

Facility ID # 03-0160-00
ACR # 379
Real Estate ID # 5435
Sq FT 52000
Facility Type Rehab Hospital

Address 950 South Mulford Road
City Rockford
State IL
Surveyed 6/13/2008
Negotiated

| Item # | Year Built | Floor | Area of Condition | Condition | ADAAG | Recommendation | Photo |
|---------------|-------------------|--------------|----------------------------|--|------------------|---|--------------|
| 001 | 1991 | 1 | Main Entry Parking 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). | 001 |
| 002 | 1991 | 1 | Main Entry Parking Lot | The designated accessible space has a long slope of 3.3%. | 502.4 | Grade area to 2%, or relocate spaces to a level area that is on an accessible route to the entry. | 002, 003 |
| 004 | 1991 | 1 | Side Parking 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). | 004 |
| 005 | 1991 | 1 | Side Parking Lot | The designated accessible space has a long slopes up to 3.5% | 502.4 | Grade area to 2%, or relocate spaces to a level area that is on an accessible route to the entry. | 005 |
| 006 | 1991 | 1 | Emergency Exit at Side Lot | Walkway leading from the exit to the parking lot has cross slope of 5%. | 403.3 | Reconstruct walkway to provide a maximum 2% cross slope for entire route. | 006 |
| 007 | 1991 | 1 | Emergency Exit at Side Lot | Ramp does not have a level lower landing. | 405.7 405.7.1 | Reconstruct the ramp to provide a level landing at the lower end. | 007 |
| 008 | 1991 | 1 | Emergency Exit at Side Lot | Existing ramp has a run of app. 8 1/2 at the lower end, but no handrails are provided. | 405.7 405.7.1 | Provide handrails on new ramp, per § 4.8.5. | 008 |
| 009 | 1991 | 1 | Emergency Exit at Side Lot | Ramp has a 1" rise in concrete at upper landing | 405.7.1 | Remove or repair area to comply with § 4.3.8. | 009 |
| 010 | 1991 | 1 | Emergency Exit at Side Lot | Ramps upper landing at doorway has a slope of 4%. | 405.7.1 | Reconstruct landing to provide a maximum 2% cross slope at doorway | 010 |

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|---------------|-------------------|--------------|--------------------------------------|--|--------------------|--|--------------|
| 011 | 1991 | 1 | Lobby Sitting 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 |
| 012 | | | | This facility has one unisex restroom at the lobby, one men's and one women's restroom by dining area and one unisex restroom in the outpatient gym area. All restrooms are open to the public at the same time of the day. The lobby and dining area restrooms have clear floor space obstructions. Signage may be provided at the lobby and dining room restrooms directing to the unisex accessible restroom in the outpatient gym. The outpatient gym restroom is located directly down the hall and into one doorway from the other restrooms. The following information will identify the existing condition of all four public restrooms. | 216.8 | Conditions referenced below will not need to be addressed if this recommendation is followed. In such cases a reference will be made to this item number. | N/A |
| 013 | 1991 | 1 | Lobby Unisex Restroom (see item 012) | 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. | 011 |
| 015 | 1991 | 1 | Lobby Unisex Restroom (see item 012) | 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. | 012 |

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| 016 | 1991 | 1 | Lobby Unisex Restroom (see item 012) | 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 |
| 017 | 1991 | 1 | Lobby Unisex Restroom (see item 012) | There are no bars around toilet. | 604.5.2 609.4 | Install a 36" grab bar behind the water closet at a height of 33"-36" to the center of the bar. If a 36" grab bar will not fit within the dimensions of the space, then install the longest standard length bar that will fit within the existing space, not less than 24 inches in length. | 013 |
| 018 | 1991 | 1 | Lobby Unisex Restroom (see item 012) | Flush valve not on wide or sink side. | 604.6 | Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation. | 014 |
| 019 | 1991 | 1 | Lobby Unisex Restroom (see item 012) | 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. | 015 |
| 020 | 1991 | 1 | Lobby Unisex Restroom (see item 012) | Insufficient clear floor space of 48" in restroom. | 604.3.1 | Reconstruct walls or provide proper signage at entry directing disabled individuals to the designated accessible unisex restroom in outpatient area. | 016 |
| 021 | 1991 | 1 | Lobby Unisex Restroom (see item 012) | Coat hook is 64" AFF. | 308.2.1 308.3.1 | Lower or provide additional hook, per § 4.2.5 or § 4.2.6. | 017 |
| 022 | 1991 | 1 | Men's Restroom by Dining Area (see item 012) | Door pressure is 13lbf. | 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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| 023 | 1991 | 1 | Men's Restroom by Dining Area (see item 012) | Pull side of door only has 8" clear floor space on side, which is 10" less than the required 18". | 404.2.4 404.3 | Provide power door opener, or see item 012. | 020 |
| 024 | 1991 | 1 | Men's Restroom by Dining Area (see item 012) | Insufficient clear floor space of 40" in the designated accessible stall. | 604.3.1 | Remove walls and reconstruct restroom, or see item 012. | 019 |
| 025 | 1991 | 1 | Men's Restroom by Dining Area (see item 012) | 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 |
| 026 | 1991 | 1 | Men's Restroom by Dining Area (see item 012) | Partition door opening is 30" in width. | 604.8.1.2 604.3 | Remove walls and reconstruct restroom, or see item 012. | 021 |
| 027 | 1991 | 1 | Men's Restroom by Dining Area (see item 012) | 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. | 019 |
| 028 | 1991 | 1 | Men's Restroom by Dining Area (see item 012) | Flush valve not on wide or sink side. | 604.6 | Reconfigure valve to wide side (including, if applicable, replacement of flush tank), or install automatic flush device as an equivalent facilitation. | 019 |
| 029 | 1991 | 1 | Men's Restroom by Dining Area (see item 012) | Lavatory hot water and drain pipes are exposed. | 213.3.4 606.5 | Provide pipe insulation on hot water pipe and drain pipe. | 022 |

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| 030 | 1991 | 1 | Men's Restroom by Dining Area (see item 012) | Insufficient knee clearance of 28-1/4" at lavatory. | 606.2 606.3 | Cut lower lip of counter to allow for a minimum of 29" knee clearance at the bottom of the apron. | 022, 023 |
| 031 | 1991 | 1 | Women's Restroom by Dining Area (see item 012) | 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 |
| 032 | 1991 | 1 | Women's Restroom by Dining Area (see item 012) | Insufficient clear floor space of 40" in the designated accessible stall. | 604.3.1 | Remove walls and reconstruct restroom, or see item 012. | 025 |
| 033 | 1991 | 1 | Women's Restroom by Dining Area (see item 012) | 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 |
| 034 | 1991 | 1 | Women's Restroom by Dining Area (see item 012) | Partition door opening is 30" in width. | 604.8.1.2 604.3 | Remove walls and reconstruct restroom, or see item 012. | 021 |
| 035 | 1991 | 1 | Women's Restroom by Dining Area (see item 012) | 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. | 025 |
| 036 | 1991 | 1 | Women's Restroom by Dining Area (see item 012) | Lavatory hot water and drain pipes are exposed. | 213.3.4 606.5 | Provide pipe insulation on hot water pipe and drain pipe. | 026 |

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| 037 | 1991 | 1 | Women's Restroom by Dining Area (see item 012) | Insufficient knee clearance of 28-1/4" at lavatory. | 606.2 606.3 | Cut lower lip of counter to allow for a minimum of 29" knee clearance at the bottom of the apron. | 026 |
| 038 | 1991 | 1 | Outpatient Therapy Gym Entry | 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 |
| 041 | 1991 | 1 | Men's Locker Room | Sign is 65" to center from floor. | 703.4.1 703.4.2 | Provide signage, per § 4.30. | 027 |
| 042 | 1991 | 1 | Men's Locker Room | Door pressure is 16lbf. | 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 |
| 043 | 1991 | 1 | Men's Locker Room | 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. | 029 |
| 044 | 1991 | 1 | Men's Locker Room | 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. | 030 |
| 045 | 1991 | 1 | Women's Locker Room | Sign is 65" to center from floor. | 703.4.1 703.4.2 | Provide signage, per § 4.30. | 028 |
| 046 | 1991 | 1 | Women's Locker Room | Door pressure is 16lbf. | 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 |
| 047 | 1991 | 1 | Women's Locker Room | 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. | 031 |
| 048 | 1991 | 1 | Women's Locker Room | 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. | 032 |
| 049 | 1991 | 1 | Men's & Women's Outpatient Lobby Restrooms | 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. | N/A |

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| 050 | 1991 | 1 | Men's & Women's Outpatient Lobby Restrooms | Mirror at 40-1/2" 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. | 018 |
| 051 | 1991 | 1 | Room 130-Private Room 116-Private Room 119-Private Room 128-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. | 034 |
| 052 | 1991 | 1 | Room 122-Semi Private Room 113- Private Room 112- Private Room 109- 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. | 033 |
| 053 | 1991 | 1 | Room 105-Private Room 104-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. | 035 |
| 054 | 1991 | 1 | Family 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 |