

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
001	1	1973	Visitor lot A (single space)	Sign is at 34" to the bottom.	502.6	Raise sign to height of 60 inches as measured	002	
002	1	1973	Visitor lot A (single space)	The designated accessible space has a long slope of 1:32.	502.4	Grade area to 1:50, or relocate spaces to a level area that is on an accessible route to the entry.	002	
003	1	1973	Visitor lot A (single space)	The designated accessible space does not have an access aisle.	502.3	Provide an access aisle at each space, per 4.6.3.	002	
004	1	1973	Visitor lot A (double space)	The designated accessible spaces do not have signage.	502.6	Provide signage at all accessible spaces, per 4.6.4.	003	
005	1	1973	Visitor lot A (seven space)	There is not a space sized or marked van accessible.	208.2.4	Make at least one space van accessible, per 4.1.2 (5)(b).	004	
006	1	1973	Visitor lot A (seven space)	The designated accessible space has a long slope of 1:20.	502.4	Grade area to 1:50, or relocate spaces to a level area that is on an accessible route to the entry.	004	
007	1	1973	Visitor lot A (seven space)	No accessible route from all spaces to main entry.	206.2.1	Provide an accessible route, per 4.3.2(1)	005	
008	1	1973	Main Entry	There is no access aisle in loading zone.	209.2.1	Reconfigure drop-off area to provide a loading zone, per 4.6.6	006	

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009	1	1973	Lobby	No visual strobe in area.	215.1	replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A	
010	1	1973	Lobby men's rest-room	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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011	1	1973	Lobby men's rest-room	Non- ADA compliant signage.	703.3	Provide signage, per 4.30.	007	
012	1	1973	Lobby men's rest-room	Improper sign location.	703.4	Provide signage, per 4.30.	007	
013	1	1973	Lobby men's rest-room	Mirror at 51 1/2" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	008	
014	1	1973	Lobby men's rest-room	Insufficient knee clearance of 27 3/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	008	
015	1	1973	Lobby men's rest-room	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	008	
016	1	1973	Lobby men's rest-room	Edge of the urinal is at a height of 23"	605.2	Relocate the urinal to a height of 17", per 4.18.2	008	
017	1	1973	Lobby men's rest-room	Urinal flush valve is at a height of 51"	605.4	Relocate valve to a height of 44", per 4.18.4.	008	

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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.		
018	1	1973	Lobby men's rest-room	No visual strobe in area.	215.1		N/A	
019	1	1973	Lobby men's rest-room	No pull handle on partition door.	604.8.1.2	Install pull handle on pull side of door.	009	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
020	1	1973	Lobby men's rest-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.	009	
021	1	1973	Lobby men's rest-room	Grab bar on the side of the toilet is 1" in diameter.	604.5.1	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.	009	
022	1	1973	Lobby men's rest-room	Insufficient clear floor space in the designated accessible stall of 40"	604.3.1	Reconfigure partitions to create clear floor space.	009 010	
023	1	1973	Lobby women's rest-room	Non- ADA compliant signage.	703.3	Provide signage, per 4.30.	011	
024	1	1973	Lobby women's rest-room	Improper sign location.	703.4	Provide signage, per 4.30.	011	
025	1	1973	Lobby women's rest-room	Mirror at 51 1/2" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	012	
026	1	1973	Lobby women's rest-room	Insufficient knee clearance of 27 3/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	012	
027	1	1973	Lobby women's rest-	Lavatory hot water and drain	606.5	Provide pipe insulation on hot water pipe and	012	

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			room	pipes are exposed.		drain pipe.		
028	1	1973	Lobby women's rest-room	Coat hook is 68" high.	225.2	Lower or provide additional hook, per 4.2.5 or 4.2.6.	012	
029	1	1973	Lobby women's rest-room	No pull handle on partition door.	604.8.1.2	Install pull handle on pull side of door.	012	
030	1	1973	Lobby women's rest-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.	012	
031	1	1973	Lobby women's rest-room	Grab bar on the side of the toilet is 1" in diameter.	604.5.1	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.	012	
032	1	1973	Lobby women's rest-room	Toilet bowl is 19" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	012	

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033	1	1973	Lobby women's rest-room	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	
034	1	1973	East wing hallway signage	Non- ADA compliant signage.	703.3	Provide signage, per 4.30.	013	
035	1	1973	East wing hallway signage	Improper sign location.	703.4	Provide signage, per 4.30.	013	

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036	1	1973	Room 161- quad.	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	
037	1	1973	Toilet room	Mirror at 49" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	014	



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038	1	1973	Toilet room	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	014	
039	1	1973	Toilet 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.	014	
040	1	1973	Toilet room	Grab bar on the side of the toilet is 1" in diameter.	604.5.1	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.	014	
041	1	1973	Toilet room	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.	014	
042	1	1973	Toilet room	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	014	

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043	1	1973	Toilet room	No visual strobe in area.	215.1		N/A	
044	1	1973	Toilet room	Door handle is knob type and non-compliant.	604.8.1.2	Provide ADA compliant handle, per 4.13.9.	014	
045	1	1973	Toilet room	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	014	

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046	1	1973	Room area (rm.161)	Mirror at 49" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	015	
047	1	1973	Room area (rm.161)	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	015	
048	1	1973	Room area (rm.161)	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.	015	
049	1	1973	Shower area	Door handle is knob type and non-compliant.	608.8	Provide ADA compliant handle, per 4.13.9.	016	
050	1	1973	Shower area	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	016	
051	1	1973	Shower area	Shower seat height only 18".	608.4	Provide a shower seat per § 4.21.3, or make a portable seat available and train medical personnel to provide assistance when necessary or required, or provide a wheelchair accessible shower and shower wheelchair.	017	
052	1	1973	Shower area	Non-ADA compliant grab bars in shower area.	608.3	Install cross bar at height not less than 80 inches above finished floor.	017	
053	1	1973	Shower area	No seat in larger shower area.	608.4	Provide a shower seat per § 4.21.3, or make a portable seat available and train medical personnel to provide assistance when necessary or required, or provide a wheelchair accessible shower and shower wheelchair.	017	

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054	1	1973	Shower area	The shower curtain bar is 77" in height.	204.1	Raise curtain bar to 80" in height.	017	
						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.		
055	1	1973	Patient lounge	No visual strobe in area.	215.1		N/A	

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 Confidential

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056	1	1973	Room 158- isolation	Mirror at 48" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	018	
057	1	1973	Room 158- isolation	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	018	
058	1	1973	Room 158- isolation	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.	018	
059	1	1973	Room 158- isolation	Insufficient floor space under lavatory.	606.2	Remove any items obstructing the floor space, per 4.19.3.	018	
060	1	1973	Toilet room	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	019	
061	1	1973	Toilet room	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	019	
062	1	1973	Toilet room	Mirror at 48" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	020	
063	1	1973	Toilet room	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	020	
064	1	1973	Toilet 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.	020	

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065	1	1973	Toilet room	Grab bar on the side of the toilet is 1" in diameter.	604.5.1	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	
066	1	1973	Toilet room	Toilet bowl is 18" 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.	020	
067	1	1973	Toilet room	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	020	
068	1	1973	Toilet room	Insufficient floor space under lavatory.	606.2	Remove any items obstructing the floor space, per 4.19.3.	020	
069	1	1973	Toilet room	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.	020	
070	1	1973	Shower area	No seat in shower area.	608.4	Provide a shower seat per § 4.21.3, or make a portable seat available and train medical personnel to provide assistance when necessary or required, or provide a wheelchair accessible shower and shower wheelchair.	021	

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071	1	1973	Shower area	Shower controls not operable per 4.21.5.	608.5	Provide controls, per 4.21.5.	021	
072	1	1973	Hall water fountain	Clear width at fountain only 22 1/4".	602.2	Widen area to 30", per 4.15.5.	022	
073	1	1973	Hall water fountain	Water fountain does not have operable controls.	602.3	Install ADA compliant water fountain, per 4.15.	022	

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074	1	1973	Hallways	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	
075	1	1973	Room 155- semi private- shower 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.	023	
076	1	1973	Room 155- semi	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	023	



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			private- shower area					
077	1	1973	Room 155- semi private- shower area	Shower controls not operable per 4.21.5.	608.5	Provide controls, per 4.21.5.	024	
078	1	1973	Room 155- semi private- shower area	Grab bar in the shower area is 1" in diameter.	608.3	Install cross bar at height not less than 80 inches above finished floor.	024	

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079	1	1973	Room area (rm.155)	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	
080	1	1973	Toilet room	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	025	
081	1	1973	Toilet room	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	025	

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082	1	1973	Toilet room	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	026	
083	1	1973	Toilet room	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	026	
084	1	1973	Toilet room	Mirror at 48" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	026	
085	1	1973	Toilet room	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	026	
086	1	1973	Toilet 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.	026	
087	1	1973	Toilet room	Grab bar on the side of the toilet is 1" in diameter.	604.5.1	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	

Facility #: 03-0056-00  
Facility Type:IRH  
Square Footage: 109,000

1623 Morgantown Rd.  
Reading, Pa.

AAF #: 297  
Insp.Date: 11/10/03  
Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
088	1	1973	Toilet room	Toilet bowl is 18" 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.	026	
089	1	1973	Toilet room	Insufficient floor space under lavatory.	606.2	Remove any items obstructing the floor space, per 4.19.3.	026	
090	1	1973	Toilet room	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.	026	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
091	1	1973	West wing, room 113, quad.	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	
092	1	1973	Toilet room	Mirror at 49" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	014	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
093	1	1973	Toilet room	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	014	
094	1	1973	Toilet 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.	014	
095	1	1973	Toilet room	Grab bar on the side of the toilet is 1" in diameter.	604.5.1	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.	014	
096	1	1973	Toilet room	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.	014	
097	1	1973	Toilet room	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	014	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
098	1	1973	Toilet 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	
099	1	1973	Toilet room	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	014	
100	1	1973	Toilet room	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	014	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
101	1	1973	Room area (rm.113)	Mirror at 49" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	015	
102	1	1973	Room area (rm.113)	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	015	
103	1	1973	Room area (rm.113)	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.	015	
104	1	1973	Shower 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.	016	
105	1	1973	Shower area	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	016	
106	1	1973	Shower area	Shower seat height only 18".	608.4	Provide a shower seat per § 4.21.3, or make a portable seat available and train medical personnel to provide assistance when necessary or required, or provide a wheelchair accessible shower and shower wheelchair.	017	
107	1	1973	Shower area	Non-ADA compliant grab bars in shower area.	608.3	Install cross bar at height not less than 80 inches above finished floor.	017	



Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
108	1	1973	Shower area	No seat in larger shower area.	608.4	Provide a shower seat per § 4.21.3, or make a portable seat available and train medical personnel to provide assistance when necessary or required, or provide a wheelchair accessible shower and shower wheelchair.	017	
109	1	1973	Shower area	The shower curtain bar is 77" in height.	204.1	Raise curtain bar to 80" in height.	017	
110	1	1973	Room 108- semi private- shower 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.	023	
111	1	1973	Room 108- semi private- shower area	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	023	
112	1	1973	Room 108- semi private- shower area	Shower controls not operable per 4.21.5.	608.5	Provide controls, per 4.21.5.	024	
113	1	1973	Room 108- semi private- shower area	Grab bar in the shower area is 1" in diameter.	608.3	Install cross bar at height not less than 80 inches above finished floor.	024	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
114	1	1973	Room area (rm.108)	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	
115	1	1973	Toilet room	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	025	
116	1	1973	Toilet room	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	025	

Facility #: 03-0056-00  
 Facility Type: IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp. Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
117	1	1973	Toilet room	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	026	
118	1	1973	Toilet room	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	026	
119	1	1973	Toilet room	Mirror at 48" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	026	
120	1	1973	Toilet room	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	026	
121	1	1973	Toilet 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.	026	
122	1	1973	Toilet room	Grab bar on the side of the toilet is 1" in diameter.	604.5.1	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	

Facility #: 03-0056-00  
Facility Type:IRH  
Square Footage: 109,000

1623 Morgantown Rd.  
Reading, Pa.

AAF #: 297  
Insp.Date: 11/10/03  
Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
123	1	1973	Toilet room	Toilet bowl is 18" 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.	026	
124	1	1973	Toilet room	Insufficient floor space under lavatory.	606.2	Remove any items obstructing the floor space, per 4.19.3.	026	
125	1	1973	Toilet room	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.	026	
126	1	1973	Hall water fountain	Clear width at fountain only 22 1/4".	602.2	Widen area to 30", per 4.15.5.	022	
127	1	1973	Hall water fountain	Water fountain does not have operable controls.	602.3	Install ADA compliant water fountain, per 4.15.	022	

Facility #: 03-0056-00  
Facility Type:IRH  
Square Footage: 109,000

1623 Morgantown Rd.  
Reading, Pa.

AAF #: 297  
Insp.Date: 11/10/03  
Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
128	1	1973	Hallways	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	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.		
129	1	1973	Patient lounge	No visual strobe in area.	215.1		N/A	
130	1	1973	Outpatient waiting room	Non- ADA compliant signage.	703.3	Provide signage, per 4.30.	027	
131	1	1973	Outpatient waiting room	Improper sign location.	703.4	Provide signage, per 4.30.	027	

Facility #: 03-0056-00  
Facility Type:IRH  
Square Footage: 109,000

1623 Morgantown Rd.  
Reading, Pa.

AAF #: 297  
Insp.Date: 11/10/03  
Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
132	1	1973	Exam. Rooms 1&2	Improper sign location.	703.4	Provide signage, per 4.30.	028	
133	1	1973	Exam. Rooms 1&2	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	028	
134	1	1973	Exam. Rooms 1&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.	028	
135	1	1973	Exam. Rooms 1&2	Sign is 46" to center from floor.	703.4	Provide signage, per 4.30.	028	
136	1	1973	Exam. Rooms 1&2	Coat rack protrudes 12" from wall.	204.1	Replace rack, or relocate, per 4.4.1.	029	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
137	1	1973	Exam. Rooms 1&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.	N/A	
138	1	1973	Exam. Rooms 1&2	Insufficient knee clearance of 28".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	030	
139	1	1973	Exam. Rooms 1&2	Mirror at 43 1/2" to reflective edge.	606.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6.	030	



Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
140	1	1973	Exam. Rooms 1&2	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	030	
						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.		
141	1	1973	Main hallway	No visual strobe in area.	215.1		N/A	
142	1	1973	Nutrition therapy	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	031	

Facility #: 03-0056-00  
Facility Type:IRH  
Square Footage: 109,000

1623 Morgantown Rd.  
Reading, Pa.

AAF #: 297  
Insp.Date: 11/10/03  
Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
			gym					
143	1	1973	Nutrition therapy gym	Sign is 46" to center from floor.	703.4	Provide signage, per 4.30.	031	
144	1	1973	Treatment room	Non- ADA compliant signage.	703.3	Provide signage, per 4.30.	032	
145	1	1973	Treatment room	Improper sign location.	703.4	Provide signage, per 4.30.	032	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
146	1	1973	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.	032	
147	1	1973	Treatment room	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	032	
148	1	1973	Treatment room	Coat hook is 64 1/2" high.	225.2	Lower or provide additional hook, per 4.2.5 or	033	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
						4.2.6.		
149	1	1973	Gym restroom	Sign is 39" to center from floor.	703.4	Provide signage, per 4.30.	033	
150	1	1973	Gym restroom	Improper sign location.	703.4	Provide signage, per 4.30.	033	
151	1	1973	Gym restroom	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	033	
152	1	1973	Gym restroom	Sign does not have symbol of accessibility.	703.7.2.1	Provide signage, per 4.30.	033	
153	1	1973	Gym 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.	034	
154	1	1973	Gym restroom	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	034	
155	1	1973	Gym restroom	Toilet bowl is 17 1/2" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	034	
156	1	1973	Gym restroom	Mirror at 43 1/2" to reflective	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	034	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
				edge.				
157	1	1973	Gym restroom	Lavatory hot water and drain pipes are exposed.	603.3	Provide pipe insulation on hot water pipe and	034	
						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.		
158	1	1973	Gym restroom	No visual strobe in area.	215.1		034	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
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159	1	1973	Nutrition therapy gym (cont'd.)	No visual strobe in area.	215.1		N/A	
160	1	1973	Nutrition therapy gym (cont'd.)	Insufficient knee clearance of 26".	602.2	Reconfigure fountain to provide 27" knee clearance, per 4.15.5.	035	
161	1	1973	Nutrition therapy gym (cont'd.)	Top slot in magazine rack is at a height of 63".	205.1	Lower rack, per 8.4.	035	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.		
162	1	1973	Star waiting room	No visual strobe in area.	215.1		N/A	
163	1	1973	Star waiting room	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	036	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
164	1	1973	Star waiting room	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	036	
						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.		
165	1	1973	Cafeteria	Strobe is not proper type.	215.1		N/A	
166	1	1973	Cafeteria	Sandwich serving counter is at	227.4	Reconfigure or provide 34" counter, per 5.2.	037	



Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
				a height of 36".				
167	1	1973	Cafeteria	Items on top shelf are not within reach range.	205.1	Reconfigure contents to assure all like items are within reach range, per 4.2.	037	
168	1	1973	Cafeteria	Insufficient clear width of 26" along serving line.	403.5	Relocate items to provide proper clear floor space, per 4.3.3.	037	
169	1	1973	Cafeteria	Top control is 59".	205.1	Contact vender to lower or replace machine.	038	
171	1	1973	Cafeteria women's restroom	Sign does not have symbol of accessibility.	216.8	Provide signage, per 4.30.	039	
172	1	1973	Cafeteria women's restroom	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	039	
173	1	1973	Cafeteria women's restroom	Door pressure is 14lbf.	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	
174	1	1973	Cafeteria women's restroom	Pull side of door has 4" clear floor space.	404.2.4	Reverse the latch and hinge side so door swings from the opposite side of frame.	040	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

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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.		
175	1	1973	Cafeteria women's restroom	No visual strobe in area.	215.1		N/A	
176	1	1973	Cafeteria women's restroom	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	041	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
177	1	1973	Cafeteria women's restroom	Mirror at 42 1/2" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	041	
178	1	1973	Cafeteria women's restroom	Insufficient clear floor space in the designated accessible stall.	604.3.1	Combine adjacent stalls to create floor space if plumbing codes allow, or provide proper signage at entry directing to accessible rooms.	041 042	
179	1	1973	Cafeteria women's restroom	Stall door width is only 30 1/2".	604.8.1.2	reconfigure door, per 4.13.	042	
180	1	1973	Cafeteria 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.	042	
181	1	1973	Cafeteria women's restroom	Toilet bowl is 20" 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.	042	
182	1	1973	Cafeteria women's restroom	Coat hook is 69" high.	603.4	Lower or provide additional hook, per 4.2.5 or 4.2.6.	042	
183	1	1973	Men's restroom	Sign does not have symbol of accessibility.	216.8	Provide signage, per 4.30.	043	
184	1	1973	Men's restroom	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	043	

Facility #: 03-0056-00  
Facility Type:IRH  
Square Footage: 109,000

1623 Morgantown Rd.  
Reading, Pa.

AAF #: 297  
Insp.Date: 11/10/03  
Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
185	1	1973	Men's restroom	Door pressure is 14lbf.	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	
186	1	1973	Men's restroom	Pull side of door has 4" clear floor space.	404.2.4	Reverse the latch and hinge side so door swings from the opposite side of frame.	044	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.		
187	1	1973	Men's restroom	No visual strobe in area.	215.1		N/A	
188	1	1973	Men's restroom	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	045	
189	1	1973	Men's 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.	045	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
190	1	1973	Men's restroom	Mirror at 47" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	045	
191	1	1973	Men's restroom	Insufficient clear floor space in the designated accessible stall.	604.3.1	Combine adjacent stalls to create floor space if plumbing codes allow, or provide proper signage at entry directing to accessible rooms.	046	
192	1	1973	Men's restroom	Stall door width is only 30 1/2".	604.8.1.2	reconfigure door, per 4.13.	046	
193	1	1973	Men'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.	046	
194	1	1973	Men's restroom	Toilet bowl is 20" from side wall.	604.2	Modify to make compliant, whether by moving toilet, moving partition and/or wall so that toilet bowl is 16-19 inches from wall.	046	
195	1	1973	Men's restroom	Coat hook is 69" high.	603.4	Lower or provide additional hook, per 4.2.5 or 4.2.6.	045	
196	1	1973	Men's restroom	Toilet is 20 1/2" to seat top.	604.4	Replace the water closet with one that is between 17"-19" in height to the top of the toilet seat, or install a riser as an equivalent facilitation.	046	

Facility #: 03-0056-00  
Facility Type:IRH  
Square Footage: 109,000

1623 Morgantown Rd.  
Reading, Pa.

AAF #: 297  
Insp.Date: 11/10/03  
Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
197	1	1973	Men's restroom	Edge of the urinal is at a height of 19"	605.2	Relocate the urinal to a height of 17", per 4.18.2	045	
198	1	1973	Men's restroom	Urinal flush valve is at a height of 47"	605.4	Relocate valve to a height of 44", per 4.18.4.	045	
199	1	1973	Men's restroom	No pull handle on partition door.	604.8.1.2	Install pull handle on pull side of door.	046	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
200	1	1973	Pain management	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	
201	1	1973	Pain management	Coat hook is 59" high.	225.2	Lower or provide additional hook, per 4.2.5 or 4.2.6.	047	
202	1	1973	Pain management	Rear door handle is knob type	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	047	



Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
				and non-compliant.				
203	1	1973	Exam. Rooms 1-3	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	048	
						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.		
204	1	1973	Exam. Rooms 1-3	No visual strobe in area.	215.1		N/A	

Facility #: 03-0056-00  
Facility Type:IRH  
Square Footage: 109,000

1623 Morgantown Rd.  
Reading, Pa.

AAF #: 297  
Insp.Date: 11/10/03  
Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
205	1	1973	Recovery/ discharge	Non- ADA compliant signage.	703.3	Provide signage, per 4.30.	049	
206	1	1973	Recovery/ discharge	Improper sign location.	703.4	Provide signage, per 4.30.	049	
207	1	1973	Recovery/ discharge	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	049	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

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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.		
208	1	1973	Recovery/ discharge	No visual strobe in area.	215.1		N/A	
209	1	1973	Procedure room	Non- ADA compliant signage.	703.3	Provide signage, per 4.30.	049	
210	1	1973	Procedure room	Improper sign location.	703.4	Provide signage, per 4.30.	049	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
211	1	1973	Procedure room	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	049	
212	1	1973	Restroom (not marked "staff" but has signage directing to cafeteria restroom.	Improper sign location.	703.4	Provide signage, per 4.30.	050	
213	1	1973	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.	050	
214	1	1973	Restroom	Pull side of door has 6" clear floor space.	404.2.4	Possible load bearing walls or other obstructions on both sides of door . Suggest power opener.	050	
215	1	1973	Restroom	Grab bars around toilet are not ADA size and type.	604.5	Provide ADA grab bars, per 4.16.4.	051	
216	1	1973	Restroom	Toilet is 15" to seat top.	604.4	Replace the water closet with one that is between 17"-19" in height to the top of the toilet seat, or install a riser as an equivalent facilitation.	051	
217	1	1973	Restroom	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	051	
218	1	1973	Restroom	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	051	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
219	1	1973	Restroom	Mirror at 49 1/2" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	051	
220	1	1973	Restroom	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
221	1	1973	Psychology/ speech therapy	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	052	
222	1	1973	Main hall	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	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
223	1	1973	Psych./ speech rooms (7 total)	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	053	
						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.		
224	1	1973	Psych./ speech rooms (7 total)	No visual strobe in area.	215.1		N/A	
225	1	1973	Psych./ speech	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	053	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
rooms (7 total)								
226	1	1973	Water fountain	Water fountain does not have operable controls.	602.3	Install ADA compliant water fountain, per 4.15.	054	
227	1	1973	A/B elevators	The call button is at 48" to the center.	407.2.1.1	Relocate the button to a height of 42" to center, per 4.10.3.	055	
228	1	1973	A/B elevators	No hall lantern to identify call being answered.	407.2.2.2	Provide a visual signal at each hoistway, per 4.10.4.	055	
229	1	1973	A/B elevators	The call button is at 58" to the center.	407.2.1.1	Relocate the button to a height of 42" to center, per 4.10.3.	056	
230	1	1973	A/B elevators	The emergency phone is at a height of 68".	407.2.9	Relocate device to a height of 48", per 4.10.14.	056	
231	1	1973	A/B elevators	The main floor button does not have raised star on left side.	407.2.3.1	Provide proper signage, per 4.10.12 (2)	056	
232	1	1973	A/B elevators	The emergency phone door does not have a pull handle.	407.2.9	Provide pull handle, per 4.27.	056	
233	1	1973	A/B elevators	The emergency phone door does not have signage.	407.4.7.1.3	Provide signage, per 4.30.	056	
234	1	1973	A/B elevators	No audible signals at floors or car identifying call being answered.	407.4.8	Provide audible signals to identify a call being answered, per 4.10.4.	056	



Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
235	1	1973	West gym	Strobe is not proper type.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A	
236	1	1973	Water fountain	Insufficient knee clearance of 26 1/2".	602.2	Reconfigure fountain to provide 27" knee clearance, per 4.15.5.	057	

Facility #: 03-0056-00  
Facility Type:IRH  
Square Footage: 109,000

1623 Morgantown Rd.  
Reading, Pa.

AAF #: 297  
Insp.Date: 11/10/03  
Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
237	1	1973	Gym	Traffic light protrudes 11" from wall.	204.1	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	058	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
238	1	1973	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	
239	1	1973	Pool area	Shower controls not operable per 4.21.5.	608.5	Provide controls, per 4.21.5.	059	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
240	1	1973	Pediatric gym	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A	
241	1	1973	Changing areas	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	N/A	
242	1	1973	Changing areas	Door handle is knob type and	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	N/A	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
				non-compliant.				
243	1	1973	Closets & mechanical rooms	No signage identifying rooms.	703.3	Provide signage, per 4.1.2(7).	060	
244	1	1973	X-ray area	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	N/A	
245	1	1973	X-ray area	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	
246	1	1973	X-ray area restroom	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	061	
247	1	1973	X-ray area 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.	061	
248	1	1973	X-ray area restroom	Grab bars around toilet are not ADA size and type.	604.5	Provide ADA grab bars, per 4.16.4.	062	
249	1	1973	X-ray area restroom	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	062	
250	1	1973	X-ray area restroom	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	062	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
251	1	1973	X-ray area restroom	Mirror at 51" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	062	
252	1	1973	X-ray area restroom	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
253	1	1973	Base of stairway	Stair handrails do not have 12" beyond ends.	504.6	Replace or modify handrails, per 4.8.5.	063	
254	1	1973	Gym women's restroom	Non- ADA compliant signage.	703.3	Provide signage, per 4.30.	064	
255	1	1973	Gym women's restroom	Pull side of door has 4" clear floor space.	404.2.4	Possible load bearing walls or other obstructions on both sides of door . Suggest power opener.	064	
256	1	1973	Gym women's restroom	Grab bars around toilet are not ADA size and type.	604.5	Provide ADA grab bars, per 4.16.4.	065	
257	1	1973	Gym women's restroom	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	065	
258	1	1973	Gym women's restroom	Insufficient clear floor space in the designated accessible stall	604.3.1	Reconfigure partitions to create compliant clear floor space.	065 066	
259	1	1973	Gym women's restroom	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	066	
260	1	1973	Gym women's restroom	Mirror at 51" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	066	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.		
261	1	1973	Gym women's restroom	No visual strobe in area.	215.1		N/A	
262	1	1973	Gym men's restroom	Non- ADA compliant signage.	703.3	Provide signage, per 4.30.	067	
263	1	1973	Gym men's rest-	Pull side of door has 4" clear	404.2.4	Possible load bearing walls or other obstructions	067	



Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
			room	floor space.		on both sides of door . Suggest power opener.		
264	1	1973	Gym men's rest-room	Grab bars around toilet are not ADA size and type.	604.5	Provide ADA grab bars, per 4.16.4.	068	
265	1	1973	Gym men's rest-room	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	068	
266	1	1973	Gym men's rest-room	Insufficient clear floor space in the designated accessible stall	604.3.1	Reconfigure partitions to create compliant clear floor space.	068 069	
267	1	1973	Gym men's rest-room	Lavatory hot water and drain pipes are exposed.	606.5	Provide pipe insulation on hot water pipe and drain pipe.	070	
268	1	1973	Gym men's rest-room	Mirror at 51" to reflective edge.	603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	070	

Facility #: 03-0056-00  
Facility Type:IRH  
Square Footage: 109,000

1623 Morgantown Rd.  
Reading, Pa.

AAF #: 297  
Insp.Date: 11/10/03  
Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
269	1	1973	Gym men's rest-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	

Facility #: 03-0056-00  
Facility Type:IRH  
Square Footage: 109,000

1623 Morgantown Rd.  
Reading, Pa.

AAF #: 297  
Insp.Date: 11/10/03  
Confidential

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270	1	1973	East gym	Rack protrudes 7" from wall.	204.1	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	071	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
271	1	1973	East gym	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A	
272	1	1973	Treatment room	Pull side of door has 8 1/2" clear floor space.	404.2.4	Reverse the latch and hinge sides so the door swings in to the left.	072 073	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
						Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.		
273	1	1973	Treatment room	No visual strobe in area.	215.1		N/A	
274	1	1973	Treatment room	No signage identifying room.	703.3	Provide signage, per 4.1.2(7).	072	

Facility #: 03-0056-00  
 Facility Type:IRH  
 Square Footage: 109,000

1623 Morgantown Rd.  
 Reading, Pa.

AAF #: 297  
 Insp.Date: 11/10/03  
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo	TC
275	1	1973	Treatment room	Pulley protrudes 14" from wall.	204.1	Remove from path of circulation or install a cane-detectible element with a leading edge at or below 27" AFF.	074	
276	1	1973	East gym waiting 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	

Facility #: 03-0056-00  
Facility Type:IRH  
Square Footage: 109,000

1623 Morgantown Rd.  
Reading, Pa.

AAF #: 297  
Insp.Date: 11/10/03  
Confidential

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277	1	1973	A/D elevators	The call button is at 44" to the center.	407.2.1.1	Relocate the button to a height of 42" to center, per 4.10.3.	075	
278	1	1973	A/D elevators	No hall lantern to identify call being answered.	407.2.2	Provide a visual signal at each hoistway, per 4.10.4.	075	
279	1	1973	A/D elevators	The emergency phone door does not have a pull handle.	407.4.9	Provide pull handle, per 4.27.	076	
280	1	1973	A/D elevators	The emergency phone door does not have signage.	407.4.7.1.3	Provide signage, per 4.30.	076	
281	1	1973	A/D elevators	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)	076	
282	1	1973	Main entry	Ramp has a run of 10', but no handrails.	405.8	Provide handrails on ramp, per 4.8.5.	077	