

Facility #: 03-0127-00
 Facility Type:IRH
 Square Footage: 36,750

134 Heartland Dr.
 Elizabethtown, KY

AAF #: 307
 Insp.Date: 03/23/04
 Confidential

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
001	1	1986	Right parking lot	The designated accessible space has a long slope of 7.1%.	502.4	To the extent permitted by the lease, grade area to 2%, or relocate spaces to a level area that is on an accessible route to the entry.	002
004	1	1986	Right parking lot	There is not a space marked van accessible, per § 4.1.2 (5)(b).	502.2 502.6	Mark at least one space van accessible, per § 4.1.2 (5)(b).	002 003
005	1	1986	Right parking lot	Ramp has a long slope of 14.2%.	405.1	To the extent permitted by the lease, reconfigure ramp for a slope of 8.3% or better, per § 4.8.2.	003
006	1	1986	Left parking lot	There is not a space marked van accessible, per § 4.1.2 (5)(b).	502.2 502.6	To the extent permitted by the lease, mark at least one space van accessible, per § 4.1.2 (5)(b).	004
007	1	1986	Left parking lot	The designated accessible spaces have a long slopes between 2%-6.2%.	502.4	Grade area to 2%, or relocate spaces to a level area that is on an accessible route to the entry. *Recommend space in photo 005.	004 005
008	1	1986	Lobby	Counter is at a height of 42" to the top.	904.4.1	Reconfigure or install an attached folding shelf per § 7.2.	006

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009	1	1986	Lobby	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
010	1	1986	Lobby right-side unisex restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per § 4.30.	007
012	1	1986	Lobby right-side	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.	008

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Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Recommendation	Photo
			unisex restroom	edge.			

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013	1	1986	Lobby right-side unisex restroom	Grab bar behind the toilet is 24" in length.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	008
015	1	1986	Lobby right-side unisex restroom	Flush control is 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.	008
016	1	1986	Lobby left-side unisex restroom. (Recommend make this one accessible.)	Improper sign location.	703.4.1 703.4.2	Provide signage, per § 4.30.	007
017	1	1986	Lobby left-side unisex restroom.	Sign does not have symbol of accessibility.	216.8	Provide signage, per § 4.30.	007
018	1	1986	Lobby left-side unisex restroom.	Mirror at 43 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

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019	1	1986	Lobby left-side unisex restroom.	Grab bar behind the toilet is 24" in length.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	008
021	1	1986	Hallways	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

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022	1	1986	Hallways	P.P.E. protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	N/A
023	1	1986	Room 195- isolation	No signage identifying room.	216.2 703.1	Provide signage, per § 4.1.2(7).	009
024	1	1986	Room 195- isolation	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	009
025	1	1986	Room 195- isolation	Blind controls at a height of 60" for forward reach	205.1	Extend the controls to a height of 48", per § 4.2.5.	N/A
026	1	1986	Room 195- isolation	The television base is 76 1/2" from floor.	307.2	Raise television to 80" to base, relocate to an area off the accessible route, or install a cane detectible element with a leading edge at or below 27" AFF.	N/A
027	1	1986	Room 195- restroom	Insufficient knee clearance of 27 3/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	010
028	1	1986	Room 195- restroom	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.	010
029	1	1986	Room 195- restroom	Grab bar behind the toilet is 12" in length.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	010

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030	1	1986	Room 195- restroom	Non-ADA grab bar on the side of the toilet.	604.5.1 609.4	Install a 42" grab bar aside the water closet at a height of 33"-36" to the center of the bar. If a 42" grab bar will not fit within the dimensions of the existing space, then install the longest standard length bar that will fit within the existing space, such that it does not protrude greater than 54 inches from wall behind water closet.	010
031	1	1986	Room 195- restroom	Shower curb is 2" in height.	608.7	Remove curb and provide a roll-in shower, or install removable ramp, per § 4.21.7.	011
032	1	1986	Room 195- restroom	Door swings into restroom, obstructing clear floor space.	604.8.2.2	Install a right out-swing door to swing out of restroom floor space.	012
033	1	1986	Room 202- semi private	Blind controls at a height of 60" for forward reach	205.1	Extend the controls to a height of 48", per § 4.2.5.	013
034	1	1986	Room 202- semi private	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per § 4.27.2.	013
035	1	1986	Room 202- semi private	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	014
036	1	1986	Room 202- semi private	The television base is 60" from floor.	307.2	Raise television to 80" to base, relocate to an area off the accessible route, or provide fixed object below for cane detection.	014
037	1	1986	Room 202 restroom	No signage identifying room.	216.2 703.1	Provide signage, per § 4.1.2(7).	015

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038	1	1986	Room 202 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.	015
041	1	1986	Room 202 restroom	Toilet is 15 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.	016
042	1	1986	Room 202 restroom	Grab bars around toilet are not ADA size and type.	604.5.2 609.4 604.5.1 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	016
043	1	1986	Room 202 restroom	Shower curb is 5 1/2" in height.	608.7	To the extent permitted by the dimensions of the space, remove curb or provide a roll-in shower, per § 4.21.7.	017
044	1	1986	Room 202 restroom	No seat in shower area.	608.4 610.1	Provide a shower seat per § 4.21.3, or make a portable seat available and train medical personnel to provide assistance when necessary or required, or provide a wheelchair accessible shower and shower wheelchair.	017
045	1	1986	Room 202 restroom	No grab bars in shower area.	608.3 609.1	Install grab bars per ADAAG 4.16.4. If the dimensions of the space prohibit a 36" and/or 42" grab bar, then install the longest standard bars possible in the space.	017

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046	1	1986	Room 202 restroom	Door into shower area is 22" wide.	404.2.3	Widen opening and install new door, per § 4.13.5, to the extent permitted by the dimensions of the space.	017
047	1	1986	Room 202 restroom	Insufficient knee clearance of 27 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	017

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048	1	1986	Room 202 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.	017
049	1	1986	Room 207- semi private	Blind controls at a height of 60" for forward reach	308.2.1	Extend the controls to a height of 48", per § 4.2.5.	013
050	1	1986	Room 207- semi private	Insufficient clear floor space at blind control.	205.1	Relocate items away from blind controls, per § 4.27.2.	013
051	1	1986	Room 207- semi private	Sharps box protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	014
052	1	1986	Room 207- semi private	The television base is 60" from floor.	307.2	Raise television to 80" to base, relocate to an area off the accessible route, or install a cane detectible element with a leading edge at or below 27" AFF.	014
053	1	1986	Room 207 restroom	No signage identifying room.	216.2 703.1	Provide signage, per § 4.1.2(7).	015
054	1	1986	Room 207 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.	015
057	1	1986	Room 207 restroom	Toilet is 15 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.	016

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058	1	1986	Room 207 restroom	Grab bars around toilet are not ADA size and type.	609.1 604.5.1 609.4 604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	016
059	1	1986	Room 207 restroom	Shower curb is 5 1/2" in height.	608.7	Remove curb and provide a roll-in shower, per § 4.21.7.	017

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060	1	1986	Room 207 restroom	No seat in shower area.	608.4 610.1	Provide a shower seat per § 4.21.3, or make a portable seat available and train medical personnel to provide assistance when necessary or required, or provide a wheelchair accessible shower and shower wheelchair.	017
061	1	1986	Room 207 restroom	No grab bars in shower area.	604.5.1 609.4 604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	017
062	1	1986	Room 207 restroom	Door into shower area is 22" wide.	404.2.3	Widen opening and install new door, per § 4.13.5 to the extent permitted by the dimension of the space.	017
063	1	1986	Room 207 restroom	Insufficient knee clearance of 27 1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	017
064	1	1986	Room 207 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.	017
065	1	1986	Patient restroom near nursing	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	018

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066	1	1986	Patient restroom near nursing	Improper sign location.	703.4.1 703.4.2	Provide signage, per § 4.30.	018
067	1	1986	Patient restroom near nursing	Mirror at 44 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.	019

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068	1	1986	Patient restroom near nursing	Grab bars around toilet are not ADA size and type.	604.5.1 609.4 604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	019

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069	1	1986	Patient restroom near nursing	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A

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070	1	1986	Dining room	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
071	1	1989	Inpatient Gym	P.P.E. protrudes 5" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	N/A

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072	1	1986	Inpatient restroom/ shower	Improper sign location.	703.4.1 703.4.2	Provide signage, per § 4.30.	N/A
<p>Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.</p>							
073	1	1986	Inpatient restroom/ shower	No visual strobe in area.	215.1		N/A
074	1	1986	Inpatient restroom/ shower	Mirror at 41" 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.	N/A

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075	1	1986	Inpatient restroom/ shower	No grab bars in shower/tub area.	607.4 608.3	Install grab bars per ADAAG 4.16.4. If the dimensions of the space prohibit a 36" and/or 42" grab bar, then install the longest standard bars possible in the space.	020

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076	1	1986	Outpatient entry	There is a rise of 1" on route from space to Outpatient entry.	403.1	Provide ramp or beveled edge, per § 4.5.2.	021
077	1	1986	Outpatient lobby	Shelf/ counter protrudes 9" from wall.	204.1 307.2	Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF.	022
078	1	1986	Outpatient speech & pediatric gym	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	N/A