Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG		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.		
002	1	1050'a	Parking Lat	There are 20 appage in let but	209.4	Make accessible at least 20% of parking spaces provided by HealthSouth for use by patients or visitors of the facility. For every 6 accessible parking spaces, make one a van accessible space.	002	
002	1	1950's	Parking Lot Men's Lobby	There are 20 spaces in lot, but Improper sign location.	208.1	Provide signage, per § 4.30.	002	
004	1	1930 \$	Restroom	improper sign location.	703.4.1		004	
005	1	1950's	Men's Lobby Restroom	Sign does not have symbol of accessibility.	216.8	Provide signage, per § 4.30.	004	
						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		
006	1	1950's	Men's Lobby Restroom	Door pressure is 17lbf.	404.2.9	closing and latching the door.	004	
007	1	1950's	Men's Lobby Restroom	Mirror at 41" to reflective edge.	603.3	Provide full-length mirror.	005	
008	1	1950's	Men's Lobby Restroom	Edge of the urinal is at a height of 20"	213.3.3	Relocate the urinal to a height of 17", per § 4.18.2	005	
009	1	1950's	Men's Lobby Restroom	Toilet 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.	006	
010	1	1950's	Men's Lobby 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.	006	
011	1	1950's	Men's Lobby Restroom	Seat cover dispenser is not on an accessible route.	206.1	Relocate dispenser to an area on an accessible route.	006	
012	1	1950's	Men's Lobby Restroom	No pull handle on partition door.	604.8. 1.2	Install pull handle on pull side of door.	006	

tem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Agreed Accessibility Modifications	Photo	Special Master Comments
013	1		Men's 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	
014	1	1950's	Restroom Women's Lobby Restroom	Improper sign location.	703.4.1 703.4.2	Provide signage, per § 4.30.	007	
015	1	1950's	Women's Lobby Restroom	Sign does not have symbol of accessibility.	216.8	Provide signage, per § 4.30.	007	
016	1	1950's	Women's Lobby Restroom	Door pressure is 21lbf.	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.	007	
017	1	1950's	Women's Lobby 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	
018	1	1950's	Women's Lobby Restroom	Seat cover dispenser is not on an accessible route.	206.1	Relocate dispenser to an area on an accessible route.	N/A	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Agreed Accessibility Modifications	Photo	Special Master Comments
019	1	1950's	Women's Lobby Restroom	No pull handle on partition door.	604.8. 1.2	Install pull handle on pull side of door.	N/A	
020	1	1950's	Women's Lobby 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	
021	1	1950's	Speech Therapy	Non- ADA compliant signage.	216.2 703.1	Provide signage, per § 4.30.	008	
023	1	1950's	PT Restroom	Non- ADA compliant signage.	216.8	Provide signage, per § 4.30.	N/A	
024	1	1950's	PT Restroom	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	009	
025	1	1950's	PT Restroom	Cabinet protrudes 9 1/2" from wall at a height of 46".	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.	009	

Item #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG		Photo Special Master Comments
						Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent	
026	1	1950's	PT Restroom	Flush valve at a height of 51"	604.6	facilitation.	009
027	1	1950's	PT Gym	Non- ADA compliant signage.	216.2 703.1	Provide signage, per § 4.30.	N/A
028	1	1950's	Staff Hall by Gym	Non- ADA compliant signage.	216.2 703.1	Provide signage, per § 4.30.	N/A
029	1	1950's	Day Room Lavatory	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	010
030	1	1950's	Day Room	The forward approach towel dispenser is 53" high.	308.2.1	Lower the towel dispenser to a maximum height of 48" for a forward approach.	010
031	1	1950's	Day Room	The forward approach sanitizer dispenser is 53" high.	308.2.1	Lower the sanitizer dispenser to a maximum height of 48" for a forward approach.	010
032	1	1950's	Pool	Non- ADA compliant signage.	216.2 703.1	Provide signage, per § 4.30.	N/A
034	1	1950's	Pool Restroom	Non- ADA compliant signage.	216.8	Provide signage, per § 4.30.	N/A
035	1	1950's	Pool Restroom	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	012
036	1	1950's	Pool Restroom	Lavatory too high at 35" to the rim.	606.3	Relocate the lavatory to 34" in height to the rim, per § 4.19.2.	012
037	1	1950's	Pool Restroom	Mirror at 42 1/2" to reflective edge.	603.3	Provide full-length mirror.	012
038	1	1950's	Pool Restroom	Grab bar behind the toilet is 32" in length.		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
039	1	1950's	Pool Restroom	The forward approach soap dispenser is 58" high.	308.2.1	Lower the soap dispenser to a maximum height of 48" for a forward approach.	012
040	1	1950's	Pool Restroom	Coat hook is 67" high.		Lower or provide additional hook, per § 4.2.5 or § 4.2.6.	012
041	1	1950's	Pool Dressing Room	Non- ADA compliant signage.	216.2 703.1	Provide signage, per § 4.30.	N/A
042	1	1950's	Elevator #28	The emergency phone door does	205.1	Provide pull handle, per § 4.27.	013

tem # Floo	or Yr.B	uilt Area Of Condition	Condition	ADAAG	Agreed Accessibility Modifications	Photo	Special Master Comments
			not have a pull handle.				
					Install ADA compliant strakes if and when		
					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		
043 2	195	)'s Day Room	No visual strobe in area.	215.1	supervision of facility personnel.	N/A	
044 2	195	)'s Shower Room	Sign does not have braille.	703.3	Provide braille signage, per § 4.30.	N/A	
045 2	1950	0's Private Rooms 204 & 206	Blind controls are not on an accessible route.	205.1	Relocate items to provide proper clear floor space, per § 4.3.3.	014*	
046 2	195	)'s Private Rooms 204 & 206	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	015*	
		200	pipes are exposed.	000.5			
					Reconfigure valve to wide side (including, if		
					applicable, replacement of flush tank), or install		
047 0	105	) a Drivoto Rooma 204 º	Fluch volvo at a baight of 52"	604.6	automatic flush device as an equivalent facilitation.	016*	
047 2	1950	0's Private Rooms 204 & 206	Flush valve at a height of 52"	604.6		016*	
		200					
048 2	195	)'s Private Rooms 204 &	Grab bars around toilet are not	604.5.1	Install a 42" grab bar aside the water closet at a	016*	
		206	ADA size and type.		height of 33"-36" to the center of the bar. If a 42"		
		200		001.0.2			

049 2 050 2		s Private Rooms 204 & 206	Shower controls not operable per		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.	
050 2						
	1950		§ 4.21.5.	608.5	Provide controls, per § 4.21.5.	017*
		s Private Rooms 204 & 206	No signage identifying room.	216.2 703.1	Provide signage, per § 4.1.2(7).	N/A
051 2	1950	s Semi-Private Room 215	Blind controls are not on an accessible route.	295.1	Relocate items to provide proper clear floor space, per § 4.3.3.	014*
052 2	1950	s Semi-Private Room 215	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	015*
053 2	1950	s Semi-Private Room	Flush valve at a height of 52"	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	016*
		215				
054 2	2 1950'	s Semi-Private Room 215	Grab bars around toilet are not ADA size and type.		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.	016*
055 2	1950	s Semi-Private Room 215	Shower controls not operable per 4.21.5.	608.5	Provide controls, per § 4.21.5.	017*
056 2	1950'	s Semi-Private Room 215	No signage identifying room.	216.2 703.1	Provide signage, per § 4.1.2(7).	N/A
057 1,2,	:,3 1950'	s Stairs Between Floors	No signage identifying area.	216.2 703.1	Provide signage, per § 4.1.2(7).	N/A
058 1,2,	,3 1950'	s Stairs Between Floors	Stair handrails do not have 12" beyond ends.	505.10	Replace or modify handrails, per § 4.8.5., unless floors are connected by an elevator.	018
059 1,2,	.,3 1950'	s Stairs Between Floors	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
060 3	1950	Semi-Private Rooms 313 & 315	Blind controls are not on an accessible route.	205.1	Relocate items to provide proper clear floor space, per § 4.3.3.	014*
061 3	1950	s Semi-Private Rooms 313 & 315	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	015*

ltem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG		Photo	Special Master Comments
062	3	1950's	Semi-Private Rooms 313 & 315	Flush valve at a height of 52"	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	016*	
063	3	1950's	Semi-Private Rooms 313 & 315	Grab bars around toilet are not ADA size and type.		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.	016*	
064	3	1950's	Semi-Private Rooms 313 & 315	Shower controls not operable per § 4.21.5.	608.5	Provide controls, per § 4.21.5.	017*	
065	3	1950's	Semi-Private Rooms 313 & 315	No signage identifying room.	216.2 703.1	Provide signage, per § 4.1.2(7).	N/A	
066	3	1950's	Private Room 304	Blind controls are not on an accessible route.	205.1	Relocate items to provide proper clear floor space, per § 4.3.3.	014*	
067	3	1950's	Private Room 304	Lavatory hot water and drain pipes are exposed.		Provide pipe insulation on hot water pipe and drain pipe.	015*	
068	3	1950's	Private Room 304	Flush valve at a height of 52"	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	016*	
				· · · · · · · · · · · · · · · · · · ·				
069	3	1950's	Private Room 304	Grab bars around toilet are not ADA size and type.		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.	016*	
070	3	1950's	Private Room 304	Shower controls not operable per § 4.21.5.	608.5	Provide controls, per § 4.21.5.	017*	
071	3	1950's	Private Room 304	No signage identifying room.	216.2 703.1	Provide signage, per § 4.1.2(7).	N/A	

tem #	Floor	Yr. Built	Area Of Condition	Condition	ADAAG	Agreed Accessibility Modifications	Photo	Special Master Comments
072	3	1950's	Day 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	
073			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.		

\*Note: Photographs accurately portray conditions exisitng in multiple rooms.