

Facility ID # 03-0124-00
ACR # 373
Real Estate ID # 2049
Sq FT 86296
Facility Type Rehab Hospital

Address
City
State
Date Survey
Date Negotiated

1504 SW 8th Avenue
 Topeka
 KS
 6/10/2008

| Item # | Year Built | Floor | Area of Condition | Condition | TC | ADAAG | Recommendation | Photo | Estimated Cost | Comments |
|--------|------------|-------|----------------------|--|-----|----------------|---|--------------------------|----------------|----------|
| 001 | 1988 | 1 | South Lot-East Side | Walkway leading from the public sidewalk to the main entry has a cross slope ranging between 2.8%-3.3%. | | 403.3 | Reconstruct walkway to provide a maximum 2% cross slope for entire route. | 001 002 003 | | |
| 002 | 1988 | 1 | South Lot-East Side | Walkway leading from the public sidewalk to the main entry has a portion 12' in length with a long slope of 6.7%, but no handrails. This area is considered a ramp, not a slope. | | 505.1 | Provide handrails on any portion of walkway that has a slope which exceeds 4.6% for a distance beyond 6'. | 002 | | |
| 003 | 1988 | 1 | South Lot-East Side | There is no accessible route from access aisles to main entry without entering a vehicular lane of traffic. | | 502.3 | Stripe 3 additional spaces adjacent to west side accessible spaces and make east side spaces standard spaces. This will reduce the amount of construction required to meet ADA standards. East side would need new ramps, walkways and spaces graded. | 002 004 | | |
| 004 | 1988 | 1 | South Lot-East Side | The designated accessible spaces have cross slopes ranging from 3.5%-4.1%. | | 502.4 | Stripe 3 additional spaces adjacent to west side accessible spaces and make east side spaces standard spaces. This will reduce the amount of construction required to meet ADA standards. East side would need new ramps, walkways and spaces graded. | 005 006 007 | | |
| 005 | 1988 | 1 | South Lot-East Side | The designated accessible space have long slopes of 2.5%. | 002 | 502.4 | Stripe 3 additional spaces adjacent to west side accessible spaces and make east side spaces standard spaces. This will reduce the amount of construction required to meet ADA standards. East side would need new ramps, walkways and spaces graded. | 005 006 007 | | |
| 006 | 1988 | 1 | South Lot-East Side | There is not a space marked van accessible, per 4.1.2 (5)(b) | | 502.2 502.6 | Stripe 3 additional spaces adjacent to west side accessible spaces and make east side spaces standard spaces. This will reduce the amount of construction required to meet ADA standards. East side would need new ramps, walkways and spaces graded. | 005 006 008 009 | | |
| 007 | 1988 | 1 | South Lot-East Side | Sign are at 52" to the bottom. | | 502.6 | Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign. | 005 006 008 009 | | |
| 008 | 1988 | 1 | South Lot- West Side | Existing ramp has a long slope of 11%. Ramp from public walkway to spaces and main entry | | 405.2 | Reconfigure ramp to create a long slope of 1:12 (8.3%) or better, per 4.8.2. | 010 011 | | |
| 009 | 1988 | 1 | South Lot- West Side | Existing ramp has a run of 6 1/2', but no handrails. Ramp from public walkway to spaces and main entry | | 505.1 | Provide handrails on new ramp after slope of 8.3% or better is achieved. | 011 | | |
| 010 | 1988 | 1 | South Lot- West Side | Walkway leading from the public sidewalk to the main entry has a cross slope of 3% in front of spaces. Walkway in front of spaces leading to entry. | | 403.3 | Reconstruct walkway to provide a maximum 2% cross slope for entire route. | 012 | | |
| 011 | 1988 | 1 | South Lot- West Side | Existing ramp has a cross slope of 4.6%. Ramp leading from spaces to main entry | | 405.3 | Reconfigure ramp to create a cross slope of 2% or better, per 4.8.2. | 013 | | |

| Item # | Year Built | Floor | Area of Condition | Condition | TC | ADAAG | Recommendation | Photo | Estimated Cost | Comments |
|--------|------------|-------|----------------------|---|----|------------------|--|-------------------|----------------|----------|
| 012 | 1988 | 1 | South Lot- West Side | Sign is at 53" to the bottom. | | 703.4.1 | Raise sign to 60" to the bottom. | 014 015 016 | | |
| 013 | 1988 | 1 | South Lot- West Side | 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). | 014 015 016 | | |
| 014 | 1988 | 1 | South Lot- West Side | The passenger loading zone has a cross slope of 4.7%. | | 503.4 | Level passenger loading zone to a slope of 1:50 (2%), per 4.6.6. | 017 | | |
| 015 | 1988 | 1 | South Lot- West Side | Walkway leading from parking to covered entry has a cross slope of 9.9%. | | 403.3 | Reconstruct walkway to provide a maximum 2% cross slope for entire route. | 018 | | |
| 016 | 1988 | 1 | South Lot- West Side | Existing ramp has a long slope of 9.9%. | | 405.2 | Reconfigure ramp for a slope of 1:12 (8.3%) or better, per 4.8.2. | 019 | | |
| 017 | 1988 | 1 | Back Lot | The designated accessible space does not have an access aisle. | | 502.3 502.3.1 | Provide an access aisle at each space, per 4.6.3. | 020 021 | | |
| 018 | 1988 | 1 | Back Lot | There is not a space sized or marked van accessible, per 4.1.2 (5)(b). | | 502.2 502.6 | Make at least one space van accessible, per 4.1.2 (5)(b). | 020 021 | | |
| 019 | 1988 | 1 | Back Lot | There is no accessible route from access aisles to main entry without entering a vehicular lane of traffic. | | 206.1 502.3 | Remove walkway in front of space and reconstruct area to be level with parking lot surface. Construct a ramp from parking to walkway provide an accessible route to covered entry. | 020 021 | | |

| # | Built | Floor | Condition | Condition | TC | ADAAG | Recommendation | Photo | Cost | Comments |
|-----|-------|-------|-----------|--|-----|---------|---|-------|------|----------|
| 024 | 1988 | 1 | Radiology | Sign does not have braille. | | 703.3 | Provide braille signage, per 4.30. | 025 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 025 | 1988 | 1 | Radiology | Grab bar on the side of the toilet is 36" in length. | | 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 | | |
| | | | Restroom | | | 609.4 | | 027 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 026 | 1988 | 1 | Radiology | Grab bar behind the toilet is only 24" in length. | | 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 | | |
| | | | Restroom | | | 609.4 | | 027 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 027 | 1988 | 1 | Radiology | 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. | 026 | | |
| | | | Restroom | | | | | 027 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 028 | 1988 | 1 | Radiology | Toilet bowl is 16 1/2" from side wall. | 005 | 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 | | |
| | | | Restroom | | | | | 027 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 029 | 1988 | 1 | Radiology | Mirror at 48 1/2" AFF to bottom of 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 | | |
| | | | Restroom | | | | | 027 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| | | | | | | | | | | |
|---------------|-------------------|--------------|----------------------------|--|------------------|--|---|--------------|-----------------------|-----------------|
| 030 | 1988 | 1 | Radiology 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 | | | |
| 031 | 1988 | 1 | West Side Women's Restroom | Door pressure is 111bf. | 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. | 028 | | | |
| 032 | 1988 | 1 | West Side Women's Restroom | Sign is non-ADA type and is not properly located. | 216.8 703.4.1 | Provide signage with braille and the symbol of accessibility. These restrooms shall be identified as the accessible lobby restrooms. Signage can be provided at east lobby restrooms directing to these rooms. | 028 | | | |
| 033 | 1988 | 1 | West Side Women's Restroom | Sign does not have braille. | 703.3 | Provide braille signage, per 4.30. | 028 | | | |
| 034 | 1988 | 1 | West Side Women's Restroom | Pull side of door only has 2" clear floor space on latch side. | 404.1 404.2.4 | Reconstruct drywall constructed wall to provide a minimum 18" on pull side of door. Partitions will also need to be reconfigured, | 029 030 031 | | | |
| 035 | 1988 | 1 | West Side Women's Restroom | Lavatory hot water and drain pipes are exposed. | 213.3.4 606.5 | Provide pipe insulation on hot water pipe and drain pipe. | 032 | | | |
| Item # | Year Built | Floor | Area of Condition | Condition | TC | ADAAG | Recommendation | Photo | Estimated Cost | Comments |
| 036 | 1988 | 1 | West Side Women's Restroom | Toilet bowl is 32 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. | 033 | | |

| | | | | | | | | | |
|-----|------|---|----------------------------|--|--------------------|--|------------|--|--|
| 037 | 1988 | 1 | West Side 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. | 033 | | |
| | | | | | | | | | |
| 038 | 1988 | 1 | West Side Women's Restroom | Grab bar on the side of the toilet is 36" 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. | 033 | | |
| | | | | | | | | | |
| 039 | 1988 | 1 | West Side Women's 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 | | |
| | | | | | | | | | |
| 040 | 1988 | 1 | West Side Women's Restroom | Coat hook is 59 1/2" AFF. | 308.2.1 308.3.1 | Lower or provide additional hook, per 4.2.5 or 4.2.6. | 031 | | |
| | | | | | | | | | |
| 041 | 1988 | 1 | West Side Women's Restroom | No pull handle on pull side of the partition door. | 604.8. 1.2 | Install pull handle on pull side of door. | 031 | | |
| | | | | | | | | | |
| 042 | 1988 | 1 | West Side Men's Restroom | Sign is non-ADA type and is not properly located. | 216.8 703.4.1 | Provide signage with braille and the symbol of accessibility. These restrooms shall be identified as the accessible lobby restrooms. Signage can be provided at east lobby restrooms directing to these rooms. | 034 | | |
| | | | | | | | | | |
| 043 | 1988 | 1 | West Side Men's Restroom | Pull side of door only has 2" clear floor space on latch side. | 404.1 404.2.4 | Reconstruct drywall constructed wall to provide a minimum 18" on pull side of door. Partitions will also need to be reconfigured, | 034 035 | | |
| | | | | | | | | | |
| 044 | 1988 | 1 | West Side Men's Restroom | Lavatory hot water and drain pipes are exposed. | 213.3.4 606.5 | Provide pipe insulation on hot water pipe and drain pipe. | 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. | | | |
| 050 | 1988 | 1 | Metronome Room and Neuromuscular Rehab | No visual strobe in area. | 215.1 | | N/A | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 051 | 1988 | 1 | Employee/Visitor Dining | Suggestion box protrudes 6" 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. | 040 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 052 | 1988 | 1 | Employee/Visitor Dining | Strobe does not provide a clear or nominal white lense over bulb. | 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 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 053 | 1988 | 1 | East Side Outpatient Registration | Sign does not have braille. | 703.3 | Provide braille signage, per 4.30. | 041 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| | | | | | | | | | |
|-----|------|---|-----------------------------------|---|--------------------|--|-----|--|--|
| | | | | | | 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. | | | |
| 054 | 1988 | 1 | East Side Outpatient Registration | No visual strobe in area. | 215.1 | | N/A | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 055 | 1988 | 1 | East Side Outpatient Registration | Strobe does not provide a clear or nominal white lense over bulb. | 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 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 056 | 1988 | 1 | East Side Outpatient Registration | Suggestion box protrudes 6" from wall. | 204.1 307.2 | Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectable element with a leading edge at or below 27" AFF. | 042 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 057 | 1988 | 1 | East Side Outpatient Registration | Coat hook is 68 1/2" AFF. | 308.2.1 308.3.1 | Lower or provide additional hook, per 4.2.5 or 4.2.6. | 043 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| | | | | | | | | | | |
|---------------|-------------------|--------------|----------------------------------|--|------------------|--|---|--------------|-----------------------|-----------------|
| 078 | 1988 | 1 | East Side Women's 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. | 058 | | | |
| 079 | 1988 | 1 | East Side Women's Restroom | The side approach paper towel dispenser is 55 1/2" AFF. | 308.3.1 | Lower the towel dispenser to a maximum height of 54" for a side approach. | 059 | | | |
| 080 | 1988 | 1 | East Side Women's Restroom | Lavatory hot water and drain pipes are exposed. | 213.3.4 606.5 | Provide pipe insulation on hot water pipe and drain pipe. | 060 | | | |
| 081 | 1988 | 1 | East Side Women's 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 | | | |
| 082 | 1988 | 1 | Staff and Hall Restrooms | Signs do not have braille. | 703.3 | Provide braille signage, per 4.30. | N/A | | | |
| 083 | 1988 | 1 | Water Fountain by West Restrooms | Insufficient knee clearance of 24 1/2". | 606.2 | Reconfigure fountain to provide 27" knee clearance, per 4.15.5. | 061 | | | |
| Item # | Year Built | Floor | Area of Condition | Condition | TC | ADAAG | Recommendation | Photo | Estimated Cost | Comments |
| 084 | 1988 | 1 | Pool | Sign does not have braille. | | 703.3 | Provide braille signage, per 4.30. | N/A | | |
| 085 | 1988 | 1 | Pool | The edge of the reflecting pool does not have detectable warnings. | Not req | 2010 | Provide detectable warnings along pool edge, per 4.29.6 | 062 | | |

| | | | | | ADA | | | |
|-----|------|---|----------------------|--|------------------|--|------------|--|
| 086 | 1988 | 1 | Men's Locker by Pool | Sign is non-ADA type and is not properly located. | 216.2 703.4.1 | Provide signage, per 4.30. | 063 | |
| 087 | 1988 | 1 | Men's Locker by Pool | Pull side of door only has 2" clear floor space on latch side. | 404.1 404.2.4 | Remove cabinets and small wall to provide a minimum 18" on pull side | 063 064 | |
| 088 | 1988 | 1 | Men's Locker by Pool | 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 | |
| 089 | 1988 | 1 | Men's Locker by Pool | Insufficient knee clearance of 26 3/4". | 606.2 | Cut lower lip of counter to allow for a minimum of 29" knee clearance at the bottom of the apron. | 065 | |
| 090 | 1988 | 1 | Men's Locker by Pool | Lavatory hot water and drain pipes are exposed. | 213.3.4 606.5 | Provide pipe insulation on hot water pipe and drain pipe. | 065 | |
| 091 | 1988 | 1 | Men's Locker by Pool | Lavatory faucet does not provide lever type hardware. | 606.4 | Provide a faucet which complies with 4.27.4. | 065 | |
| 092 | 1988 | 1 | Men's Locker by Pool | Toilet bowl is 21 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. | 066 | |

| | | | | | | | | | |
|---------------|-------------------|--------------|--------------------------|---|------------------|--|-------------------|-----------------------|-----------------|
| 093 | 1988 | 1 | Men's Locker by Pool | Grab bar on the side of the toilet is 36" 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. | 066 | | |
| 094 | 1988 | 1 | Men's Locker by Pool | Insufficient clear floor space of 48" in the designated accessible stall. | 604.3.1 | Reconfigure partitions to provide a 32" door to left of toilet, move partitions out approx. 3', provide ceiling mount for partitions and remove floor mount. Wall mounted toilet may be needed to create 60" turning radius. Another option is to make restroom single use. | 066 067 068 | | |
| 095 | 1988 | 1 | Men's Locker by Pool | Insufficient shower seat size and location. | 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. | 069 070 | | |
| Item # | Year Built | Floor | Area of Condition | Condition | TC ADAAG | Recommendation | Photo | Estimated Cost | Comments |
| 096 | 1988 | 1 | Men's Locker by Pool | Grab bars in shower area are not properly located. | 608.3 | Install cross bar at height not less than 80 inches above finished floor. | 069 070 | | |
| 097 | 1988 | 1 | Women's Locker by Pool | Sign is non-ADA type and is not properly located. | 216.2 703.4.1 | Provide signage, per 4.30. | 071 | | |
| 098 | 1988 | 1 | Women's Locker by Pool | 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 | 1988 | 1 | Women's Locker by Pool | Insufficient knee clearance of 26 1/2". | 606.2 | Relocate the lavatory to allow for a minimum of 29" knee clearance at the bottom of the apron. | 072 | | |

| | | | | | | | | | | |
|---------------|-------------------|--------------|-----------------------------|---|--------------------|---|--------------------------|--------------|-----------------------|-----------------|
| 100 | 1988 | 1 | Women's Locker by Pool | Lavatory hot water and drain pipes are exposed. | 213.3.4 606.5 | Provide pipe insulation on hot water pipe and drain pipe. | 072 | | | |
| 101 | 1988 | 1 | Women's Locker by Pool | Lavatory faucet not operable, per 4.19.5. | 606.4 | Provide a faucet which complies with 4.27.4. | 072 | | | |
| 102 | 1988 | 1 | Women's Locker by Pool | Toilet bowl is 21 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. | 073 | | | |
| 103 | 1988 | 1 | Women's Locker by Pool | Grab bar on the side of the toilet is 36" 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. | 073 | | | |
| 104 | 1988 | 1 | Women's Locker by Pool | Insufficient clear floor space of 54" in the designated accessible stall. | 604.3.1 | Move partitions out approx. 7", provide ceiling mount for partitions and remove floor mount. Wall mounted toilet may be needed to create 60" turning radius. Another option is to make restroom single use. | 073 074 075 076 | | | |
| 105 | 1988 | 1 | Women's Locker by Pool | Partition door opening is 30 1/2" in width. | 604.8. 1.2 | Increase door size to 32" when partitions are relocated. | 074 075 076 | | | |
| 106 | 1988 | 1 | Women's Locker by Pool | Coat hook is 59" AFF. | 308.2.1 308.3.1 | Lower or provide additional hook, per 4.2.5 or 4.2.6. | N/A | | | |
| 107 | 1988 | 2 | Elevators | The emergency phone door does not have a pull handle. | 205.1 | Provide pull handle, per 4.27. | 077 | | | |
| Item # | Year Built | Floor | Area of Condition | Condition | TC | ADAAG | Recommendation | Photo | Estimated Cost | Comments |
| 108 | 1988 | B | Work Able | P.P.E. protrudes 5 1/2" from wall. | 204.1 307.2 | Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF. | N/A | | | |
| 109 | 1988 | B | Work Able- Women's Restroom | Sign is located to left of door, not latch side of opening. | 703.4.2 | Relocate signage to latch side of door, per 4.30. | 078 | | | |

| | | | | | | | | | |
|-----|------|---|--------------------------------|---|--------------------|--|-----|--|--|
| 110 | 1988 | B | Work Able- Women's Restroom | Door pressure is 7lbf. | 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. | 078 | | |
| | | | | | | | | | |
| 111 | 1988 | B | Work Able- Women'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. | 079 | | |
| | | | | | | | | | |
| 112 | 1988 | B | Work Able- Women's Restroom | Mirror at 43 1/2" AFF to bottom of reflective edge. | 603.3 | Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror. | 079 | | |
| | | | | | | | | | |
| 113 | 1988 | B | Work Able- Women's 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 | | |
| | | | | | | | | | |
| 114 | 1988 | B | Work Able- Men's Restroom | Coat hook is 60 1/2" AFF. | 308.2.1 308.3.1 | Lower or provide additional hook, per 4.2.5 or 4.2.6. | 079 | | |
| | | | | | | | | | |
| 115 | 1988 | B | Work Able- Men's Restroom | Door pressure is 7lbf. | 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. | 078 | | |
| | | | | | | | | | |
| 116 | 1988 | B | Work Able- 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. | 080 | | |
| | | | | | | | | | |

| | | | | | | | | | | |
|---------------|-------------------|--------------|------------------------------|--|-----------|------------------|--|--------------|-----------------------|-----------------|
| 117 | 1988 | B | Work Able- Men's Restroom | Mirror at 43 1/2" AFF to bottom of reflective edge. | | 603.3 | Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror. | 080 | | |
| 118 | 1988 | B | Work Able- Men's 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 | | |
| 119 | 1988 | 2 | Hallways | Portable personal protection station protrudes 6 1/2" from wall. | | 204.1 307.2 | Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF. | N/A | | |
| Item # | Year Built | Floor | Area of Condition | Condition | TC | ADAAG | Recommendation | Photo | Estimated Cost | Comments |
| 120 | 1988 | 2 | Hallways | Suggestion box protrudes 6" 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. | 081 | | |
| 121 | 1988 | 2 | Room 216- Private | Sign does not have braille. | | 703.3 | Provide braille signage, per 4.30. | 082 | | |
| 122 | 1988 | 2 | Room 216- Private | Television is unable to provide closed captioning. | | 28 CFR 36.303 | Replace existing TV with a closed caption compatible TV. | 083 | | |
| 123 | 1988 | 2 | Room 216- Private | Blind controls at a height of 70 1/2" for forward reach | | 205.1 308.2.1 | Extend the controls to a height of 48", per 4.2.5. | 084 | | |

| 124 | 1988 | 2 | Room 216- Private | Push side of door only has 2" clear floor space on latch side. | 404.1 404.2.4 | Reverse the latch and hinge side so door swings from the opposite side of frame. | 085 086 | | |
|--------|------------|-------|------------------------|--|--------------------|--|------------|----------------|----------|
| 125 | 1988 | 2 | Room 216- Private | Coat hook is 70 1/2" AFF. | 308.2.1 308.3.1 | Lower or provide additional hook, per 4.2.5 or 4.2.6. | 086 | | |
| 126 | 1988 | 2 | Room 216- Private | Grab bar on the side of the toilet is 24" in length and there is not a grab bar behind the toilet. | 604.5.1 604.5.2 | Install a 42" grab bar beside 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. | 087 | | |
| 127 | 1988 | 2 | Room 216- Private | Flush valve at a height of 51" | 604.6 | Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation. | 087 | | |
| 128 | 1988 | 2 | Room 216- Private | Mirror at 41 1/2" AFF to bottom of reflective edge. | 603.3 | Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror. | 088 | | |
| 129 | 1988 | 2 | Room 216- Private | No wall mounted seat in shower area. | 608.4 610.1 | Provide a shower seat per § 4.21.3, or make a portable seat available and train medical personnel to provide assistance when necessary or required, or provide a wheelchair accessible shower and shower wheelchair. | 089 | | |
| 130 | 1988 | 2 | Room 217- Semi Private | Sign does not have braille. | 703.3 | Provide braille signage, per 4.30. | N/A | | |
| 131 | 1988 | 2 | Room 217- Semi Private | Television is unable to provide closed captioning. | 28 CFR 36.303 | Replace existing TV with a closed caption compatible TV. | N/A | | |
| 132 | 1988 | 2 | Room 217- Semi Private | Blind controls at a height of 70 1/2" for forward reach | 205.1 308.2.1 | Extend the controls to a height of 48", per 4.2.5. | N/A | | |
| 133 | 1988 | 2 | Room 217- Semi Private | Push side of door only has 2" clear floor space on latch side. | 404.1 404.2.4 | Reverse the latch and hinge side so door swings from the opposite side of frame. | N/A | | |
| Item # | Year Built | Floor | Area of Condition | Condition | TC ADAAG | Recommendation | Photo | Estimated Cost | Comments |

| | | | | | | | | | |
|-----|------|---|------------------------|--|--------------------|--|-----|--|--|
| | | | | | | | | | |
| 134 | 1988 | 2 | Room 217- Semi Private | Coat hook is 70 1/2" AFF. | 308.2.1 308.3.1 | Lower or provide additional hook, per 4.2.5 or 4.2.6. | N/A | | |
| | | | | | | | | | |
| 135 | 1988 | 2 | Room 217- Semi Private | Grab bar on the side of the toilet is 24" in length and there is not a grab bar behind the toilet. | 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. | 090 | | |
| | | | | | | | | | |
| 136 | 1988 | 2 | Room 217- Semi Private | Flush valve at a height of 51" | 604.6 | Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation. | 090 | | |
| | | | | | | | | | |
| 137 | 1988 | 2 | Room 217- Semi Private | Mirror at 41 1/2" AFF to bottom of reflective edge. | 603.3 | Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror. | 091 | | |
| | | | | | | | | | |
| 138 | 1988 | 2 | Room 217- Semi Private | No wall mounted 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 | | |
| | | | | | | | | | |
| 139 | 1988 | 2 | OT Eye Testing Area | Sign does not have braille. | 703.3 | Provide braille signage, per 4.30. | N/A | | |
| | | | | | | | | | |
| 140 | 1988 | 2 | OT Eye Testing 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 | | |

| | | | | | | | | | |
|---------------|-------------------|--------------|--------------------------|---|------------------|--|--------------|-----------------------|-----------------|
| 148 | 1988 | 2 | East Men's Restroom | Grab bar behind the toilet is only 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. | 096 | | |
| 149 | 1988 | 2 | East Men's Restroom | Mirror at 48 1/2"AFF to bottom of reflective edge. | 603.3 | Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror. | 097 | | |
| 150 | 1988 | 2 | East Men's Restroom | The forward approach soap dispenser is 50" high. | 308.2.1 | Lower the soap dispenser to a maximum height of 48" for a forward approach. | 097 | | |
| 151 | 1988 | 2 | East Men's 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. | 096 | | |
| 152 | 1988 | 2 | East Men's 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 | | |
| 153 | 1988 | 2 | East Women's Restroom | Signs are located on door, not latch side of opening. | 703.4.2 | Relocate signage to latch side of door, per 4.30. | 093 098 | | |
| Item # | Year Built | Floor | Area of Condition | Condition | TC ADAAG | Recommendation | Photo | Estimated Cost | Comments |
| 154 | 1988 | 2 | East Women's Restroom | Sign does not have braille. | 703.3 | Provide braille signage, per 4.30. | 093 098 | | |

| | | | | | | | | | | |
|-----|------|---|-----------------------|---|------------------|--|-------------------|--|--|--|
| | | | | | | | | | | |
| 155 | 1988 | 2 | East 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. | 093 098 | | | |
| 156 | 1988 | 2 | East Women's Restroom | Door swings into restroom, obstructing the clear floor space. | 604.8 1.2 | Install a left out-swing door to swing out of restroom floor space. Door will also require a power opener if the door handle latches automatically. See note above item #143 of this report. | 093 098 099 | | | |
| 157 | 1988 | 2 | East Women's Restroom | Grab bar on the side of the toilet is 32" in length. | 604.5.1 609.4 | Install a 42" grab bar beside 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. | 100 | | | |
| 158 | 1988 | 2 | East Women's Restroom | Grab bar behind the toilet is only 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. | 100 | | | |
| 159 | 1988 | 2 | East Women's Restroom | Mirror at 48 1/2" AFF to bottom of reflective edge. | 603.3 | Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror. | 101 | | | |
| 160 | 1988 | 2 | East Women's Restroom | The forward approach soap dispenser is 50" high. | 308.2.1 | Lower the soap dispenser to a maximum height of 48" for a forward approach. | 101 | | | |
| 161 | 1988 | 2 | East Women's 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. | 100 | | | |
| 162 | 1988 | 2 | East Women's 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. | 101 | | | |

| | | | | | | | | | | |
|-------------|--------------|--------------|--------------------------------|---|-----------|--|------------------------------------|------------------|-------------|-----------------|
| 163 | 1988 | 2 | East Women's 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 | | | |
| 164 | 1988 | 2 | Water Cooler by East Restrooms | Insufficient knee clearance of 24 1/2". | 606.2 | Reconfigure fountain to provide 27" knee clearance, per 4.15.5. | 102 | | | |
| 165 | 1988 | 2 | Dining Room | Strobe does not provide a clear or nominal white lense over bulb. | 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 | | | |
| Item | Year | | Area of | | | | | Estimated | | |
| # | Built | Floor | Condition | Condition | TC | ADAAG | Recommendation | Photo | Cost | Comments |
| 166 | 1988 | 2 | Inpatient Gym | Sign does not have braille. | | 703.3 | Provide braille signage, per 4.30. | N/A | | |

| | | | | | | | | | |
|-----|------|---|--|--|------------------|---|-----|--|--|
| 167 | 1988 | 2 | Inpatient Gym | Portable personal protection station protrudes 6 1/2" from wall. | 204.1 307.2 | Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectable element with a leading edge at or below 27" AFF. | N/A | | |
| 168 | 1988 | 2 | Inpatient Gym- East Unisex Restroom | Sign is non-ADA type and is not properly located. | 216.8 703.4.1 | Provide signage, per 4.30. | 103 | | |
| 169 | 1988 | 2 | Inpatient Gym- East Unisex Restroom | Mirror at 48 1/2" AFF to bottom of reflective edge. | 603.3 | Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror. | 104 | | |
| 170 | 1988 | 2 | Inpatient Gym- East Unisex 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. | 104 | | |
| 171 | 1988 | 2 | Inpatient Gym- East Unisex Restroom | Grab bar behind the toilet is only 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. | 104 | | |
| 172 | 1988 | 2 | Inpatient Gym- East Unisex 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. | 104 | | |
| 173 | 1988 | 2 | Inpatient Gym- West Unisex Restroom | Sign is non-ADA type and is not properly located. | 216.8 703.4.1 | Provide signage, per 4.30. | 105 | | |
| 174 | 1988 | 2 | Inpatient Gym- West Unisex Restroom | Mirror at 48 1/2" AFF to bottom of reflective edge. | 603.3 | Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror. | 106 | | |
| 175 | 1988 | 2 | Inpatient Gym- West Unisex 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. | 106 | | |

| Item # | Year Built | Floor | Area of Condition | Condition | TC | ADAAG | Recommendation | Photo | Estimated Cost | Comments |
|--------|------------|-------|-------------------------------------|--|----|--------------------|--|-------|----------------|----------|
| 176 | 1988 | 2 | Inpatient Gym- West Unisex Restroom | Grab bar behind the toilet is only 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. | | 106 | |
| 177 | 1988 | 2 | Hallways on West Side | Portable personal protection stations protrude 6 1/2" from wall. | | 204.1 307.2 | Remove obstruction, replace with similar item that protrudes less than 4" from the wall, move the item off of the accessible route, raise to above 80" AFF, or install a cane-detectible element with a leading edge at or below 27" AFF. | | N/A | |
| 178 | 1988 | 2 | Hallways on West Side | Suggestion box protrudes 6 1/4" 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 | |
| 179 | 1988 | 2 | Rooms 227 & 232 Semi Private | Sign does not have braille. | | 703.3 | Provide braille signage, per 4.30. | | N/A | |
| 180 | 1988 | 2 | Rooms 227 & 232 Semi Private | Television is unable to provide closed captioning. | | 28 CFR 36.303 | Replace existing TV with a closed caption compatible TV. | | N/A | |
| 181 | 1988 | 2 | Rooms 227 & 232 Semi Private | Blind controls at a height of 70 1/2" for forward reach | | 205.1 308.2.1 | Extend the controls to a height of 48", per 4.2.5. | | N/A | |
| 182 | 1988 | 2 | Rooms 227 & 232 Semi Private | Push side of door only has 2" clear floor space on latch side. | | 404.1 404.2.4 | Reverse the latch and hinge side so door swings from the opposite side of frame. | | N/A | |
| 183 | 1988 | 2 | Rooms 227 & 232 Semi Private | Coat hook is 70 1/2" AFF. | | 308.2.1 308.3.1 | Lower or provide additional hook, per 4.2.5 or 4.2.6. | | N/A | |
| 184 | 1988 | 2 | Rooms 227 & 232 Semi Private | Grab bar on the side of the toilet is 24" in length and there is not a grab bar behind the toilet. | | 604.5.1 604.5.2 | Install a 42" grab bar beside 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 | |

| | | | | | | | | | |
|---------------|-------------------|--------------|---------------------------------|---|--------------------|---|--------------|-----------------------|-----------------|
| 185 | 1988 | 2 | Rooms 227 & 232 Semi Private | Flush valve at a height of 51" | 604.6 | Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation. | N/A | | |
| 186 | 1988 | 2 | Rooms 227 & 232 Semi Private | Mirror at 41 1/2"AFF to bottom of 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 | | |
| 187 | 1988 | 2 | Rooms 227 & 232 Semi Private | No wall mounted 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 | | |
| 188 | 1988 | 2 | Room 232 Semi Private | 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. | 107 | | |
| 189 | 1988 | 2 | Speech Therapy Rooms | Sign does not have braille. | 703.3 | Provide braille signage, per 4.30. | N/A | | |
| Item # | Year Built | Floor | Area of Condition | Condition | TC ADAAG | Recommendation | Photo | Estimated Cost | Comments |
| 190 | 1988 | 2 | Water Cooler by West Restrooms | Insufficient knee clearance of 25". | 606.2 | Reconfigure fountain to provide 27" knee clearance, per 4.15.5. | N/A | | |
| 191 | 1988 | 2 | West Men's Restroom | Signs are located on door, not latch side of opening. | 703.4.1 703.4.2 | Relocate signage to latch side of door, per 4.30. | 108 | | |
| 192 | 1988 | 2 | West Men's Restroom | Sign does not have braille. | 703.3 | Provide braille signage, per 4.30. | 108 | | |
| 193 | 1988 | 2 | West Men's Restroom | Door pressure is 11lbf. | 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. | 108 | | |
| 194 | 1988 | 2 | West Men's Restroom | Door swings into restroom, obstructing the clear floor space. | 604.8 1.2 | Install a left out-swing door to swing out of restroom floor space. Door will also require a power opener if the door handle latches | 108 109 | | |

| | | | | | | | | |
|-----|------|---|---------------------|--|------------------|---|-----|--|
| | | | | | | automatically. See note above item #143 of this report. | | |
| | | | | | | | | |
| 195 | 1988 | 2 | West Men's Restroom | Grab bar on the side of the toilet is 36" 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. | 109 | |
| | | | | | | | | |
| | | | | | | | | |
| 196 | 1988 | 2 | West Men's Restroom | Grab bar behind the toilet is only 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. | 109 | |
| | | | | | | | | |
| | | | | | | | | |
| 197 | 1988 | 2 | West Men's Restroom | Mirror at 48 1/2" AFF to bottom of reflective edge. | 603.3 | Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror. | 110 | |
| | | | | | | | | |
| | | | | | | | | |
| 198 | 1988 | 2 | West Men's Restroom | The forward approach soap dispenser is 50" high. | 308.2.1 | Lower the soap dispenser to a maximum height of 48" for a forward approach. | 110 | |
| | | | | | | | | |
| | | | | | | | | |
| 199 | 1988 | 2 | West Men's 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. | 109 | |
| | | | | | | | | |
| | | | | | | | | |
| 200 | 1988 | 2 | West Men's 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. | 109 | |
| | | | | | | | | |
| | | | | | | | | |

| | | | | | | | | | |
|-----|------|---|-----------------------|---|------------------|---|-----|--|--|
| 207 | 1988 | 2 | West Women's Restroom | Grab bar behind the toilet is only 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. | 112 | | |
| | | | | | | | | | |
| 208 | 1988 | 2 | West Women's Restroom | Mirror at 48 1/2" AFF to bottom of reflective edge. | 603.3 | Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror. | 113 | | |
| | | | | | | | | | |
| 209 | 1988 | 2 | West Women's Restroom | The forward approach soap dispenser is 50" high. | 308.2.1 | Lower the soap dispenser to a maximum height of 48" for a forward approach. | 113 | | |
| | | | | | | | | | |
| 210 | 1988 | 2 | West Women's 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. | 112 | | |
| | | | | | | | | | |