

03012500 KS Overland Park ACR 374.2

**Facility ID #** 03-0125-00  
**ACR #** 374  
**Real Estate ID #** 2053  
**Sq FT** 89300  
**Facility Type** Rehab Hospital

**Address** 5701 West 110th Street  
**City** Overland Park  
**State** KS  
**Date Survey** 6/10/2008  
**Date Negotiated**

Item #	Year Built	Floor	Area of Condition	Condition	TC	ADAAG	Recommendation	Photo	Estimated Cost	Comments
001	1990	1	West side parking	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).	001		
002	1990	1	West side parking	The designated accessible spaces have long slopes ranging from 2.7%-4.5%.		502.4	Raise front portion of parking spaces to be flush with the sidewalk. This will provide a grade of 2% or less. A drainage gutter can be provided if space between grates does not exceed 1/2".	001 002		
003	1990	1	West side parking	An accessible route from space to west side entry is not provided due to a 4" curb at front of space. Visitors must travel into the lane of traffic and behind parked cars under current conditions.		502.4	Raise front portion of parking spaces to be flush with the sidewalk. This will provide a smooth transition from spaces to walkway leading to covered entry.	003		
004	1990	1	West side parking	The curb ramp at the covered patient entry is along the accessible route from the west parking lot to the entry but does not provide a 48" level surface at top.		502.4	Modify ramp and walkway to provide a level surface flush with the drive area and ramps at both sides. This will provide an accessible route from spaces to entry and also from the patient drop off area to entry.	012		
005	1990	1	North side parking	An accessible route from right side spaces to entry is not provided due to a 4" curb at front of space. Visitors must travel into the lane of traffic and behind parked cars under current conditions.		502.4	Remove walkway in front of spaces and provide a curb cut ramp.	004		
006	1990	1	North side parking	Only 4 of the designated accessible spaces in this area provide signage.		502.6	Raise sign to height of 60 inches as measured from parking lot grade to the bottom edge of the sign.	005		
007	1990	1	North side drop off area- west ramp	The upper landing at right side ramp segment has a cross slope of 7.6%.		405.3	Reconfigure landing to create a level surface, per 4.8.4.	006		
008	1990	1	North side drop off area- west ramp	Right side ramp segment has a cross slope of 6.1%.		405.3	Reconfigure ramp to provide a cross slope not to exceed 2% per 4.8.6.	013		
009	1990	1	North side drop off area- west ramp	Right side ramp segment has a long slope of 10.7%.		405.2	Reconfigure ramp for a slope of 1:12 or better, per 4.8.2.	016		

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010	1990	1	North side drop off area- west ramp	The lower landing has a cross slope of 1.7%.		405.3	Reconfigure landing to create a level surface, per 4.8.4.	007
011	1990	1	North side drop off area- west ramp	Left side ramp segment has a cross slope of 4.5%.		405.3	Reconfigure ramp to provide a cross slope not to exceed 2% per 4.8.6.	014
012	1990	1	North side drop off area- west ramp	Left side ramp segment has a long slope of 9.5%.		405.2	Reconfigure ramp for a slope of 1:12 or better, per 4.8.2.	017
013	1990	1	North side drop off area- east ramp	The upper landing at right side ramp segment has a cross slope of 3.8%.		405.3	Reconfigure landing to create a level surface, per 4.8.4.	008
014	1990	1	North side drop off area- east ramp	Right side ramp segment has a long slope of 10.9%.		405.2	Reconfigure ramp for a slope of 1:12 or better, per 4.8.2.	018
015	1990	1	North side drop off area- east ramp	The lower landing has a cross slope of 1.5%.		405.3	Reconfigure landing to create a level surface, per 4.8.4.	009
016	1990	1	North side drop off area- east ramp	Left side ramp segment has a cross slope of 2.9%.		405.3	Reconfigure ramp to provide a cross slope not to exceed 2% per 4.8.6.	015
017	1990	1	North side drop off area- east ramp	Left side ramp segment has a long slope of 11.5%.		405.2	Reconfigure ramp for a slope of 1:12 or better, per 4.8.2.	019
018	1990	1	North side drop off area- east ramp	The upper landing at left side ramp segment has a cross slope of 4.3%.		405.3	Reconfigure landing to create a level surface, per 4.8.4.	008 010
019	1990	1	South side employee parking lot ramp	The lower landing has a cross slope of 4.8%.		405.3	Reconfigure landing to create a level surface, per 4.8.4.	011

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020	1990	1	South side employee parking lot ramp	Left side ramp segment has a long slope of 13.1%.	405.2	Reconfigure ramp for a slope of 1:12 or better, per 4.8.2.	020		
021	1990	1	Lobby	Lobby counter is 38 1/2" to top.	904.4.1	Reconfigure to provide a height of 36" AFF or provide flip counter, per 7.2.	021		
022	1990	1	Lobby	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.	022		
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023	1990	1	Lobby	Signs in lobby area and halls do not have braille.	703.3	Provide braille signage, per 4.30.	026 027		
024	1990	1	East side of lobby	Insufficient knee clearance of 25 1/2".	606.2	Reconfigure fountain to provide 27" knee clearance, per 4.15.5.	036		
025	1990	1	East lobby restrooms- Men's	Sign is 48" to center from floor.	703.4.1 703.4.2	Provide signage, per 4.30.	039		

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026	1990	1	East lobby restrooms- Men's	Door pressure is 10lb.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A		
027	1990	1	East lobby restrooms- Men's	Lavatory too high at 34 3/4" to the rim.	606.3	Relocate the lavatory to 34" in height to the rim, per 4.19.2.	037		
028	1990	1	East lobby restrooms- Men's	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	041		
029	1990	1	East lobby restrooms- Men's	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		
030	1990	1	East lobby restrooms- Men's	Edge of the urinal is at a height of 25" AFF.	213.3.3	Relocate the urinal to a height of 17", per 4.18.2	046		

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031	1990	1	East lobby restrooms- Men's	Insufficient clear floor space of 48" in the designated accessible stall.	604.3.1	Combine adjacent stalls to create floor space if plumbing codes allow or modify existing non load wall between restroom and mechanical room to provide 60" turning radius.	047			
032	1990	1	East lobby restrooms- Men's	Coat hook is 62" AFF.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	052			
033	1990	1	East lobby restrooms- Men's	No pull handle on pull side of the partition door.	604.8 1.2	Install pull handle on pull side of door.	057			
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034	1990	1	East lobby restrooms- Women's	Sign is 47" to center from floor.	703.4.1	Provide signage, per 4.30.	040			
035	1990	1	East lobby restrooms- Women's	Door pressure is 12lb.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A			
036	1990	1	East lobby restrooms- Women's	Lavatory too high at 34 3/4" to the rim.	606.3	Relocate the lavatory to 34" in height to the rim, per 4.19.2.	038			
037	1990	1	East lobby restrooms- Women's	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	042			

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038	1990	1	East lobby restrooms- Women's	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		
039	1990	1	East lobby restrooms- Women's	Insufficient clear floor space of 48" in the designated accessible stall.	604.3.1	Combine adjacent stalls to create floor space if plumbing codes allow or modify existing non load wall between restroom and mechanical room to provide 60" turning radius.	048		
040	1990	1	East lobby restrooms- Women's	Coat hook is 62" AFF.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	053		
041	1990	1	East lobby restrooms- Women's	No pull handle on pull side of the partition door.	604.8 1.2	Install pull handle on pull side of door.	058		
042	1990	1	Pool area	The edge of the reflecting pool does not have detectable warnings.	Not req 2010 ADA	Provide detectable warnings along pool edge, per 4.29.6	062		
043	1990	1	Men's locker room	Sign is non-ADA type and is not properly located.	216.2 703.4.1	Provide signage, per 4.30.	063		

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044	1990	1	Men's locker room	Door pressure is 20lb.		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		
045	1990	1	Men's locker room	The door closing speed is 2 seconds.		404.2.8.1	Adjust closer for a minimum closing speed of 3 seconds. If not, adjustable, replace with ADA compliant closer.	N/A		
046	1990	1	Men's locker room	Insufficient knee clearance of 28".		606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance at the bottom of the apron.	070		
047	1990	1	Men's locker room	Lavatory hot water and drain pipes are exposed.		213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	043		
048	1990	1	Men's locker room	Insufficient clear floor space of 48" in the designated accessible stall.		604.3.1	Reconfigure partitions to provide an unobstructed 60" turning radius, per 4.17.3.	049		
049	1990	1	Men's locker room	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.	072		
050	1990	1	Men's locker room	Coat hook is 66" AFF.		308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	054		
051	1990	1	Men's locker room	No pull handle on inside of the partition door and the door does not self close.		604.8 1.2	Install pull handle on inside of door.	059		

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052	1990	1	Men's locker room	The shower seat is not wall mount type.	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 077		
053	1990	1	Men's locker room	Grab bars in shower area are not properly located.	608.3	Install cross bar at height not less than 80 inches above finished floor.	N/A 086		
054	1990	1	Women's locker room	Sign is non-ADA type and is not properly located.	216.2 703.4.1	Provide signage, per 4.30.	064		
055	1990	1	Women's locker room	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 consistently closing and latching the door.	N/A		
<b>Item #</b>	<b>Year Built</b>	<b>Floor</b>	<b>Area of Condition</b>	<b>Condition</b>	<b>TC ADAAG</b>	<b>Recommendation</b>	<b>Photo</b>	<b>Estimated Cost</b>	<b>Comments</b>
056	1990	1	Women's locker room	The door closing speed is 2 seconds.	404.2.8.1	Adjust closer for a minimum closing speed of 3 seconds. If not, adjustable, replace with ADA compliant closer.	N/A		
057	1990	1	Women's locker room	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	044		
058	1990	1	Women's locker room	Insufficient knee clearance of 28 1/4".	606.2	Relocate the lavatory to allow for a minimum of 29" knee clearance at the bottom of the apron.	071		
059	1990	1	Women's locker room	Insufficient clear floor space of 48" in the designated accessible stall.	604.3.1	Reconfigure partitions to provide an unobstructed 60" turning radius, per 4.17.3.	050		



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060	1990	1	Women's locker room	Toilet bowl is 15 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		
061	1990	1	Women's locker room	Coat hook is 66" AFF.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	055		
062	1990	1	Women's locker room	No pull handle on pull side of the partition door.	604.8. 1.2	Install pull handle on pull side of door.	060		
063	1990	1	Women's locker room	Flush valve not on wide side.	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	086		
064	1990	1	Women's locker room	The shower seat is not wall mount type.	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 078		
065	1990	1	Women's locker room	Grab bars in shower area are not properly located.	608.3	Install cross bar at height not less than 80 inches above finished floor.	N/A 084		
066	1990	1	Day program, speech therapy and outpatient areas	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	028 029 030		
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067	1990	1	Day program, speech therapy and outpatient areas	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		
068	1990	1	Outpatient gym 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.	087		

069	1990	1	Outpatient gym unisex 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			
070	1990	1	Outpatient gym unisex restroom	Mirror at 40 1/2" AFF to bottom of reflective edge.	009 603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	092			
071	1990	1	Outpatient gym unisex restroom	Grab bar behind the toilet is only 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.	098			

072	1990	1	Outpatient 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		
073	1990	1	West side unisex restroom	Sign is non-ADA type and is not properly located.	216.8 703.4.1	Provide signage, per 4.30.	065		
074	1990	1	West side unisex restroom	Door pressure is 18lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A		
075	1990	1	West side unisex restroom	Insufficient clear floor space of 42" in the designated accessible stall.	604.3.1	Restroom only has 1 toilet. Remove partitions and make room single use.	051		
076	1990	1	West side unisex restroom	Coat hook is 61" AFF.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	056		

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077	1990	1	West side unisex restroom	No pull handle on pull side of the partition door.	604.8	Install pull handle on pull side of door.	061		
					1.2				
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078	1990	1	West side unisex restroom	Lavatory hot water and drain pipes are exposed.	213.3.4 606.5	Provide pipe insulation on hot water pipe and drain pipe.	045		
079	1990	1	Education room	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	031		
080	1990	1	Education 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		

						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.			
081	1990	1	Visitor dining room	No visual strobe in area.	215.1		N/A		
082	1990	1	Visitor dining room	Serving counter for coffee is at a height of 34 1/2".	902.3	Reconfigure or provide 34" counter, per 5.2.	101		

						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.			
083	1990	1	Hall by dining room	Strobe does not provide a clear or nominal white lense over bulb.	215.1		023		
084	1990	1	Elevator hall controls	The call button is at 41 1/2" to the center.	407.2.1	Relocate the button to a height of 42" to center, per 4.10.3.	102		
085	1990	1	Elevator hall controls	The emergency phone door does not have a pull handle.	205.1	Provide pull handle, per 4.27.	103		
086	1990	2	West wing unisex 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.	065		
087	1990	2	West wing unisex restroom	Door pressure is 12lbf.	404.2.9	Adjust closer to an opening force of 5lbf or less, and a closing speed of no less than 3 seconds. If closer is not adjustable, replace with an ADA-compliant closer. If a fire-rated door, adjust closer to be as light as possible while still consistently closing and latching the door.	N/A		

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088	1990	2	West wing unisex restroom	Grab bar behind the toilet is only 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.	099		

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089	1990	2	West wing unisex 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		
090	1990	2	Room 209 semi-private	Sign does not have braille.		703.3	Provide braille signage, per 4.30.	032		
091	1990	2	Room 209 semi-private	Hand sanitizer 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.	104		



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092	1990	2	Room 209 semi-private	The side approach hand sanitizer is 56" high.	308.3.1	Lower the dispenser to a maximum height of 54" for a side approach.	104		
093	1990	2	Room 209 semi-private	Blind controls at a height of 60" for forward reach	308.2.1 205.1	Extend the controls to a height of 48", per 4.2.5.	118 119		
094	1990	2	Room 209 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.	088		
095	1990	2	Room 209 semi-private	Flush valve at a height of 50 1/2"	604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.	108		
096	1990	2	Room 209 semi-private	Toilet bowl is 17 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.	074		
097	1990	2	Room 209 semi-private	Toilet paper dispenser is above grab bar.	604.7 fig 609.3	Install dispenser so that the bottom not higher than 48 inches above finished floor and not less than 12 inches above any grab bar as measured to center of grab bar.	111		
098	1990	2	Room 209 semi-private	Mirror at 41" 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.	093		

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Item #	Year Built	Floor	Area of Condition	Condition	TC	ADAAG	Recommendation	Photo	Estimated Cost	Comments
099	1990	2	Room 209 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.	114		
100	1990	2	Room 209 semi-private	The shower seat is not wall mount type.		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.	079		
101	1990	2	Main hallways	Portable personal protection station protrudes 7" 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.	117		
102	1990	2	Main hallways	Hand sanitizer 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.	106		
103	1990	2	Speech therapy	Sign is non-ADA type and is not properly located.		216.2 703.4.1	Provide signage, per 4.30.	066		
104	1990	2	Inpatient gym	Sign is non-ADA type and is not properly located.		216.2 703.4.1	Provide signage, per 4.30.	067		

						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.			
105	1990	2	Inpatient gym	Strobe does not provide a clear or nominal white lense over bulb.	215.1		024		
106	1990	2	Staff restroom	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	033		
107	1990	2	Inpatient unisex restroom	Sign is non-ADA type and is not properly located.	216.2 703.4.1	Provide signage, per 4.30.	068		
108	1990	2	Inpatient unisex restroom	Mirror at 41" 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.	094		



						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.			
112	1990	2	Dining room	Strobe does not provide a clear or nominal white lense over bulb.	215.1		025		
113	1990	2	Dining room	Sign is non-ADA type and is not properly located.	216.2 703.4.1	Provide signage, per 4.30.	069		
114	1990	2	Room 238 private & room 239 semi-private	Sign does not have braille.	703.3	Provide braille signage, per 4.30.	034 035		
115	1990	2	Room 238 private & room 239 semi-private	Hand sanitizer 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.	107		
116	1990	2	Room 238 private & room 239 semi-private	The side approach hand sanitizer is 56" high.	308.3.1	Lower the dispenser to a maximum height of 54" for a side approach.	107		
117	1990	2	Room 238 private &	Blind controls at a height of 60" for forward reach	205.1	Extend the controls to a height of 48", per 4.2.5.	118		

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			room 239 semi-private			308.2.1			119		
118	1990	2	Room 238 private & room 239 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.		089 090		
119	1990	2	Room 238 private & room 239 semi-private	Flush valve at a height of 50 1/2"		604.6	Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation.		109 110		
120	1990	2	Room 238 private & room 239 semi-private	Toilet bowl is 17 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.		075 076		
<b>Item #</b>	<b>Year Built</b>	<b>Floor</b>	<b>Area of Condition</b>	<b>Condition</b>	<b>TC</b>	<b>ADAAG</b>	<b>Recommendation</b>	<b>Photo</b>	<b>Estimated Cost</b>	<b>Comments</b>	
121	1990	2	Room 238 private & room 239 semi-private	Toilet paper dispenser is above grab bar.		604.7 fig 609.3	Install dispenser so that the bottom not higher than 48 inches above finished floor and not less than 12 inches above any grab bar as measured to center of grab bar.	112 113			
122	1990	2	Room 238 private & room 239 semi-private	Mirror at 41"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.	095 096			
123	1990	2	Room 238 private & room 239 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.	115 116			

124	1990	2	Room 238 private & room 239 semi-private	The shower seat is not wall mount type.	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.	081 082		
125	1990	2	Quiet gym	No visual strobe in area.	215.1	Install ADA compliant strobes if and when replacing or rebuilding existing fire alarm system. Strobes should be installed in general public areas, including cafeterias, vending areas, retail pharmacies, gift shops, chapels, public restrooms, lobbies, waiting rooms, walkways and corridors, business office areas where the public is normally invited (e.g., cashier or personnel office for receipt of applications), conference rooms and classrooms open to the public, and enclosed dressing rooms. Strobes should not be installed in patient rooms (including restrooms in patient rooms), operating rooms, surgical suites and preparation areas, recovery rooms, areas where the patient is undergoing or recovering from anesthesia, emergency department examination and treatment rooms, ICU rooms and other special areas for admitted patients such as NICU or PACU, blood draw and laboratory areas, imaging rooms and diagnostic testing or procedure rooms, psychiatric wards generally, physical therapy training and rehabilitation areas to the extent supervised by medical personnel (except not if exercise areas or equipment are available for use by the general public), and other areas where admitted patients are under the supervision of facility personnel.	N/A		
126	1990	2	East wing unisex restroom	Push side of door has 5" clear floor space.	404.1 404.2.4	Relocate door and frame 7" toward hinge side wall.	120		
127	1990	2	East wing unisex restroom	Mirror at 40 1/2" AFF to bottom of reflective edge.	009 603.3	Relocate the mirror to 40" in height to the reflective edge, per 4.19.6, or install full-length mirror.	097		

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128	1990	2	East wing unisex restroom	Grab bar behind the toilet is only 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.	100		
129	1990	2	East wing 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.	091		
130	1990	2	Family resources	Sign is non-ADA type and is not properly located.	216.2 703.4.1	Provide signage, per 4.30.	N/A		
131	1990	2	Family resources	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		
132	1990	2	Family resources	Coat hook is 62" AFF.	308.2.1 308.3.1	Lower or provide additional hook, per 4.2.5 or 4.2.6.	057		