

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Agreed Accessibility Modifications	Photo	Special Master Comments
000			Parking lot	Parking spaces	208.2.2	Make accessible at least 20% of parking spaces provided by HealthSouth for use by patients or visitors of the facility.		
001	1	1968	Outer lot	There is not a space sized or marked van accessible.	502.2 502.6	Make at least one space van accessible, per § 4.1.2 (5)(b), or use universal design in accordance with ADAAG § A4.6.3 fig. A5(b).	002	
002	1	1968	Outer lot	No accessible route from space to main entry.	206.1 402.1	Provide an accessible route, per § 4.3.2(1)	003	
003	1	1968	Outer lot	There is no access aisle in loading zone.	503.3	Reconfigure drop-off area to provide a loading zone, per § 4.6.6	004	
004	1	1968	Lot by Main Entry	The designated accessible spaces do not have signage.	502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	005	
005	1	1968	Lot by Main Entry	There is not a space sized or marked van accessible.	502.2 502.6	Make at least one space van accessible, per § 4.1.2 (5)(b), or use universal design in accordance with ADAAG § A4.6.3 fig. A5(b).	005	
007	1	1968	Lot by Main Entry	No accessible route from space to main entry.	206.1 402.1	Provide an accessible route, per § 4.3.2(1)	006	
008	1	1968	Lobby	Phone counter is at a height of 42".	902.3	Reconfigure or provide 34" counter, per § 5.2.	007	
009	1	1968	Lobby	The front approach pay phone volume control is 53" high.	308.2.1	Lower the volume control to a maximum height of 48" for a front approach.	007	
010	1	1968	Lobby women's restroom	Door pressure is 20lb.	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	N/A	
011	1	1968	Lobby women's restroom	Insufficient knee clearance of 26-1/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	N/A	
013	1	1968	Inpatient gym	Pull side of door has 13" clear floor space.	404.1 404.2.4	Moving door is not readily achievable because of possible load bearing walls or other obstruction on both sides of door. Install an automatic door opener as an equivalent facilitation.	008	
014	1	1968	Treatment rooms & offices	Sign does not have braille.	703.3	Provide braille signage, per § 4.30.	N/A	
015	1	1968	Gym restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per § 4.30.	009	
016	1	1968	Gym restroom	Grab bar behind the toilet is 32" in length.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	N/A	

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019	1	1968	Speech therapy	Sign does not have braille.	703.3	Provide braille signage, per § 4.30.	N/A	
022	1	1968	1st floor assisted shower	No seat in shower area.	608.4 610.3	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.	010	
023	1	1968	Unit 1, room 104	Blind controls at a height of 67" for forward reach	205.1	Extend the controls to a height of 48", per § 4.2.5.	N/A	
024	1	1968	Room 104 restroom	No signage identifying room. Not required, but would be good accessibility practice.	216.8	Provide signage, per § 4.1.2(7).	011	
025	1	1968	Room 104 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.	011	
026	1	1968	Room 104 restroom	The clear width of the door opening is 30".	404.2.3	Install swing-clear hinges to provide 32" of clear width, per § 4.13.5.	011	
027	1	1968	Room 104 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.	011	
028	1	1968	Room 104 restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	011	
029	1	1968	Room 104 restroom	Grab bars around toilet are not ADA size and type.	604.5.1 604.5.2	Install a 42" grab bar aside the water closet at a height of 33"-36" to the center of the bar. If a 42" grab bar will not fit within the dimensions of the existing space, then install the longest standard length bar that will fit within the existing space, such that it does not protrude greater than 54 inches from wall behind water closet.	011	
030	1	1968	Room 104 restroom	Insufficient clear floor space in room of 34".	604.3.1	Combine shower area and restroom to provide clear floor space.	012	
031	1	1968	Room 104 restroom	Insufficient clear floor space in shower area.	608.2	Combine shower area and restroom to provide clear floor space.	012	
032	1	1968	Room 104 restroom	No seat in shower area.	608.4 610.3	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.	012	

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033	1	1968	Room 104 restroom	No grab bars in shower area.	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.	012	
034	1	1968	Room 104 restroom	No shower spray unit.	608.6	Provide shower spray unit, per § 4.21.6.	012	
036	1	1968	Elevator to 2nd floor	The main floor button does not have raised star on left side.	407.4.7.1	Provide proper signage, per § 4.10.12 (2)	014	
037	1	1968	Elevator to 2nd floor	No audible signals at floors or car identifying call being answered.	407.4.8.2	Provide audible signals to identify a call being answered, per § 4.10.4.	N/A	
038	2	1968	Men's restroom	Door pressure is 17lb.	404.2.9	Adjust closer to an opening force of 5lb 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	
041	2	1968	Women's restroom	Door pressure is 17lb.	404.2.9	Adjust closer to an opening force of 5lb 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	
044	2	1968	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.	015	
045	2	1968	Water fountain	Spout height at 41".	602.4	Reconfigure fountain to provide a 36" spout height, per § 4.15.2.	N/A	
046	2	1968	Room 217, semi-private	The television base is 74" 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.	016	
047	2	1968	Room 217, semi-private	Blind controls are not on an accessible route.	205.1	Relocate items to provide proper clear floor space, per § 4.3.3.	017	
048	2	1968	Room 217 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.	018	
049	2	1968	Room 217 restroom	No signage identifying room.	216.8	Provide signage, per § 4.1.2(7).	018	

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050	2	1968	Room 217 restroom	Door threshold has a 2-1/2" rise and a 6" run.	404.2.5	Reconstruct floor to provide an ADA compliant threshold, or ramp.	019	
051	2	1968	Room 217 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.	020	
052	2	1968	Room 217 restroom	Grab bars around toilet are not ADA size and type.	604.5.1 604.5.2	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	
053	2	1968	Room 217 restroom	Insufficient knee clearance of 25".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	020	
054	2	1968	Room 217 restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	020	
055	2	1968	Room 210- private	The television base is 77" 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.	N/A	
056	2	1968	Room 210- private	Blind controls are not on an accessible route.	205.1	Relocate items to provide proper clear floor space, per § 4.3.3.	N/A	
057	2	1968	Room 210 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.	021	
058	2	1968	Room 210 restroom	No signage identifying room.	216.8	Provide signage, per § 4.1.2(7).	021	
059	2	1968	Room 210 restroom	The clear width of the door opening is 26".	404.2.3	Install swing-clear hinges to provide 32" of clear width, per § 4.13.5.	021 022	
060	2	1968	Room 210 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.	022	
061	2	1968	Room 210 restroom	Grab bars around toilet are not	604.5.1	Install a 42" grab bar aside the water closet at a	022	

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				ADA size and type.	604.5.2	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.		
062	2	1968	Room 210 restroom	Insufficient knee clearance of 25".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	022	
063	2	1968	Room 210 restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	022	
064	2	1968	Room 210 restroom	Toilet is 16" 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.	022	
065	2	1968	Room 210 restroom	Toilet bowl is 14" 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.	022	
066	2	1968	Room 210 restroom	Mirror at 54" 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.	022	
067	2	1968	Room 210 restroom	The forward approach soap dispenser is 56" high.	308.2.1	Lower the soap dispenser to a maximum height of 48" for a forward approach.	022	
068	2	1968	Room 210 shower	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.	023	
069	2	1968	Room 210 shower	36" x 36" shower curb is 7" in height.	608.7	Insufficient space to provide ramp. Remove curb and provide recessed roll-in type shower, provided that installation of roll-in shower is readily achievable.	023	
070	2	1968	Room 210 shower	Shower controls not operable per § 4.21.5.	608.5	Provide controls, per § 4.21.5.	023	
071	2	1968	Room 201	The television base is 77" 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.	N/A	
072	2	1968	Room 201 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.	024	
073	2	1968	Room 201 restroom	No signage identifying room.	216.8	Provide signage, per § 4.1.2(7).	024	

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				Not required, but would be good accessibility practice.				
075	2	1968	Room 201 restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	024	
076	2	1968	Room 201 restroom	Mirror at 55" 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.	024	
077	2	1968	Room 201 restroom	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	024	
078	2	1968	Room 201 restroom	Insufficient clear floor space in room of 48".	604.3.1	Reconstruct restroom walls to provide proper floor space, per § 4.2.3.	024	
079	2	1968	Room 224, semi-private	The television base is 72-1/2" 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.	N/A	
080	2	1968	Room 224 restroom	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	N/A	
081	2	1968	Room 224 restroom	No signage identifying room.	216.8	Provide signage, per § 4.1.2(7).	N/A	
082	2	1968	Room 224 restroom	Grab bar on the side of the toilet is 24" in length.	604.5.1 609.4	Install a 42" grab bar aside the water closet at a height of 33"-36" to the center of the bar. If a 42" grab bar will not fit within the dimensions of the existing space, then install the longest standard length bar that will fit within the existing space, such that it does not protrude greater than 54 inches from wall behind water closet.	N/A	
083	2	1968	Room 224 restroom	No grab bar behind the toilet.	604.5.2 609.4	Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length.	N/A	
084	2	1968	Room 224 restroom	Insufficient knee clearance of 24-1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	N/A	
085	2	1968	Room 224 restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	N/A	
086	2	1968	Room 221, semi-private	Door handle is knob type and non-compliant.	404.2.7	Remove existing knob and install lever door hardware, or install automatic door opener.	N/A	

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087	2	1968	Room 221, semi-private	No signage identifying room.	216.8	Provide signage, per § 4.1.2(7).	N/A	
088	2	1968	Room 221, semi-private	Grab bar on the side of the toilet is 24" in length.	604.5.1 609.4	Install a 42" grab bar aside the water closet at a height of 33"-36" to the center of the bar. If a 42" grab bar will not fit within the dimensions of the existing space, then install the longest standard length bar that will fit within the existing space, such that it does not protrude greater than 54 inches from wall behind water closet.	N/A	
089	2	1968	Room 221, semi-private	No grab bar behind the toilet.	604.5.2 609.4	Provide a 36" grab bar. If 36" grab bar does not fit within the existing space, then install the longest industry standard grab bar that fits within the existing space.	N/A	
090	2	1968	Room 221, semi-private	Insufficient knee clearance of 24-1/2".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance.	N/A	
091	2	1968	Room 221, semi-private	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	N/A	
092	2	1968	Common shower	No seat in shower area.	608.4 610.1	Provide a shower seat per § 4.21.3, or make a portable seat available and train medical personnel to provide assistance when necessary or required, or provide a wheelchair accessible shower and shower wheelchair.	N/A	
093	2	1968	Water fountain	Spout height at 38".	602.4	Replace or reconfigure fountain to provide a 36" spout height, per § 4.15.2.	N/A	
094	2	1968	Hall to neuro.	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	
095	2	1968	Room 233	The television base is 72-1/2" 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.	N/A	
096			Other Patient Rooms	Representative Conditions	202.1	To the extent any of the conditions identified in the inspected rooms exist in any other patient rooms, HealthSouth will make materially consistent agreed accessibility modifications.		