest-Room	Urinal flush valve is at a height of 52"	605.4	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	082
362	2	1972	Men's Hallway Rest-Room	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	083
363	2	1972	Men's Hallway Rest-Room	Toilet bowl is 34" 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.	083
364	2	1972	Men's Hallway Rest-Room	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	083
365	2	1972	Women's Hallway Restroom	Door pressure is 18lbf.	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
366	2	1972	Women's Hallway Restroom	Sign is 46" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	081

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367	2	1972	Women's Hallway Restroom	Lavatory too high at 34 1/2" to the rim.	606.3	Relocate the lavatory to 34" in height to the rim, per 4.19.2.	084
368	2	1972	Women's Hallway Restroom	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	083
369	2	1972	Women's Hallway Restroom	Toilet bowl is 34" 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.	083
370	2	1972	Women's Hallway 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	083
371	2	1972	Women's Hallway Restroom	No pull handle on partition door.	604.8. 1.2	Install pull handle on pull side of door.	083
372	2	1972	Women's Hallway Restroom	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	083
373	2	1972	Women's Hallway	Toilet bowl is 34" from side	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.	083

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			Restroom	wall.			
374	2	1972	Women's Hallway 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	083
375	2	1972	Unit 5	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	085
376	2	1972	Unit 5	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	085
377	2	1972	Hall Signs	Sign is 48" to center from floor.	703.4.1	Provide signage, per 4.30.	086
378	2	1972	Room 5014-Semi	Sign is 48" to center from floor.	703.4.1	Provide signage, per 4.30.	087
379	2	1972	Room 5014-Semi	Lavatory too high at 34 1/2" to the rim.	606.3	Relocate the lavatory to 34" in height to the rim, per 4.19.2. reflective edge, per 4.19.6.	088
380	2	1972	Room 5014-Semi	Lavatory too high at 35 1/2" to the rim.	606.3	Relocate the lavatory to 34" in height to the rim, per 4.19.2.	088
381	2	1972	Room 5014-Semi	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.	089

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382	2	1972	Room 5014-Semi	Isolation kit protrudes 7" 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.	090
383	2	1972	Room 5014-Semi	The television is 78" in height.	204.1 307.2	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.	090
384	2	1972	Staff Main Hall	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	091
385	2	1972	Staff Main Hall	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	091
386	2	1972	Staff Main Hall	The clock is 77 1/2" in height.	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.	030
387	2	1972	Patient Laundry	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	092
388	2	1972	Patient Laundry	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	092
389	2	1972	Patient Laundry	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	092

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390	2	1972	Patient Laundry	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

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						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	
391	2	1972	Hallway	Strobe is not proper type.	215.1		N/A
392	2	1972	Vocational Unit- Men's Restroom	Improper sign location.	216.8	Provide signage, per 4.30.	095
393	2	1972	Vocational Unit- Men's Restroom	Non- ADA compliant signage.	216.8	Provide signage, per 4.30.	095

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394	2	1972	Vocational Unit- Men's Restroom	Door pressure is 16lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A
395	2	1972	Vocational Unit- Men's Restroom	Push side of door has 3" clear floor space.	404.3	Suggest power door opener.	095
396	2	1972	Vocational Unit- Men's Restroom	Edge of the urinal is at a height of 19"	605.2 213.3.3	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.	096
397	2	1972	Vocational Unit- Men's Restroom	Urinal flush valve is at a height of 47"	605.4	Relocate valve to height of between 44"-48" AFF on transfer side, or install automatic flush device as an equivalent facilitation.	096
398	2	1972	Vocational Unit- Men's Restroom	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	096
399	2	1972	Water Fountain	Insufficient knee clearance of 29 1/2".	602.2	Reconfigure fountain to provide 27" knee clearance, per 4.15.5.	097
400	2	1972	Water Fountain	Water fountain protrudes out 19" from wall.	602.1	Install ADA compliant water fountain, per 4.15.	097
401	2	1972	Water Fountain	No front controls.	602.1	Install ADA compliant water fountain, per 4.15.	097

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
402	2	1972	Women's Restroom	Door pressure is 15lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A
403	2	1972	Women's Restroom	Push side of door has 9 1/2" clear floor space.	404.2.4	Possible load bearing walls on both sides. Suggest power door opener.	098
404	2	1972	Women's Restroom	Lavatory hot water and drain pipes are exposed.	606.5 213.3.4	Provide pipe insulation on hot water pipe and drain pipe.	099
405	2	1972	Women's Restroom	Mirror at 45".	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	099
406	2	1972	Clock	The clock is 77 1/2" in height.	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.	100
407	2	1972	Vocational Treatment Room	No signage identifying room.	216.2 703.1	Provide signage, per 4.1.2(7).	101
408	2	1972	Water Fountain	Insufficient knee clearance of 29 1/2".	602.2	Reconfigure fountain to provide 27" knee clearance, per 4.15.5.	102
409	2	1972	Assistive Tech.	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	103
410	2	1972	Assistive Tech.	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	103
411	2	1972	Hallway	No signage identifying rooms.	216.2 703.1	Provide signage, per 4.1.2(7).	N/A

Facility #:03-0100-00
 Facility Type:IRH
 Square Footage: 290,000

Guys Run Road
 Harmaville, Pa.

AAF #: 260
 Insp.Date: 10/22/03
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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
412	2	1972	Hallway	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	104
413	2	1972	Head Injury Day Treatment	Improper sign location.	703.4.1 703.4.2	Provide signage, per 4.30.	104
414	2	1972	HIDT	Non- ADA compliant signage.	216.2 703.1	Provide signage, per 4.30.	104
415	2	1972	HIDT	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	104
416	2	1972	Water Fountain	Insufficient knee clearance of 29 1/2".	602.2	Reconfigure fountain to provide 27" knee clearance, per 4.15.5.	105