

Appendix A

Building Facilities Physical Barrier Summary

**Clark County
ADA Self Evaluation and Transition Plan**

Facility Summary

Name & Location	Ownership Status	Low Priority	Medium Priority	High Priority	Total Probable Cost
Clark County Judicial Center 501-531 E. Court Ave., Jeffersonville	County Owned	\$296,675	\$177,375	\$47,410	\$521,460
Clark County Government Center 300 Corporate Dr, Jeffersonville	County Owned	Not Evaluated - Constructed 2022			\$0
Michael L. Becher Adult Correctional Complex 501-531 E. Court Avenue	County Owned	\$29,620	\$11,250	\$30,220	\$71,090
Coroner's Office 2515 Veterans Parkway	County Leased*	\$6,945	\$2,250	\$110	\$9,305
Old Emergency Management/911 Dispatch 110 North Indiana Ave., Sellersburg	County Owned	Reference only - Facility Not in Use			\$0
Emergency Management/911 Dispatch 309 Lintz Ave., Charlestown	County Owned	Not Evaluated - Constructed 2022			\$0
Fairgrounds/Extension 9608 Highway 62, Charlestown	County Owned	\$102,555	\$116,575	\$17,600	\$236,730
Health Department 1201 Wall Street, Jeffersonville	County Owned	\$27,100	\$63,930	\$220	\$91,250
Highway Garage 1 412 S. Poplar St., New Washington	County Owned	\$17,235	\$5,750	\$220	\$23,205
Highway Garage 2 6103 County Road 403, Charlestown	County Owned	\$49,240	\$4,460	\$15,550	\$69,250
Sheriff Department Buildings 400 Lentz Ave. (Bldgs 228 1/2/3, 1531, 1515, 1509)	County Owned	\$41,025	\$0	\$110	\$41,135
Solid Waste Management District 112 Industrial Way, Charlestown	County Owned	\$7,385	\$2,035	\$220	\$9,640
TOTALS		\$577,780	\$383,625	\$111,660	\$1,073,065

*Ability to make physical improvements to Coroner's office may be limited due to leased status.

All cost opinions for County facilities are based on a single unified bid with 2022 probable costs. Bidding in a different manner or different time period will require adjustments to the probable project costs. All items indicated as 'TBD' require further evaluation for feasibility due to historical, topographical or structural concerns. The planning level cost opinions expressed above do not include project 'soft costs' which include, but are not limited to engineering and design consulting fees and expenses, detailed analysis topographic surveying, permitting and associated fees, and other similar costs.

Clark County Judicial Center

501 - 531 E. Court Avenue



Data collected May 2022

Exterior						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Parking					
Public Parking	Public on-street parking only under City of Jeffersonville jurisdiction. Accessible spaces are provided proximal to the main entrance but do not provide access aisles for diagonal parking, exceed 2% running slope, and signate is mounted below the minimum 60" height (80" min. on accessible route). Consider working with Jeffersonville to improve access.					
	Accessible Routes					
Public Parking Curb Ramp	Public R/W under City of Jeffersonville jurisdiction. Curb ramp from on-street parking is non-compliant (very steep ramp running slope and steep side flares). Consider working with Jeffersonville to improve access.					
Sidewalks at Main Entry	Horizontal changes/grating openings.	302.3, 403.2	1/2" max.	1"	Low	\$1,000
	Comment: Cracking concrete present at top of stairs. Replace.					
Ramp at Main Entry	Ramp running slope.	405.2	1:12 (8.33%) max.	9.10%	Low	\$2,100
	Comment: Lower ramp run exceeds slope. Replace.					
Ramp at Main Entry	Landing cross slope both directions.	405.3	1:48 (2.08%) max.	2.3% run	Low	Incl. Above
	Comment: Landing exceeds slope. Replace.					
Ramp at Main Entry	Ramp and landing vertical elevation changes.	303.2-3	1/4" max; 1/2" max. if beveled	>1/2"	Low	\$250
	Comment: Need to patch divot at top of ramp.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Ramp at Main Entry	Handrails and adjacent surfaces are not sharp or abrasive. Comment: Refinish peeling paint.	505.8	YES	NO	Low	\$825
Ramp at Main Entry	Top extension extends past ramp and is parallel with landing. Comment: Provide compliant extensions/returns.	505.10.1	12" min.	6"	Medium	\$550
Ramp at Main Entry	Bottom extension extends past ramp and is parallel with landing. Comment: Provide compliant extensions/returns.	505.10.1	12" min.	0	Medium	\$550
Ramp at Main Entry	Ends of handrail extensions are rounded or return to a wall, guard, or the landing surface, shall be continuous to the handrail of an adjacent ramp run. Comment: Replace blunt ends with compliant returns.	505.1	YES	NO	Low	Incl. Above
Exterior Stair at Main Entry	Stair handrails are non-compliant (not on both sides, mounting height, peeling paint, bottom extensions) and bottom landing exceeds slope, however is not required to apply since not on egress route and adjacent ramp available.	210			N/A	N/A
Interior						
Basement Level						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Fire Alarm Pulls	Meigs Ave. Side Main Corridor Fire alarm activation devices height to operable parts above the floor surface. Comment: Reposition.	308.2, NFPA 72	48" max.	58"	Medium	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding sanitizer dispenser. Reposition fire extinguishers.	307.2	4" max. at 27" - 80" ht.	NO	Low	\$50
Signs to Exempt Spaces	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signs at offices and all permanent spaces not otherwise noted.	216.2, 703.2	YES	NO	Low	\$1,650

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Tactile Features	Meigs Ave. Side Men's Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees). Comment: Replace door.	404.2.3	32" min.	29"	Low	\$1,650
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	2 sec.	Medium	\$450
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above
Door	Pull side maneuvering space adjacent to latch. Comment: Wall adjacent. ⁴	404.2.4.1	18" min.	3.25"	Medium	\$1,500
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	1" at 27"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50
Urinal	Height of the top lip of the lowest urinal from the floor. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	605.2	17" max.	24"	N/A	N/A

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided).	213.3.1, 604.8.1	YES	NO	Medium	\$3,960
	Comment: Where toilet compartments are provided, at least one toilet compartment shall comply. Existing stall has 30.75" stall width (60" min.) and toilet is centered in stall (offset farthest from stall door required). Other non-compliant items listed below. Cost includes removal of one fixture to accommodate space required.					
Stall Door Hardware	Stall has handle on inside and outside of door. Door is self-closing.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Provide handles and self-closing mechanism.					
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth.	604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace.					
Stall Door	Toilet is located on side wall or partition farthest from stall door (is offset, NOT parallel).	604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace.					
Stall Door	Toilet compartment doorway clear width.	404.2.3, 604.8.1.2	32" min.	24.25"	Low	Incl. Above
	Comment: Replace.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	63"	Low	Incl. Above
	Comment: Reposition.					
Stall	The front and at least 1 side partition must provide 9" min. clear above the finish floor and 6" deep beyond the partitions.	604.7.1.4	9" high, 6" min. depth	6.75" high	Low	Incl. Above
	Comment: Replace.					
Stall	Stall width from side wall to side wall.	604.8.1.1	60" min.	30.75"	Low	Incl. Above
	Comment: Replace.					
Toilet	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	16.25"	Low	Incl. Above
	Comment: Provide toilet seat riser.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	13"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above
	Meigs Ave. Side Women's Restroom					
Tactile Features	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Automatic closer sweep time. Comment: Adjust both door closers ¹ .	404.2.8.1	5 sec. min.	3 sec.	Medium	\$900
Door	Operating force to open. Comment: Adjust both door closers ¹ .	404.2.9	5 lbs. max.	10 lbs.	Medium	Incl. Above
Door	Pull side maneuvering space adjacent to latch. Comment: Wall adjacent to outside door. ⁴	404.2.4.1	18" min.	7"	Low	\$1,500
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor for switch in vestibule.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	3" at 27"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48.5"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided).	213.3.1, 604.8.1.1	YES	NO	Medium	\$3,960
	Comment: Where toilet compartments are provided, at least one toilet compartment shall comply. Existing stall has 31" stall width (60" min.) and toilet is centered in stall (offset farthest from stall door required). Other non-compliant items listed below. Cost includes removal of one fixture to accommodate space required.					
Stall Door Hardware	Stall has handle on inside and outside of door.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Provide handles.					
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth.	604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace.					
Stall Door	Toilet is located on side wall or partition farthest from stall door (is offset, NOT parallel).	604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace.					
Stall Door	Toilet compartment doorway clear width.	404.2.3, 604.8.1.2	32" min.	22.5"	Low	Incl. Above
	Comment: Replace.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	61.5"	Low	Incl. Above
	Comment: Reposition.					
Stall	Stall width from side wall to side wall.	604.8.1.1	60" min.	31"	Low	Incl. Above
	Comment: Replace.					
Toilet	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	16.5"	Low	Incl. Above
	Comment: Provide toilet seat riser.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min. - 9" max.	12"	Low	Incl. Above
	Comment: Reposition.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above
Protruding Objects	Watts St. Side Main Corridor Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below fire alarm control panel.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50
Fire Alarm Pulls	Fire alarm activation devices height to operable parts above the floor surface. Comment: Reposition.	308.2, NFPA 72	48" max.	57"	Medium	\$250
Signs to Exempt Spaces	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Replace non-compliant signs (i.e. visual text only, no Braille, tactile letters not all upper case, etc.) and provide sign where none provided at offices and all permanent spaces not otherwise noted.	216.2, 703.2	YES	NO	Low	\$880
Door	Breakroom - B2 Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385
Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	Incl. Above
Soap Dispenser	Soap dispenser operable parts height for obstructed forward reach. Comment: Reposition.	308, 604.7	44" max.	49.25	Low	\$50
Sink	Height of rim or counter above the floor. Comment: Replace cabinet-style sink to provide knee space.	606.3	34" max.	36.5"	Medium	\$1,485
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Electrical Outlets	Unobstructed reach height above the floor level for at least 1 outlet. Comment: Reposition.	308.2.1	15" min. - 48" max.	50"	Low	\$250
Stove/Oven	Controls for stovetops and ovens shall be on front panels, do not require reaching over burners to access. Comment: Replace.	804.6.5.3, 804.6.4	YES	NO	Low	\$500
Refrigerator/Freezer	Combination refrigerator-freezers shall have at least 50 percent of the freezer space height above the finish floor/ground. Comment: Replace.	804.6.6	54" max.	54.5"	Low	\$500
Microwave	Unobstructed reach height above the floor level to operable parts. Comment: Reposition.	308.2.1	15" min. - 48" max.	53"-60"	Low	\$50
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below electrical equipment shelves.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50
Tactile Features	Watts St. Side Men's Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	2 sec.	Medium	\$450
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	14 lbs.	Medium	Incl. Above
Door	Pull side maneuvering space adjacent to latch. Comment: Wall adjacent. ⁴	404.2.4.1	18" min.	14"	Low	\$1,500
Electrical Outlets	Unobstructed reach height above the floor level for at least 1 outlet. Comment: Reposition.	308.2.1	15" min. - 48" max.	50"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	1" at 27"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48"	Low	\$50
Soap Dispenser	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	50"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50
Urinal	Height of the top lip of the lowest urinal from the floor. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	605.2	17" max.	24"	N/A	N/A
Urinal	A clear, level space in front of the urinal for front approach is provided. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	305.5, 605.3	30" wide x 48" deep	28" wide	N/A	N/A
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided). Comment: Where toilet compartments are provided, at least one toilet compartment shall comply. Existing stall has 31.5" stall width (60" min.) and toilet is centered in stall (offset farthest from stall door required). Other non-compliant items listed below. Cost includes removal of one fixture to accommodate space required.	213.3.1, 604.8.1	YES	NO	Medium	\$3,960
Stall Door Hardware	Stall has handle on inside and outside of door. Door is self-closing. Comment: Provide handles and self-closing mechanism.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth. Comment: Replace.	604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet is located on side wall or partition farthest from stall door (is offset, NOT parallel). Comment: Replace.	604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet compartment doorway clear width. Comment: Replace.	404.2.3, 604.8.1.2	32" min.	22.5"	Low	Incl. Above
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	67"	Low	Incl. Above
Stall	Stall width from side wall to side wall. Comment: Replace.	604.8.1.1	60" min.	31.5"	Low	Incl. Above
Toilet	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	16.5"	Low	Incl. Above
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	10"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above
Tactile Features	Watts St. Side Women's Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Medium	\$450

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	12 lbs.	Medium	Incl. Above
Door	Pull side maneuvering space adjacent to latch. Comment: Wall adjacent. ⁴	404.2.4.1	18" min.	7"	Low	\$1,500
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	49.25"	Low	\$250
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	3" at 27"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48.5"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Replace feminine products dispenser with slimline dispenser or protect leading edges.	307.2	4" max. at 27"- 80" ht.	NO	Low	\$500
Dispensers	Feminine product dispenser operable parts height. Comment: Replace dispenser and reposition.	308, 604.7	15" min. - 48" max.	51.5"	Low	Incl. Above
Operable Parts	Are operable parts of all dispensers usable without grasping, pinching, and/or twisting/pulling motion of wrist. Comment: Feminine product dispensers' operable parts have grasping and twisting.	309.4	YES	NO	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided).	213.3.1, 604.8.1	YES	NO	Medium	\$3,960
	Comment: Where toilet compartments are provided, at least one toilet compartment shall comply. Existing stall has 31.5" stall width (60" min.) and toilet is centered in stall (offset farthest from stall door required). Other non-compliant items listed below. Cost includes removal of one fixture to accommodate space required.					
Stall Door Hardware	Stall has handle on inside and outside of door.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Provide handles.					
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth.	604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace.					
Stall Door	Toilet is located on side wall or partition farthest from stall door (is offset, NOT parallel).	604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace.					
Stall Door	Toilet compartment doorway clear width.	404.2.3, 604.8.1.2	32" min.	22.5"	Low	Incl. Above
	Comment: Replace.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	68"	Low	Incl. Above
	Comment: Reposition.					
Stall	Stall width from side wall to side wall.	604.8.1.1	60" min.	31.5"	Low	Incl. Above
	Comment: Replace.					
Stall	Stall depth with wall mounted toilet, from rear wall.	604.8.1.1	56" min.	55.5"	Low	Incl. Above
	Comment: Replace.					
Toilet	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	16"	Low	Incl. Above
	Comment: Provide toilet seat riser.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	9"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above
First Floor						
Accessible Entrance Signs	Public Entrance Non-accessible entrances have signage indicating the location of the accessible entrances Comment: Only 1 entrance is utilized for security purposes, but existing closed entrances may cause confusion. Suggest providing signage indicating the location of the accessible (only) entrance from various closed entrances.	216.6, 703.5	YES	NO	Low	\$500
Exit Door	Automatic closer sweep time. Comment: Doors have been converted to separate entry/exit. Exit side does not have an opener. Either provide opener or adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Both Doors	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate over glass and cap cavity.	404.2.10	10" min.	7.75	Low	\$240
Fire Alarm Pulls	Fire alarm activation devices height to operable parts above the floor surface. Comment: Reposition.	308.2, NFPA 72	48" max.	57.5"	Medium	\$500
Protruding Objects	Main Entrance Corridor Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable objects below protruding sanitizer dispenser and bank of display screens.	307.2	4" max. at 27" - 80" ht.	NO	Low	\$500
Elevator Vestibule, Both Door Sets	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate over glass and cap cavity.	404.2.10	10" min.	7.75	Low	\$480

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Elevator Vestibule, Both Door Sets	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$900
Elevator Vestibule, Both Door Sets	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	8-12 lbs.	Low	Incl. Above
Elevator Vestibule, Both Door Sets	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace lock cylinder.	309.4, 404.2.7	YES	NO	Low	\$300
Elevator Vestibule, Both Door Sets	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage on right side of double doors.	216.2, 703.2	YES	NO	Low	\$220
Fire Alarm Pulls	Meigs Ave. Side Main Corridor Fire alarm activation devices height to operable parts above the floor surface. Comment: Reposition 2 devices.	308.2, NFPA 72	48" max.	57.75"	Medium	\$500
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable objects adjacent to sides of out-of-order drinking fountain and child support/traffic ticket service window. Reposition fire extinguishers.	307.2	4" max. at 27"-80" ht.	NO	Low	\$250
Door to Hallway	Magistrate A Lobby (Room 111) Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door to Hallway	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385
Door to Hallway	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9 lbs.	Low	\$450

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
ALS Signage	Visual character height meets requirements of Table 703.5.5. Comment: Replace or provide supplemental signage at min. text height.	216.2, 703.2	5/8" min.	NO	Low	\$110
	Magistrate A Courtroom (Room 111)					
Public Entry	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Public Entry	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385
Public Entry	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9 lbs.	Low	\$450
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding IT cabinet.	307.2	4" max. at 27"-80" ht.	25"	Low	\$50
Access to Court Reporter Area	Court reporter/clerk located at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: Up 1 step. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations ³ .	808.2	YES	NO	Low	TBD
Access to Court Reporter Area	Size of clear space for single wheelchair space. Comment: Consider expanding existing space.	305, 802.1, 808.3	36" x 48" min.	NO	Low	TBD
Judge's Bench	Judges bench located at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: 2 steps from finish floor. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations ³ .	808.2	YES	NO	Low	TBD

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Judge's Bench	Size of clear space for single wheelchair space. Comment: Consider expanding existing space.	305, 802.1, 808.3	36" x 48" min.	NO	Low	TBD
Judge's Work Surface	Work surface top is between the required measure above the floor. Comment: Provide accessible work surface.	226.1, 902.2	28" min. - 34" max.	35.75"	Low	\$660
Access to Judge's Bench Area	Width of all aisles from courtroom entrances to court reporter is minimum 36" or restricted to 32" for no more than 24" depth. Comment: Route is obstructed by IT cabinet. Relocate.	403.5.1	36" or 32" for 24" max.	NO	Low	\$2,500
Door to Hallway	Magistrate C Lobby (Room 109) Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door to Hallway	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385
Door to Hallway	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9 lbs.	Low	\$450
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding service counter corner.	307.2	4" max. at 27"-80" ht.	4.5"	Low	\$50
Public Entry	Magistrate C Courtroom (Room 109) Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Public Entry	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door to Staff	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door to Staff	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250
ALS Signage	A sign is provided at each assembly area that includes International Symbol of Access for Hearing Loss to notify citizens of the availability of the assistive listening system. Comment: Provide sign.	703.5, 216.10. , 703.7.2.4	YES	NO	Low	\$110
Court Reporter Area	Court reporter/clerk located at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: Up 1 step. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations ³ .	808.2	YES	NO	Low	TBD
Court Reporter Area	Size of clear space for single wheelchair space. Comment: Consider expanding existing space.	305, 802.1, 808.3	36" x 48" min.	NO	Low	TBD
Access to Court Reporter Area	Width of all aisles from courtroom entrances to court reporter is minimum 36" or restricted to 32" for no more than 24" depth. Comment: Relocate furniture.	403.5.1	36" or 32" for 24" max.	NO	Low	\$0
Judge's Bench	Judges bench located at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: 2 steps from finish floor. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations ³ .	808.2	YES	NO	Low	TBD
Judge's Work Surface	Work surface top is between the required measure above the floor. Comment: Provide accessible work surface.	226.1, 902.2	28" min. - 34" max.	36"	Low	\$660

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Access to Judge's Bench Area	Width of all aisles from courtroom entrances to court reporter is minimum 36" or restricted to 32" for no more than 24" depth. Comment: Reconfigure.	403.5.1	36" or 32" for 24" max.	31"	Low	\$2,500
	Magistrate A/C Staff Area					
Door to Hallway	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door to Hallway	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385
Door to Hallway	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9 lbs.	Low	\$450
Door to Hallway	Pull side maneuvering space adjacent to latch. Comment: Relocate adjacent desk.	404.2.4.1	18" min.	0"	Low	\$50
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.75"	Low	\$250
	Magistrate A/C Staff Restroom					
Tactile Signs	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Pull side maneuvering space adjacent to latch for latch side approach. Comment: Move shelves	404.2.4.1	24" min.	NO	Low	\$60
Door	Pull side maneuvering space perpendicular to door for latch side approach. Comment: Move shelves and sink.	404.2.4.1	48" min.	46"	Low	\$660
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	45"	Low	\$50
Dispenser	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	48" max.	50"	Low	\$60
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition toilet.	604.2	16" min. - 18" max.	18.25"	Low	\$850
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	20"	Medium	\$60
Grab Bar Clearance	Grab bar clearance from objects above the grab bar. Comment: Reposition toilet paper dispenser.	609.3	12" min.	4.5"	Low	Incl. Above
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface. Comment: Reposition.	609.4	33" min. - 36" max.	36.75"	Low	\$550
Tactile Signs	Records (Room 131; previously Assessor) Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9 lbs.	Low	\$450
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	55.75"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Tactile Signs	Clerk's Office (Room 137) Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11 lbs.	Low	\$450
Door	Pull side maneuvering space adjacent to latch. Comment: Door recessed 12". Consider reversing door swing.	404.2.4.1	18" min.	8.5"	Low	\$1,500
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	55.75"	Low	\$250
Computer Station	Knee space provided under work surface meets the required height. Comment: Modify or replace table.	306, 306.3.3	27" min.	26"	Low	\$200
Door between 137-139	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door between 137-139	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385
Door between 137-139	Pull side maneuvering space adjacent to latch. Comment: Relocate printer. Also obstructs clear space at light switch for 139.	404.2.4.1	18" min.	0"	Low	\$50
Tactile Signs	Voter Registration (Room 139) Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	49"	Low	\$250
Both Doors	Men's Public Restroom (Watts St. side) Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$220
Both Doors	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3-4 sec.	Low	\$450
Both Doors	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11-14 lbs.	Medium	\$450
Both Doors	Pull side maneuvering space adjacent to latch. Comment: Wall adjacent. ⁴	404.2.4.1	18" min.	6" - 10"	Low	\$1,500
Outer Door	Pull side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	60" min.	56"	Low	Incl. Above
Inner Door	Push side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	48" min.	47"	Low	Incl. Above
Inner Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	Low	\$120
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max. Comment: Reposition.	308.2.2	44" max.	50"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding sanitizer dispenser.	307.2	4" max. at 27" - 80" ht.	NO	Low	\$50

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	3" at 27"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50
Urinal	Height of the top lip of the lowest urinal from the floor. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	605.2	17" max.	23.5"	N/A	N/A
Urinal	Clear width of alcove if unit is installed in an alcove over 24" depth. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	305.7.1	36" min.	31.5"	N/A	N/A
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided). Comment: Where toilet compartments are provided, at least one toilet compartment shall comply. Existing stall has 31.5" stall width (60" min.) and toilet is centered in stall (offset farthest from stall door required). Other non-compliant items listed below. Cost includes removal of one fixture to accommodate space required.	213.3.1, 604.8.1	YES	NO	Medium	\$3,960
Stall Door Hardware	Stall has handle on inside and outside of door. Door is self-closing. Comment: Provide handles and self-closing mechanism.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Stall Door Hardware	Latch is provided and operable with 1 hand with no tight grasping, pinching, or twisting of the wrist. Comment: Replace latch.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth. Comment: Replace.	604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet is located on side wall or partition farthest from stall door (is offset, NOT parallel). Comment: Replace.	604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet compartment doorway clear width. Comment: Replace.	404.2.3, 604.8.1.2	32" min.	22"	Low	Incl. Above
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	66.25"	Low	Incl. Above
Stall	Stall width from side wall to side wall. Comment: Replace.	604.8.1.1	60" min.	31.5"	Low	Incl. Above
Toilet	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	16"	Low	Incl. Above
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	10"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above
Both Doors	Women's Public Restroom (Watts St. side) Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$220
Both Doors	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Both Doors	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10 lbs.	Medium	\$450
Both Doors	Pull side maneuvering space adjacent to latch. Comment: Wall adjacent. ⁴	404.2.4.1	18" min.	3.5" - 10"	Low	\$1,500
Outer Door	Pull side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	60" min.	56.5"	Low	Incl. Above
Inner Door	Push side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	48" min.	41"	Low	Incl. Above
Light Switch in Vestibule	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	51"	Low	\$250
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max. Comment: Reposition.	308.2.2	44" max.	50.25"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Replace sanitizer dispenser with slimline dispenser.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	1" at 27"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided).	213.3.1, 604.8.1.1	YES	NO	Medium	\$3,960
	Comment: Where toilet compartments are provided, at least one toilet compartment shall comply. Existing stall has 32.5" stall width (60" min.) and toilet is centered in stall (offset farthest from stall door required). Other non-compliant items listed below. Cost includes removal of one fixture to accommodate space required.					
Stall Door Hardware	Stall has handle on inside and outside of door.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Provide handles.					
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth.	604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace.					
Stall Door	Toilet is located on side wall or partition farthest from stall door (is offset, NOT parallel).	604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace.					
Stall Door	Toilet compartment doorway clear width.	404.2.3, 604.8.1.2	32" min.	22.5"	Low	Incl. Above
	Comment: Replace.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	68"	Low	Incl. Above
	Comment: Reposition.					
Stall	Stall width from side wall to side wall.	604.8.1.1	60" min.	32.5"	Low	Incl. Above
	Comment: Replace.					
Toilet	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	15.75"	Low	Incl. Above
	Comment: Provide toilet seat riser.					
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall.	605.4	YES	NO	Low	Incl. Above
	Comment: Provide grab bars.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Tactile Signs	Men's Public Restroom (Meigs Ave. side) Signs have a clear floor space 18" x 18" centered on the sign located outside of the door swing. Comment: Reposition sign on adjacent wall.	703.4.2	18" x 18" min.	Not Centered	Low	\$250
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	51"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding sanitizer dispenser.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	4" at 27"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	40.5"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50
Stall Door Hardware	Stall has handle on inside of door. Comment: Provide handle.	213.3, 604.8.1.2	YES	NO	Low	\$150
Stall Door Hardware	Latch is provided and operable with 1 hand with no tight grasping, pinching, or twisting of the wrist. Comment: Replace latch.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Stall Door Hardware	Stall door is self-closing. Comment: Provide self-closing mechanism.	213.3, 604.8.1.2	YES	NO	Low	\$150
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	64.5"	Low	\$60
Toilet	Flush controls are located on the wide side of the toilet. Comment: Provide auto flush sensor.	309, 604.6	YES	NO	Low	\$440
Toilet	Toilet seat height and seat does not rise when unoccupied. Comment: Replace toilet.	604.4	17" min. - 19" max.	21"	Low	\$3,150
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	15"	Low	\$60
Grab Bar Clearance	Grab bar clearance from objects above the grab bar. Comment: Reposition toilet paper dispenser.	609.3	12" min.	4.5"	Low	Incl. Above
Side Grab Bar	Side grab bar length. Comment: Replace grab bar.	604.5.1	42" min.	36"	Low	\$550
Side Grab Bar	Side grab bar distance from the rear wall. Comment: Reposition grab bar.	604.5.1	12" max.	13"	Low	Incl. Above
Side Grab Bar	Side grab bar extension from the rear wall of the stall. Comment: Reposition grab bar.	604.5.1	54" max.	49.5"	Low	Incl. Above
Rear Grab Bar	Rear grab bar position relative to the centerline of the toilet on both sides. Comment: Reposition grab bar.	604.5.1	Wall side 12" min./Open side 24" min.	9"/27"	Low	\$275
Door	Women's Public Restroom (Meigs Ave. side) Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10 lbs.	Low	\$450
Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel and cap cavity.	404.2.10	10" min.	9"	Low	\$120

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Pull side maneuvering space perpendicular to door for latch side approach to door with closer. Comment: Wall adjacent. ⁴	404.2.4.1	54" min.	52"	Low	\$1,500
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	51.25"	Low	\$250
Sink	Width of knee space below. Comment: Reposition dividers under sink unit.	211.2, 306.3.5, 602.2	30" min.	28.25"	Low	\$600
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	41"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50
Stall Door Hardware	Stall has handle on inside of door. Comment: Provide handle.	213.3, 604.8.1.2	YES	NO	Low	\$150
Stall Door Hardware	Stall door is self-closing. Comment: Provide self-closing mechanism.	213.3, 604.8.1.2	YES	NO	Low	\$150
Stall Depth	Stall depth with wall mounted toilet, from rear wall. Comment: Reposition partition.	604.8.1.1	56" min.	55.5"	Low	\$500
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	16"	Low	\$60
Grab Bar Clearance	Grab bar clearance from objects above the grab bar. Comment: Reposition toilet paper dispenser.	609.3	12" min.	4.5"	Low	Incl. Above
Side Grab Bar	Side grab bar length. Comment: Replace grab bar.	604.5.1	42" min.	36"	Low	\$550

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Side Grab Bar	Side grab bar distance from the rear wall. Comment: Reposition grab bar.	604.5.1	12" max.	13"	Low	Incl. Above
Side Grab Bar	Side grab bar extension from the rear wall of the stall. Comment: Reposition grab bar.	604.5.1	54" max.	49.5"	Low	Incl. Above
Door from Main Hall	Juvenile Detention Corridor Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Fire Alarm Pulls	Fire alarm activation devices height to operable parts above the floor surface. Comment: Reposition.	308.2, NFPA 72	48" max.	49"	Low	\$250
Entry Door	Juvenile Detention Lobby Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Entry Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Entry Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	16 lbs.	Low	Incl. Above
Entry Door	Call button height. Comment: Reposition.	309.4	15" max. - 48" max.	49"	Low	\$250
Call Buttons for Secured Doors	Two-way communication provided with audio and visual indicators. Comment: Audio only. Add visual indicator and tactile signage.	708.2	YES	NO	Low	\$500
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Juvenile Detention Visitation					
	Note: Small Visitation room has non-compliant door, work surface, and turning space. Large visitation room is available for use. Recommend designating as accessible visitation.	Varies				\$0
	Juvenile Detention Lobby Restroom					
Tactile Signs	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees). Comment: Provide sign.	404.2.3	32" min.	27"	High	\$1,650
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	12 lbs.	Medium	\$450
Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	51"	Low	\$250
Turning Space	Turning area diameter. Comment: Expand room.	304.3, 306.3, 606.2	60" min. at 27" ht.	36" max.	Low	\$20,000
Clear Space	Clear space within room provided that is entirely outside of the door swing. Comment: Not feasible within existing space.	305.3, 603.2.3	30" x 48" min.	30"x36"	Medium	Incl. Above
Light Switch	Clear floor space is provided at all switches. Comment: Not feasible within existing space.	205.1, 308.2	30" x 48" min.	36" max.	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Restroom Door	Pull side maneuvering space adjacent to latch. Comment: Not feasible within existing space.	404.2.4.1	18" min.	6"	Medium	Incl. Above
Restroom Door	Pull side maneuvering space perpendicular to door. Comment: Not feasible within existing space.	404.2.4.1	60" min.	36"	Medium	Incl. Above
Clear Space at Sink	A clear, level space in front of the sink for front approach is provided. Comment: Not feasible within existing space.	305.3, 606.2	30" x 48" min.	44"	Medium	Incl. Above
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	1" at 27"	Low	Incl. Above
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	Incl. Above
Dispenser	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	44" max.	49.5"	Low	Incl. Above
Toilet	Clearance from side wall to beyond open side of toilet. Comment: Not feasible within existing space.	604.3.1	60" min.	38"	High	Incl. Above
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition toilet.	604.2	16" min. - 18" max.	24"	High	Incl. Above
Toilet Seat	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	16"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Control Room Door	Juvenile Detention Staff Restroom/Common Area Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees). Comment: Reposition or provide occupancy sensor.	404.2.3	32" min.	24.75"	Medium	\$1,675
Control Room Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Medium	\$450
Control Room Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	20 lbs.	Medium	Incl. Above
Control Room Door	Pull side maneuvering space adjacent to latch; Pull side maneuvering space perpendicular to door. Comment: Reconfigure cabinet/furniture layout.	404.2.4.1	18" min.; 60" min.	NO	Low	\$0
Light Switch in Control Room	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	51"	Low	\$250
Electrical Components in Control Room	Clear floor space is provided at all switches and outlets. Comment: Reconfigure cabinet/furniture layout.	205.1, 308.2	30" x 48" min.	NO	Low	\$0
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$1,000
Tactile Signs	Signs outside restroom have pictogram in both control room and restroom. Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Restroom Door	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees). Comment: Provide sign.	404.2.3	32" min.	20"	High	\$1,650
Restroom Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Light Switch in Restroom	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	51.5"	Low	\$250
Turning Space	Turning area diameter. Comment: Expand room.	304.3, 306.3, 606.2	60" min. at 27" ht.	36" max.	Low	\$20,000
Clear Space	Clear space within room provided that is entirely outside of the door swing. Comment: Not feasible within existing space.	305.3, 603.2.3	30" x 48" min.	36" max.	Medium	Incl. Above
Light Switch in Restroom	Clear floor space is provided at all switches. Comment: Not feasible within existing space.	205.1, 308.2	30" x 48" min.	36" max.	Low	Incl. Above
Restroom Door	Pull side maneuvering space adjacent to latch. Comment: Not feasible within existing space.	404.2.4.1	18" min.	NO	Medium	Incl. Above
Restroom Door	Pull side maneuvering space perpendicular to door. Comment: Not feasible within existing space.	404.2.4.1	60" min.	NO	Medium	Incl. Above
Restroom Door	Push side maneuvering space perpendicular to door. Comment: Obstructed by furniture. Relocate.	404.2.4.1	48"	NO	Medium	Incl. Above
Clear Space at Sink	A clear, level space in front of the sink for front approach is provided. Comment: Not feasible within existing space.	305.3, 606.2	30" x 48" min.	36" max.	Medium	Incl. Above
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	Incl. Above
Dispenser	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	48" max.	50"	Low	Incl. Above
Toilet	Clearance from side wall to beyond open side of toilet. Comment: Not feasible within existing space.	604.3.1	60" min.	36"	High	Incl. Above
Toilet Seat	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	15"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above
Second Floor						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Protruding Objects	Courts Corridor Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50
	Comment: Provide cane detectable object below protruding sanitizer dispenser. . Reposition fire extinguishers.					
Fire Alarm Pulls	Fire alarm activation devices height to operable parts above the floor surface.	308.2, NFPA 72	48" max.	58.5"	Medium	\$250
	Comment: Reposition.					
Signs to Exempt Spaces	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Replace non-compliant signs (i.e. visual text only, no Braille, tactile letters not all upper case, etc.) at offices and all permanent spaces not otherwise noted.	216.2, 703.2	YES	NO	Low	\$1,650
	Circuit Court 1 Office (Room 275)					
Public Entry	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Public Entry	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Public Entry	Pull side maneuvering space adjacent to latch. Comment: Adjacent wall obstructs.	404.2.4.1	18" min.	17"	Low	\$1,500
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
	Circuit Court 1 Courtroom (Room 267)					
Public Entry (Typ. both sets)	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$220
Public Entry (Typ. both sets)	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$900
Public Entry (Typ. both sets)	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10 lbs.	Medium	Incl. Above
Exit to Jury Room	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Exit to Jury Room	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Carpeting	Carpet or carpet tile is securely attached to the floor.	302.2	YES	NO	Low	\$300
	Comment: Repair carpet where pulling up and secured with tape.					
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50"	Low	\$250
Wheelchair Spaces	All wheelchair seating is located on an accessible route. Comment: All gallery seating is up 3 - 4 steps from main floor. Steps not permitted on accessible route.	206.2.4	YES	NO	Medium	\$15,000

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Wheelchair Spaces	Adequate number of wheelchair spaces is provided in areas with fixed seating. Comment: All gallery seating is up 3 - 4 steps from main floor. Fixed seats do not allow space. Provide wheelchair seating meeting dimensional requirements and companion seats.	221.1-2	4 spaces	NO	Medium	Incl. Above
Companion Seating	At least one fixed companion seat is provided adjacent to each wheelchair parking space at same elevation. Comment: Provide companion seats when providing compliant wheelchair seating.	221.3, 802.3.2	YES	NO	Medium	Incl. Above
Litigant Tables	Knee space is provided under work surface meets the required height. Comment: Modify or replace tables. Locate such that clear floor space at the work surface is min. 30" w x 48" d and positioned for a forward approach.	306, 306.3.3	27" min.	25"	Low	\$400
Lectern	Lectern work surface height. Adjustable top is desirable. Comment: Replace or provide additional lectern.	226.1, 902.3	28" min. - 34" max.	41"	Low	\$400
Witness Stand	Witness stand at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: Up 2 steps. Consider removing and providing designated area at same elevation as finish floor.	808.2	YES	NO	Low	\$2,500
Court Reporter Area	Court reporter/clerk located at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: Up 1 step. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations ³ .	808.2	YES	NO	Low	TBD
Court Reporter Work Surface	Knee space is provided under work surface meets the required height. Comment: Provide accessible work surface.	306.3	27" min.	26.5"	Low	\$660
Judge's Bench	Judges bench located at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: 4 steps from finish floor. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations ³ .	808.2	YES	NO	Low	TBD

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Access to Bench	Width of all aisles from courtroom entrances to spaces is minimum 36" or restricted to 32" for no more than 24" depth. Comment: Reconfigure.	403.5.1	36" or 32" for 24" max.	29"	Low	\$2,500
	Circuit Court 1 Jury Room					
Room Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$220
Room Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Room Door	Pull side maneuvering space adjacent to latch. Comment: Wall obstructs. Further investigation required.	404.2.4.1	18" min.	9"	Medium	TBD
Door to Main Hall	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$220
Door to Main Hall	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$770
Door to Main Hall	Pull side maneuvering space adjacent to latch. Comment: Wall obstructs. Further investigation required.	404.2.4.1	18" min.	9"	Medium	TBD
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50"	Low	\$250
	Circuit Court 1 Jury Men's Restroom					
	Due to inadequate space available within either restroom to make compliant, cost shown for converting space to a single unisex accessible restroom. Non-compliances shown for reference only on 2nd restroom except where noted.					
Tactile Signs	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees) Comment: Replace door.	404.2.3	32" min.	25"	High	Incl. Above
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	Incl. Above
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	2 sec.	Medium	Incl. Above
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	8 lbs.	Medium	Incl. Above
Door	Pull side maneuvering space adjacent to latch. Comment: Expand room.	404.2.4.1	18" min.	8"	Medium	Incl. Above
Door	Pull side maneuvering space perpendicular to door. Comment: Expand room.	404.2.4.1	60" min.	54.5"	Medium	Incl. Above
Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel and cap cavity.	404.2.10	10" min.	9"	Low	Incl. Above
Turning Space	Turning area diameter. Comment: Expand room.	304.3, 306.3, 606.2	60" min. at 27" ht.	26"	High	Incl. Above
Clear Space	Clear space within room provided that is entirely outside of the door swing. Comment: Expand room.	305.3, 205.1	30" x 48" min.	NO	High	Incl. Above
Clear Space	Clear floor space is provided at all switches and outlets. Comment: Expand room.	305.3, 205.1	30" x 48" min.	NO	High	Incl. Above
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	51.25"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max. Comment: Reposition.	308.2.2	44" max.	51"	Low	Incl. Above
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	68"	Low	Incl. Above
Shelf	Shelf height above the floor. Comment: Reposition.	604.8.3, 308	40" min. - 48" max.	68"	Low	Incl. Above
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	Incl. Above
Sink	A clear, level space in front of the sink for front approach is provided. Comment: Expand room.	305.5, 606.2	30" x 48" min.	NO	High	Incl. Above
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	4" at 27"	Low	Incl. Above
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	Incl. Above
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48.5"	Low	Incl. Above
Dispensers	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	51"	Low	Incl. Above
Dispensers	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	48.5"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Clear Space	Clearance from side wall to beyond open side of toilet. Comment: Obstructed by sink.	604.3.1	60" min	32"	Medium	Incl. Above
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition toilet.	604.2	16" min. - 18" max.	15.5"	Low	Incl. Above
Toilet	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	16"	Low	Incl. Above
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	16"	Medium	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above
Tactile Signs	Circuit Court 1 Jury Women's Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	N/A	N/A
Door	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees) Comment: Replace door.	404.2.3	32" min.	25"	N/A	N/A
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	N/A	N/A
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	2 sec.	N/A	N/A
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	8 lbs.	N/A	N/A
Door	Pull side maneuvering space adjacent to latch. Comment: Expand room.	404.2.4.1	18" min.	8"	N/A	N/A

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Pull side maneuvering space perpendicular to door. Comment: Expand room.	404.2.4.1	60" min.	57.5"	N/A	N/A
Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel and cap cavity.	404.2.10	10" min.	9"	N/A	N/A
Turning Space	Turning area diameter. Comment: Expand room.	304.3, 306.3, 606.2	60" min. at 27" ht.	26"	N/A	N/A
Clear Space	Clear space within room provided that is entirely outside of the door swing. Comment: Expand room.	305.3, 205.1	30" x 48" min.	NO	N/A	N/A
Clear Space	Clear floor space is provided at all switches and outlets. Comment: Expand room.	305.3, 205.1	30" x 48" min.	NO	N/A	N/A
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	51.25"	N/A	N/A
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max. Comment: Reposition.	308.2.2	44" max.	51"	N/A	N/A
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	68"	N/A	N/A
Shelf	Shelf height above the floor. Comment: Reposition.	604.8.3, 308	40" min. - 48" max.	68"	N/A	N/A
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	N/A	N/A

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Sink	A clear, level space in front of the sink for front approach is provided. Comment: Expand room.	305.5, 606.2	30" x 48" min.	NO	N/A	N/A
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	4" at 27"	N/A	N/A
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	N/A	N/A
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48.5"	N/A	N/A
Dispensers	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	51"	N/A	N/A
Dispensers	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	48.5"	N/A	N/A
Toilet Clear Space	Clearance from side wall to beyond open side of toilet. Comment: Obstructed by sink.	604.3.1	60" min	32"	N/A	N/A
Toilet Clear Space	Clearance measured from rear wall behind toilet. Comment: Obstructed by heater.	604.3.1	56" min.	51"	N/A	N/A
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition toilet.	604.2	16" min. - 18" max.	15.5"	N/A	N/A
Toilet	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	16"	N/A	N/A
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	16"	N/A	N/A

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	N/A	N/A
	Circuit Court 2 Office (Room 260)					
Public Entry	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Public Entry	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Public Entry	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450
Public Entry	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above
Public Entry	Vision panel height (if 66" or higher is exempt) Comment: Modify glazing ² .	404.2.11	43" max.	47"	Low	\$440
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50"	Low	\$250
Service Counter	Height of service counter. (Width varies by approach.) Comment: Provide accessible service counter.	904.4.1	36" max.	41.75"	Low	\$1,200
Public Entry	Pull side maneuvering space perpendicular to door for latch side approach to door with closer. Comment: Reconfigure service counter to accommodate.	404.2.4.1	54" min.	51.5"	Low	Incl. Above
Turning Space	Turning area diameter.	304.3, 306.3, 606.2	60" min. at 27" ht.	51"	Low	\$0
	Comment: While space not available in 'public' area bounded by counter, assume could turn within 'staff' area as needed.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below tv screen. Circuit Court 2 Courtroom (Room 258)	307.2	4" max. at 27"- 80" ht.	12"	Low	\$200
Public Entry (Typ. both sets)	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$220
Public Entry (Typ. both sets)	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$900
Public Entry (Typ. both sets)	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10-12 lbs.	Medium	Incl. Above
Light Switch in Door Vestibule	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	49.25"	Low	\$250
Light Switch in Courtroom	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250
Wheelchair Spaces	All wheelchair seating is located on an accessible route. Comment: All gallery seating is up 2 steps from main floor. Steps not permitted on accessible route.	206.2.4	YES	NO	Medium	\$15,000
Wheelchair Spaces	Adequate number of wheelchair spaces is provided in areas with fixed seating. Comment: All gallery seating is up 2 steps from main floor. Fixed seats do not allow space. Provide wheelchair seating meeting dimensional requirements and companion seats.	221.1-2	4 spaces	NO	Medium	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Companion Seating	At least one fixed companion seat is provided adjacent to each wheelchair parking space at same elevation. Comment: Provide companion seats when providing compliant wheelchair seating.	221.3, 802.3.2	YES	NO	Medium	Incl. Above
ALS Signage	A sign is provided at each assembly area that includes International Symbol of Access for Hearing Loss to notify citizens of the availability of the assistive listening system. Comment: Provide sign.	703.5, 216.10. , 703.7.2.4	YES	NO	Low	\$110
Litigant Tables	Knee space is provided under work surface meets the required height. Comment: Modify or replace tables. Locate such that clear floor space at the work surface is min. 30" w x 48" d and positioned for a forward approach.	306, 306.3.3	27" min.	24"	Low	\$400
Lectern	Lectern work surface height. Adjustable top is desirable. Comment: Replace or provide additional lectern.	226.1, 902.3	28" min. - 34" max.	45"	Low	\$400
A/V Cart	AV cart must provide controls within reach ranges and have work surface between 28" and 34". Comment: Provide lower cart and work surface.	226.1, 308	28" min. - 34" max.	41"	Low	\$400
Jury Box	Size of clear space for single wheelchair space. Comment: Space is only 44" deep. Reconfigure to provide wheelchair space that is adjacent to, but not overlapping, accessible path of travel.	305, 802.1, 808.3	36" min. x 48" min.	NO	Low	\$13,500
Witness Stand	Size of clear space for single wheelchair space. Comment: Expand existing space.	305, 802.1, 808.3	36" x 48" min.	Only 44" deep	Low	\$600
Handrails	Handrail top surface height. Comment: Reposition handrails at ramp.	505.4	34" min. - 38" max.	NO	Low	\$300

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Judge's Bench	Judges bench located at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: 2 steps from adjacent floor. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations ³ .	808.2	YES	NO	Low	TBD
Access to Bench	Width of all aisles from courtroom entrances to spaces is minimum 36" or restricted to 32" for no more than 24" depth. Comment: Reconfigure.	403.5.1	36" or 32" for 24" max.	30"	Low	\$2,500
Public Entry	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Public Entry	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Public Entry	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9 lbs.	Low	\$450
Public Entry	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Remove kick-down door stop.	404.2.10	10" min.	NO	Low	\$50
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	49.75"	Low	\$250
Service Counter	Height of service counter. (Width varies by approach.) Comment: Provide accessible service counter.	904.4.1	36" max.	41.5"	Low	\$1,200
Public Entry	Pull side maneuvering space perpendicular to door for latch side approach to door with closer. Comment: Reconfigure service counter to accommodate.	404.2.4.1	54" min.	43"	Low	Incl. Above
Turning Space	Turning area diameter.	304.3, 306.3, 606.2	60" min. at 27" ht.	43"	Low	\$0
	Comment: While space not available in 'public' area bounded by counter, assume could turn within 'staff' area as needed.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Circuit Court 3 Courtroom (Room 266)					
Public Entry (Typ. both sets)	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$220
Public Entry (Outer door)	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Public Entry (Typ. both sets)	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9-11 lbs.	Medium	\$450
Light Switch in Door Vestibule	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.75"	Low	\$250
Light Switch in Courtroom	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.25"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane-detectable element under TV.	307.2	4" max. at 27" - 80" ht.	NO	Low	\$250
Wheelchair Spaces	All wheelchair seating is located on an accessible route. Comment: All gallery seating is up 2 steps from main floor. Steps not permitted on accessible route.	206.2.4	YES	NO	Medium	\$15,000
Wheelchair Spaces	Adequate number of wheelchair spaces is provided in areas with fixed seating. Comment: All gallery seating is up 2 steps from main floor. Fixed seats do not allow space. Provide wheelchair seating meeting dimensional requirements and companion seats.	221.1-2	2 spaces	NO	Medium	Incl. Above
Companion Seating	At least one fixed companion seat is provided adjacent to each wheelchair parking space at same elevation. Comment: Provide companion seats when providing compliant wheelchair seating.	221.3, 802.3.2	YES	NO	Medium	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
ALS Signage	Visual character height meets requirements of Table 703.5.5. Comment: 1/2" text provided. 5/8" required. Replace sign.	703.5.5	YES	NO	Low	\$110
Litigant Tables	Work surface top is between the required measure above the floor. Comment: Modify or replace tables. Locate such that clear floor space at the work surface is min. 30" w x 48" d and positioned for a forward approach.	226.1, 902.2	28" min. - 34" max.	27.5"	Low	\$400
Litigant Tables	Knee space is provided under work surface meets the required height. Comment: Modify or replace tables. Locate such that clear floor space at the work surface is min. 30" w x 48" d and positioned for a forward approach.	306, 306.3.3	27" min.	24"	Low	Incl. Above
Lectern	Lectern work surface height. Adjustable top is desirable. Comment: Replace or provide additional lectern.	226.1, 902.3	28" min. - 34" max.	45"	Low	\$400
A/V Cart	AV cart must provide controls within reach ranges and have work surface between 28" and 34". Comment: Provide lower cart and work surface.	226.1, 308	28" min. - 34" max.	41"	Low	\$400
Jury Box	Jury Box at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	\$13,500
Witness Stand	Witness Stand at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: Up 1 step. Consider providing designated area at same elevation as finish floor. Note space available for wheelchair spaces within the jury box overlap the path of travel. Reconfigure access.	808.2	YES	NO	Low	\$2,500
Court Reporter	Court Reporter at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: Up 1 step. Consider providing designated area at same elevation as finish floor.	808.2	YES	NO	Low	\$2,500
Court Reporter Work Surface	Knee space is provided under work surface meets the required height. Comment: Provide accessible work surface.	306.3	27" min.	26.75"	Low	\$660

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Judge's Bench	Judges bench located at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: 3 steps from adjacent floor. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations ³ .	808.2	YES	NO	Low	TBD
Judge's Bench	Clear space beneath the work surface meets the required width. Comment: Drawers obstruct. Replace work surface.	306	30" min.	NO	Low	\$660
Access to Bench, Court Reporter, Jury Box and Witness Stand	Width of all aisles from courtroom entrances to spaces is minimum 36" or restricted to 32" for no more than 24" depth. Comment: Reconfigure.	403.5.1	36" or 32" for 24" max.	30" - 35.75"	Low	\$5,000
	Circuit 3 Jury Room (Room 240)					
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at both doors.	216.2, 703.2	YES	NO	Low	\$220
Both Doors	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$770
Door to Main Hall	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Medium	\$450
Door to Main Hall	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above
Door to Restrooms	Pull side maneuvering space perpendicular to door for latch side approach (no closer). Comment: Modify adjacent wall, or inset door from current location.	404.2.4.1	48" min.	47"	Low	\$2,375
Door to Restrooms	Push side maneuvering space perpendicular to door. Comment: Relocate cabinet.	404.2.4.1	48" min.	40"	Low	\$0

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	49.75"	Low	\$250
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
Tactile Signs	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	49"	Low	\$250
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	4" at 27"	Low	\$660
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	49"	Low	\$50
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition toilet.	604.2	16" min. - 18" max.	19 3/8"	Low	\$850

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet	Clearance from side wall to beyond open side of toilet. Comment: Reposition toilet.	604.3.1	60" min.	59"	Low	Incl. Above
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	11"	Medium	\$60
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface. Comment: Reposition.	609.4	33" min. - 36" max.	36.5"	Low	\$550
Rear Grab Bar	Rear grab bar position relative to the centerline of the toilet on both sides. Comment: Reposition.	604.5.2	12" min. wall side; 24" min. open side	13"; 23"	Low	\$275
	Circuit 3 Jury Room Women's Restroom					
Tactile Signs	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	49"	Low	\$250
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
Sink	Height of rim or counter above the floor. Comment: Reposition sink.	606.3	34" max.	34.5"	Low	\$660
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	49"	Low	\$50

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition toilet.	604.2	16" min. - 18" max.	19"	Low	\$850
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	12"	Medium	\$60
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface. Comment: Reposition.	609.4	33" min. - 36" max.	36.5"	Low	\$550
Tactile Signs	Circuit Court 3 Conference Room (Room 269) Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.25"	Low	\$250
Carpeting	Carpet edges are trimmed the entire length of the exposed edges. Comment: Replace missing strip.	302.2	YES	NO	Low	\$200
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
Tactile Signs	Circuit Court 4 Office Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Service Counter	Height of service counter. (Width varies by approach.) Comment: Provide accessible service counter.	904.4.1	36" max.	42.5"	Low	\$1,200
Public Entry	Pull side maneuvering space perpendicular to door for latch side approach to door with closer. Comment: Reconfigure service counter to accommodate.	404.2.4.1	54" min.	43"	Low	Incl. Above
Turning Space	Turning area diameter. Comment: While space not available in 'public' area bounded by counter, assume could turn within 'staff' area as needed.	304.3, 306.3, 606.2	60" min. at 27" ht.	55"	Low	\$0
	Circuit Court 4 Courtroom (Room 257)	not open at time of eval - need to pickup				
Public Entry (Typ. both sets)	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at doors.	216.2, 703.2	YES	NO	Low	\$220
Public Entry (Typ. both sets)	Height of smooth surface provided from finish floor measured vertically on the push side extending full width of door. Comment: Remove kick-down door stop.	504.2.10	10" min.	NO	Low	\$50
Public Entry (Typ. both sets)	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	8 lbs.	Medium	\$450
Light Switch in Courtroom	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane-detectable element under TV near jury box.	307.2	4" max. at 27"-80" ht.	NO	Low	\$250
Wheelchair Spaces	All wheelchair seating is located on an accessible route. Comment: All gallery seating is up 2 steps from main floor. Steps not permitted on accessible route.	206.2.4	YES	NO	Medium	\$15,000

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Wheelchair Spaces	Adequate number of wheelchair spaces is provided in areas with fixed seating. Comment: All gallery seating is up 2 steps from main floor. Fixed seats do not allow space. Provide wheelchair seating meeting dimensional requirements and companion seats.	221.1-2	2 spaces	NO	Medium	Incl. Above
Companion Seating	At least one fixed companion seat is provided adjacent to each wheelchair parking space at same elevation. Comment: Provide companion seats when providing compliant wheelchair seating.	221.3, 802.3.2	YES	NO	Medium	Incl. Above
ALS Signage	A sign is provided at each assembly area that includes International Symbol of Access for Hearing Loss to notify citizens of the availability of the assistive listening system.	703.5, 216.10. , 703.7.2.4	YES	NO	Low	\$110
	Comment: Provide sign. CONFIRM # OF RECEIVERS; 2 REQUIRED					
Litigant Tables	Height of knee space below the work surface Comment: Modify or replace tables. When modifying, work surface top height above the floor should not exceed 34" max.	306.3.1, 606.2	27" min.	23"-25"	Low	\$400
Lectern	Lectern work surface height. Adjustable top is desirable. Comment: Replace or provide additional lectern.	226.1, 902.3	28" min. - 34" max.	42"	Low	\$400
A/V Cart	AV cart must provide controls within reach ranges and have work surface between 28" and 34". Comment: Provide lower cart and work surface.	226.1, 308	28" min. - 34" max.	41"	Low	\$400
Jury Box	Jury Box at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: Up 2 steps. Consider providing designated area at same elevation as finish floor. Space within existing jury box does not provide sufficient dimension to accommodate wheelchair spaces and access.	808.2	YES	NO	Low	\$13,500
Court Reporter	Court Reporter at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: Up 2 steps. Consider providing designated area at same elevation as finish floor.	808.2	YES	NO	Low	\$2,500

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Court Reporter Work Surface	Knee space is provided under work surface meets the required height. Comment: Provide accessible work surface.	306.3	27" min.	26.75"	Low	\$660
Judge's Bench	Judges bench located at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: 3 steps from adjacent floor. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations ³ .	808.2	YES	NO	Low	TBD
Access to Judge's Bench	Width of all aisles from courtroom entrances to spaces is minimum 36" or restricted to 32" for no more than 24" depth. Comment: Reconfigure.	403.5.1	36" or 32" for 24" max.	30.25"	Low	\$2,500
Tactile Signs	Circuit Court 4 Jury Room Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Pull side maneuvering space perpendicular to door. Comment: Reposition table.	404.2.4.1	60" min.	51" to table	Low	\$0
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250
Refrigerator/Freezer	Combination refrigerator-freezers shall have at least 50 percent of the freezer space height above the finish floor/ground. Comment: Replace.	804.6.6	54" max.	55"	Low	\$500
	Circuit Court 4 Jury Mens Restroom					
	Due to inadequate space available within either restroom to make compliant, cost shown for converting space to a single unisex accessible restroom. Non-compliances shown for reference only on 2nd restroom except where noted.					
Tactile Signs	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees) Comment: Replace door.	404.2.3	32" min.	25"	High	Incl. Above
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	Incl. Above
Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	Low	Incl. Above
Door	Comment: Provide kickplate to address bevel and cap cavity.					
Door	Push side maneuvering space perpendicular to door. Comment: Toilet obstructs. Expand room.	404.2.4.1	48" min.	10"	Medium	Incl. Above
Turning Space	Turning area diameter. Comment: Expand room.	304.3, 306.3, 606.2	60" min. at 27" ht.	26"	High	Incl. Above
Clear Space	Clear space within room provided that is entirely outside of the door swing. Comment: Expand room.	305.3, 205.1	30" x 48" min.	NO	High	Incl. Above
Clear Space	Clear floor space is provided at all switches and outlets. Comment: Expand room.	305.3, 205.1	30" x 48" min.	NO	High	Incl. Above
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	51"	Low	Incl. Above
Electrical Outlets	Unobstructed reach height above the floor level. Comment: Reposition.	308.2.2	44" max.	51"	Low	Incl. Above
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	67"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	Incl. Above
Sink	A clear, level space in front of the sink for front approach is provided. Comment: Expand room.	305.5, 606.2	30" x 48" min.	NO	High	Incl. Above
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	2" at 27"	Low	Incl. Above
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	Incl. Above
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48.5"	Low	Incl. Above
Toilet Clear Space	Clearance from side wall to beyond open side of toilet. Comment: Obstructed by sink.	604.3.1	60" min	33"	Medium	Incl. Above
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	NO, on Front Wall	Medium	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above
Tactile Signs	Circuit Court 4 Jury Womens Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	N/A
Door	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees) Comment: Replace door.	404.2.3	32" min.	25"	High	N/A

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	N/A
Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel and cap cavity.	404.2.10	10" min.	9"	Low	N/A
Door	Push side maneuvering space perpendicular to door. Comment: Toilet obstructs. Expand room.	404.2.4.1	48" min.	10"	Medium	N/A
Turning Space	Turning area diameter. Comment: Expand room.	304.3, 306.3, 606.2	60" min. at 27" ht.	26"	High	N/A
Clear Space	Clear space within room provided that is entirely outside of the door swing. Comment: Expand room.	305.3, 205.1	30" x 48" min.	NO	High	N/A
Clear Space	Clear floor space is provided at all switches and outlets. Comment: Expand room.	305.3, 205.1	30" x 48" min.	NO	High	N/A
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	51"	Low	N/A
Electrical Outlets	Unobstructed reach height above the floor level. Comment: Reposition.	308.2.2	44" max.	51"	Low	N/A
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	67"	Low	N/A
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	N/A

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Sink	A clear, level space in front of the sink for front approach is provided. Comment: Expand room.	305.5, 606.2	30" x 48" min.	NO	High	N/A
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	2" at 27"	Low	N/A
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	N/A
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48.5"	Low	N/A
Toilet Clear Space	Clearance from side wall to beyond open side of toilet. Comment: Obstructed by sink.	604.3.1	60" min	33"	Medium	N/A
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	NO, on Front Wall	Medium	N/A
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	N/A
Tactile Signs	Magistrate B Courtroom (Room 249) Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Medium	\$450
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250
ALS Signage	A sign is provided at each assembly area that includes International Symbol of Access for Hearing Loss to notify citizens of the availability of the assistive listening system.	703.5, 216.10. , 703.7.2.4	YES	NO	Low	\$110
Litigant Tables	Comment: Provide sign. CONFIRM # OF RECEIVERS; 2 REQUIRED Knee space is provided under work surface meets the required height. Comment: Modify or replace tables. Locate such that clear floor space at the work surface is min. 30" w x 48" d and positioned for a forward approach.	306, 306.3.3	27" min.	24"	Low	\$400
Witness Stand	Witness stand at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: Up 1 step. Consider providing designated area at same elevation as finish floor.	808.2	YES	NO	Low	TBD
Court Reporter Area	Court reporter/clerk located at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: Up 1 step. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations ³ .	808.2	YES	NO	Low	TBD
Court Reporter Work Surface	Work surface top is between the required measure above the floor. Comment: Provide accessible work surface.	226.1, 902.2	28" min. - 34" max.	27.75"	Low	\$660
Court Reporter Work Surface	Knee space is provided under work surface meets the required height. Comment: Provide accessible work surface.	306.3	27" min.	25.75"	Low	Incl. Above
Court Reporter Area	Size of clear space for single wheelchair space. Comment: Consider expanding existing space.	305, 802.1, 808.3	36" x 48" min.	36"x47.5"	Low	TBD

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Judge's Bench	Judges bench located at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: 3 steps from finish floor. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations ³ .	808.2	YES	NO	Low	TBD
Judge's Bench	Size of clear space for single wheelchair space. Comment: Consider expanding existing space.	305, 802.1, 808.3	36" x 48" min.	41"x46"	Low	TBD
Access to Bench, Court Reporter, and Witness Stand	Width of all aisles from courtroom entrances to spaces is minimum 36" or restricted to 32" for no more than 24" depth. Comment: Reconfigure.	403.5.1	36" or 32" for 24" max.	30"-35"	Low	\$2,500
Tactile Signs	Magistrate D Courtroom (Room 233) Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Medium	\$450
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250
ALS Signage	A sign is provided at each assembly area that includes International Symbol of Access for Hearing Loss to notify citizens of the availability of the assistive listening system. Comment: Provide sign. CONFIRM # OF RECEIVERS; 2 REQUIRED	703.5, 216.10. , 703.7.2.4	YES	NO	Low	\$110

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Litigant Tables	Knee space is provided under work surface meets the required height. Comment: Modify or replace tables. Locate such that clear floor space at the work surface is min. 30" w x 48" d and positioned for a forward approach.	306, 306.3.3	27" min.	26.75"	Low	\$400
Witness Stand	Witness stand at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: Up 1 step. Consider providing designated area at same elevation as finish floor.	808.2	YES	NO	Low	TBD
Court Reporter Area	Court reporter/clerk located at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: Up 1 step. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations ³ .	808.2	YES	NO	Low	TBD
Court Reporter Work Surface	Knee space is provided under work surface meets the required height. Comment: Provide accessible work surface.	306.3	27" min.	26"	Low	\$660
Court Reporter Area	Size of clear space for single wheelchair space. Comment: Consider expanding existing space.	305, 802.1, 808.3	36" x 48" min.	37"x46"	Low	TBD
Judge's Bench	Judges bench located at same level as courtroom floor (no elevation change) or lift/ramp provided. Comment: 3 steps from finish floor. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations ³ .	808.2	YES	NO	Low	TBD
Judge's Work Surface	Clear space beneath the surface meets the required width. Comment: Provide accessible work surface.	306.3	30" min.	26.5"	Low	\$660
Access to Bench	Width of all aisles from courtroom entrances to spaces is minimum 36" or restricted to 32" for no more than 24" depth. Comment: Reconfigure.	403.5.1	36" or 32" for 24" max.	30.75"	Low	\$2,500

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Tactile Signs	Men's Public Restroom (Courts Side) Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max. Comment: Reposition.	308.2.2	44" max.	50"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding sanitizer dispenser.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	41.75"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50
Stall Door Hardware	Stall has handle on inside of door. Comment: Provide handle.	213.3, 604.8.1.2	YES	NO	Low	\$150
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition toilet.	604.2	16" min. - 18" max.	13.5"	Medium	\$850
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	12"	Medium	\$60

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Grab Bar Clearance	Grab bar clearance from objects above the grab bar. Comment: Reposition toilet paper dispenser.	609.3	12" min.	4.75"	Medium	Incl. Above
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface. Comment: Reposition.	609.4	33" min. - 36" max.	36.5"	Low	\$550
Side Grab Bar	Side grab bar length. Comment: Replace grab bar.	604.5.1	42" min.	36"	Low	\$550
Side Grab Bar	Side grab bar distance from the rear wall. Comment: Reposition grab bar.	604.5.1	12" max.	13.5"	Low	Incl. Above
Side Grab Bar	Side grab bar extension from the rear wall of the stall. Comment: Reposition grab bar.	604.5.1	54" max.	49.5"	Low	Incl. Above
Rear Grab Bar	Rear grab bar length. Comment: Replace grab bar.	604.5.2	36" min.	30"	Low	\$550
Rear Grab Bar	Rear grab bar position relative to the centerline of the toilet on both sides. Comment: Reposition grab bar.	604.5.2	Wall side 12" min./Open side 24" min.	8"/22"	Low	Incl. Above
Doors	Women's Public Restroom (Courts Side) Note: 2 entrances to restroom provided. Costs only shown to make single-door entry compliant. 2 doors in series marked as N/A. Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.					
Typ. All Doors	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450
Typ. All Doors	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9-11 lbs.	Medium	Incl. Above
Typ. All Doors	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel and cap cavity.	404.2.10	10" min.	9"	Low	\$120

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Single Door	Pull side maneuvering space adjacent to latch. Comment: Vestibule only 51"x42". ⁴	404.2.4.1	18" min.	1"	Medium	\$1,500
Doors in Series	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees). Comment: Replace doors	404.2.3	32" min.	29"	N/A	N/A
Doors in Series	Distance between doors in a series outside of door swing. Comment: Vestibule only 51"x42".	404.2.6	48" min.	22"	N/A	N/A
Doors in Series	Pull side maneuvering space. Comment: One door is only 2" adjacent to latch; One door is only 51" perpendicular to door.	404.2.4.1	18" min. adj. to latch; 60" min. perp.	NO	N/A	N/A
Doors in Series	Push side maneuvering space perpendicular to door. Comment: One door is only 51" perpendicular to door.	404.2.4.1	60" min.	NO	N/A	N/A
Electrical Outlets	Unobstructed reach height above the floor level for at least 1 outlet. Comment: Reposition.	308.2.2	48" min.	50.5"	Low	\$250
Sink	Width of knee space below. Comment: Modify sidewalls of knee space.	211.2, 306.3.5, 602.2	30" min.	28.25"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	42"	Low	\$50
Dispenser	Soap dispenser operable parts height over sink (Obstructed Forward Reach if a counter depth is 20" - 25" max.) Comment: Provide additional.	308, 604.7	44" max.	50"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Dispenser	Are operable parts of all dispensers usable without grasping, pinching, and/or twisting/pulling motion of wrist? Comment: Replace feminine products dispenser.	308, 604.7	YES	NO	Low	\$500
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding feminine products dispenser.	307.2	4" max. at 27" - 80" ht.	NO	Low	Incl. Above
Stall Door Hardware	Stall has handle on inside of door. Comment: Provide handle.	213.3, 604.8.1.2	YES	NO	Low	\$150
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition toilet.	604.2	16" min. - 18" max.	15.5"	Medium	\$850
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet Comment: Reposition.	604.7	7" min.- 9" max.	16"	Medium	\$60
Grab Bar Clearance	Grab bar clearance from objects above the grab bar. Comment: Reposition toilet paper dispenser.	609.3	12" min.	5.5"	Medium	Incl. Above
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface. Comment: Reposition.	609.4	33" min. - 36" max.	36.5"	Low	\$550
Side Grab Bar	Side grab bar length. Comment: Replace grab bar.	604.5.1	42" min.	36"	Low	\$550
Side Grab Bar	Side grab bar distance from the rear wall. Comment: Reposition grab bar.	604.5.1	12" max.	13"	Low	Incl. Above
Side Grab Bar	Side grab bar extension from the rear wall of the stall. Comment: Reposition grab bar.	604.5.1	54" max.	49"	Low	Incl. Above
Rear Grab Bar	Rear grab bar length. Comment: Replace grab bar.	604.5.2	36" min.	30"	Low	\$550
Rear Grab Bar	Rear grab bar position relative to the centerline of the toilet on both sides. Comment: Reposition grab bar.	604.5.2	Wall side 12" min./Open side 24" min.	9"/21"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Prosecutor Lobby					
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at both doors.	216.2, 703.2	YES	NO	Low	\$220
Both Doors	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$770
Door to Staff	Pull side maneuvering space adjacent to latch. Comment: Reposition filing cabinet.	404.2.4.1	18" min.	9"	Low	\$0
Public Entry	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450
Public Entry	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10 lbs.	Medium	Incl. Above
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	52.5"	Low	\$250
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
Work Surface	Work surface top height above the floor. Comment: Provide accessible work surface.	226.1, 902, 902.3	28" min - 34" max.	42"	Low	\$600
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable edges when replacing work surface.	307.2	4" max. at 27"-80" ht.	12"	Low	Incl. Above
	Prosecutor Break Room					
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Refrigerator/ Freezer	Combination refrigerator-freezers shall have at least 50 percent of the freezer space height above the finish floor/ground. Comment: Replace.	804.6.6	54" max.	57.5"	Low	\$500
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
	Prosecutor Stewart Conference Room					
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Electrical Outlets	Unobstructed reach height above the floor level for at least 1 outlet. Comment: Reposition.	308.2.1	15" min. - 48" max.	13.5"	Low	\$250
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
	Prosecutor Conference Room (Unnamed)					
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Pull side maneuvering space perpendicular to door. Comment: Reposition shelf.	404.2.4.1	60" min.	53"	Low	\$0
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding shelf.	307.2	4" max. at 27" - 80" ht.	6.5" at 57"	Low	\$50
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	51.75"	Low	\$250
Entry from Public Corridor	Prosecutor Open Office/Corridor Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Entry from Public Corridor	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Entry from Public Corridor	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Entry from Public Corridor	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	12 lbs.	Low	Incl. Above
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	54"	Low	\$250
Staff Common Area Doors	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware at 3 common staff doors within space.	309.4, 404.2.7	YES	NO	Medium	\$1,155

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Electrical Outlets	Unobstructed reach height above the floor level for at least 1 outlet. Comment: Reposition.	308.2.1	15" min. - 48" max.	2"-6"	Low	\$500
Signs to Exempt Spaces	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Replace non-compliant signs (i.e. visual text only, no Braille, tactile letters not all upper case, etc.) at offices and all permanent spaces not otherwise noted.	216.2, 703.2	YES	NO	Low	\$2,310
Both Doors	Men's Public Restroom (Prosecutor's Side) Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.		YES	NO	Low	\$220
Both Doors	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3-4 sec.	Medium	\$450
Both Doors	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	12-14 lbs.	Medium	Incl. Above
Inner Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address vent edge and cap cavity.	404.2.10	10" min.	9"	Low	\$120
Both Doors	Pull side maneuvering space adjacent to latch. Comment: Wall adjacent. ⁴	404.2.4.1	18" min.	6" - 10"	Low	\$1,500
Inner Door	Push side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	48" min.	47"	Low	Incl. Above
Outer Door	Pull side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	60" min.	56"	Low	Incl. Above
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max. Comment: Reposition.	308.2.2	44" max.	50"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding sanitizer dispenser.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	3" at 27"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50
Urinal	Height of the top lip of the lowest urinal from the floor.	605.2	17" max.	22.75"	N/A	N/A
Urinal	Clear width of alcove if unit is installed in an alcove over 24" depth. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	305.7.1	36" min.	31.5"	N/A	N/A
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided). Comment: Where toilet compartments are provided, at least one toilet compartment shall comply. Existing stall has 31.5" stall width (60" min.) and toilet is centered in stall (offset farthest from stall door required). Other non-compliant items listed below. Cost includes removal of one fixture to accommodate space required.	213.3.1, 604.8.1	YES	NO	Medium	\$3,960
Stall Door Hardware	Stall has handle on inside and outside of door. Door is self-closing. Comment: Provide handles and self-closing mechanism.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth. Comment: Replace.	604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet is located on side wall or partition farthest from stall door (is offset, NOT parallel). Comment: Replace.	604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet compartment doorway clear width. Comment: Replace.	404.2.3, 604.8.1.2	32" min.	22.5"	Low	Incl. Above
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	68"	Low	Incl. Above
Stall	Stall width from side wall to side wall. Comment: Replace.	604.8.1.1	60" min.	31.5"	Low	Incl. Above
Toilet	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	15"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above
Both Doors	Women's Public Restroom (Prosecutor's Side) Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	2.16.2, 703.2	YES	NO	Low	\$220
Outer Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450
Both Doors	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9 lbs.	Medium	\$450
Inner Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel and cap cavity.	404.2.10	10" min.	9"	Low	\$120

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Both Doors	Pull side maneuvering space adjacent to latch. Comment: Wall adjacent. ⁴	404.2.4.1	18" min.	3.5" - 10"	Low	\$1,500
Outer Door	Pull side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	60" min.	56.5"	Low	Incl. Above
Inner Door	Push side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	48" min.	41"	Low	Incl. Above
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max. Comment: Reposition.	308.2.2	44" max.	50.5"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding sanitizer dispenser.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	2" at 27"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48.5"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided).	213.3.1, 604.8.1	YES	NO	Medium	\$3,960
	Comment: Where toilet compartments are provided, at least one toilet compartment shall comply. Existing stall has 31.5" stall width (60" min.) and toilet is centered in stall (offset farthest from stall door required). Other non-compliant items listed below. Cost includes removal of one fixture to accommodate space required.					
Stall Door Hardware	Stall has handle on inside and outside of door.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Provide handles.					
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth.	604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace.					
Stall Door	Toilet is located on side wall or partition farthest from stall door (is offset, NOT parallel).	604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace.					
Stall Door	Toilet compartment doorway clear width.	404.2.3, 604.8.1.2	32" min.	22.5"	Low	Incl. Above
	Comment: Replace.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	68"	Low	Incl. Above
	Comment: Reposition.					
Stall	Stall width from side wall to side wall.	604.8.1.1	60" min.	31.5"	Low	Incl. Above
	Comment: Replace.					
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	15.75"	Low	\$850
	Comment: Reposition toilet.					
Toilet	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	16"	Low	Incl. Above
	Comment: Provide toilet seat riser.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min.- 9" max.	11"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above
Third Floor						
	Juvenile Probation Entrance (Room 319)					
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace lock cylinder.	309.4, 404.2.7	YES	NO	Low	\$150
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	7 lbs.	Low	Incl. Above
Door	Pull side maneuvering space perpendicular to door. Comment: Reposition desk.	404.2.4.1	60" min.	52"	Low	\$0
	Pre-Trial Supervision and Intensive Probation Entrance					
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace lock cylinder.	309.4, 404.2.7	YES	NO	Low	\$150
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	8 lbs.	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Signs to Exempt Spaces	Probation Corridor (all) Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signs at offices and all permanent spaces within staff area not otherwise noted.	216.2, 703.2	YES	NO	Low	\$1,100
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	48.75"	Low	\$250
Protruding Objects	Elevator Lobby Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding sanitizer dispenser.	307.2	4" max. at 27" - 80" ht.	NO	Low	\$50
Adult Probation Door (right when facing elevator)	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Adult Probation Door (right when facing elevator)	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	12 lbs.	Medium	\$450
Double Door (left when facing elevator)	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Double Door (left when facing elevator)	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	20 lbs.	Medium	\$450
Double Door (left when facing elevator)	Automatic closer sweep time. Comment: Remove closer per item above.	404.2.8.1	5 sec. min.	3 sec.	Low	Incl. Above
Door	Work 1 Future Breakroom (Room 316) Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11 lbs.	Medium	\$450

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Automatic closer sweep time. Comment: Remove closer per item above.	404.2.8.1	5 sec. min.	4 sec.	Low	Incl. Above
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	51.75"	Low	\$250
Both Doors	Men's Public Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$220
Both Doors	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3-4 sec.	Low	\$450
Both Doors	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	12-14 lbs.	Medium	\$450
Both Doors	Pull side maneuvering space adjacent to latch. Comment: Wall adjacent. ⁴	404.2.4.1	18" min.	6" - 10"	Low	\$1,500
Outer Door	Pull side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	60" min.	56"	Low	Incl. Above
Inner Door	Push side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	48" min.	47"	Low	Incl. Above
Inner Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	Low	\$120
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max. Comment: Reposition.	308.2.2	44" max.	50"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding sanitizer dispenser.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	3" at 27"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50
Urinal	Height of the top lip of the lowest urinal from the floor. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	605.2	17" max.	24"	N/A	N/A
Urinal	Clear width of alcove if unit is installed in an alcove over 24" depth. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	305.7.1	36" min.	31.5"	N/A	N/A
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided). Comment: Where toilet compartments are provided, at least one toilet compartment shall comply. Existing stall has 31.5" stall width (60" min.) and toilet is centered in stall (offset farthest from stall door required). Other non-compliant items listed below. Cost includes removal of one fixture to accommodate space required.	213.3.1, 604.8.1	YES	NO	Medium	\$3,960
Stall Door Hardware	Stall has handle on inside and outside of door. Door is self-closing. Comment: Provide handles and self-closing mechanism.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth. Comment: Replace.	604.8.1.2	YES	NO	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Stall Door	Toilet is located on side wall or partition farthest from stall door (is offset, NOT parallel). Comment: Replace.	604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet compartment doorway clear width. Comment: Replace.	404.2.3, 604.8.1.2	32" min.	22.5"	Low	Incl. Above
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	68"	Low	Incl. Above
Stall	Stall width from side wall to side wall. Comment: Replace.	604.8.1.1	60" min.	31.5"	Low	Incl. Above
Toilet	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	16"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above
Both Doors	Women's Public Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$220
Both Doors	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3-4 sec.	Low	\$450
Both Doors	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9-10 lbs.	Medium	\$450
Inner Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel and cap cavity.	404.2.10	10" min.	9"	Low	\$120
Both Doors	Pull side maneuvering space adjacent to latch. Comment: Wall adjacent. ⁴	404.2.4.1	18" min.	3.5" - 10"	Low	\$1,500

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Outer Door	Pull side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	60" min.	56.5"	Low	Incl. Above
Inner Door	Push side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	48" min.	41"	Low	Incl. Above
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max. Comment: Reposition.	308.2.2	44" max.	50.5"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding sanitizer dispenser.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	1" at 27"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48.5"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.5"	Low	\$50
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided). Comment: Where toilet compartments are provided, at least one toilet compartment shall comply. Existing stall has 32.5" stall width (60" min.) and toilet is centered in stall (offset farthest from stall door required). Other non-compliant items listed below. Cost includes removal of one fixture to accommodate space required.	213.3.1, 604.8.1	YES	NO	Medium	\$3,960

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Stall Door Hardware	Stall has handle on inside and outside of door. Comment: Provide handles.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth. Comment: Replace.	604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet is located on side wall or partition farthest from stall door (is offset, NOT parallel). Comment: Replace.	604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet compartment doorway clear width. Comment: Replace.	404.2.3, 604.8.1.2	32" min.	22.5"	Low	Incl. Above
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	68"	Low	Incl. Above
Stall	Stall width from side wall to side wall. Comment: Replace.	604.8.1.1	60" min.	32.5"	Low	Incl. Above
Toilet	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	16"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above
Tactile Signs	Adult Probation Single User Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Pull side maneuvering space adjacent to latch. Comment: Remove cabinet.	404.2.4.1	18" min.	14"	Low	\$50
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Dispensers	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	51"	Low	\$50
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Reposition protruding soap dispenser.	307.2	4" max. at 27" - 80" ht.	NO	Low	Incl. Above
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink. Comment: Reposition.	603.3	40" max. or 35" max.	46"	Low	\$50
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min. - 9" max.	11"	Low	Incl. Above
Mounting Height	Bars mounted height above the floor measured to the top of the gripping surface. Comment: Reposition.	609.4	33" min. - 36" max.	36.75"	Low	\$550
Toilet Clear Space	Clearance from side wall to beyond open side of toilet. Comment: Obstructed by sink. Investigate options for expanding room and relocating fixtures.	604.3.1	60" min	55"	Low	\$18,000
Tactile Signs	Adult Probation Drug Screen Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Pull side maneuvering space adjacent to latch. Comment: Remove cabinet, shelves; Relocate trash.	404.2.4.1	18" min.	8"	Low	\$50
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Dispensers	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	50"	Low	\$50
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Reposition protruding soap dispenser.	307.2	4" max. at 27" - 80" ht.	NO	Low	Incl. Above
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink. Comment: Reposition.	603.3	40" max. or 35" max.	47"	Low	\$50
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min.- 9" max.	12"	Low	Incl. Above
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface. Comment: Reposition.	609.4	33" min. - 36" max.	36.5"	Low	\$550
Toilet Clear Space	Clearance from side wall to beyond open side of toilet. Comment: Obstructed by sink. Investigate options for expanding room and relocating fixtures.	604.3.1	60" min	53"	Low	\$18,000
Fourth Floor						
Signs to Exempt Spaces	Public Corridor Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signs at offices and all permanent spaces within staff area not otherwise noted.	216.2, 703.2	YES	NO	Low	\$990
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding sanitizer dispenser.	307.2	4" max. at 27" - 80" ht.	NO	Low	\$50

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Temporary Court No. 2					
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.5"	Low	\$250
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located in the space they serve. Visual fire alarms are not required except where an existing fire alarm system is upgraded, replaced, or a new system is installed. Comment: Provide visual alarm.	NFPA 72, 215.1M 702.1	YES	NO	Medium	\$500
	Room 418 (County Council/Temporary Superior Court 6)					
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Low	\$385
Door	Push side maneuvering space adjacent to latch for door with both closer & latch. Comment: Wall adjacent. Remove closer to eliminate need for adjacent space.	404.2.4.1	12" min.	NO	Low	\$50
Door	Automatic closer sweep time. Comment: Remove closer per item above.	404.2.8.1	5 sec. min.	4 sec.	Low	Incl. Above
Door	Operating force to open. Comment: Remove closer per item above.	404.2.9	5 lbs. max.	9 lbs.	Low	Incl. Above
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	53"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding television.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50
	Men's Public Restroom					
Both Doors	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$220
Inner Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Both Doors	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11-14 lbs.	Medium	\$450
Both Doors	Pull side maneuvering space adjacent to latch. Comment: Wall adjacent. ⁴	404.2.4.1	18" min.	6.25" - 10"	Low	\$1,500
Outer Door	Pull side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	60" min.	56"	Low	Incl. Above
Inner Door	Push side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	48" min.	47"	Low	Incl. Above
Inner Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	Low	\$120
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max. Comment: Reposition.	308.2.2	44" max.	50"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding sanitizer dispenser.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	3" at 27"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50
Urinal	Height of the top lip of the lowest urinal from the floor. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	605.2	17" max.	24"	N/A	N/A
Urinal	Clear width of alcove if unit is installed in an alcove over 24" depth. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	305.7.1	36" min.	31.5"	N/A	N/A
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided). Comment: Where toilet compartments are provided, at least one toilet compartment shall comply. Existing stall has 31.5" stall width (60" min.) and toilet is centered in stall (offset farthest from stall door required). Other non-compliant items listed below. Cost includes removal of one fixture to accommodate space required.	213.3.1, 604.8.1	YES	NO	Medium	\$3,960
Stall Door Hardware	Stall has handle on inside and outside of door. Door is self-closing. Comment: Provide handles and self-closing mechanism.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth. Comment: Replace.	604.8.1.2	YES	NO	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Stall Door	Toilet is located on side wall or partition farthest from stall door (is offset, NOT parallel). Comment: Replace.	604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Toilet compartment doorway clear width. Comment: Replace.	404.2.3, 604.8.1.2	32" min.	22.5"	Low	Incl. Above
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	68"	Low	Incl. Above
Stall	Stall width from side wall to side wall. Comment: Replace.	604.8.1.1	60" min.	31.5"	Low	Incl. Above
Toilet	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	16.25"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Low	Incl. Above
Both Doors	Women's Public Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$220
Both Doors	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Both Doors	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10 lbs.	Medium	\$450
Both Doors	Pull side maneuvering space adjacent to latch. Comment: Wall adjacent. ⁴	404.2.4.1	18" min.	3.25" - 10"	Low	\$1,500
Outer Door	Pull side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	60" min.	56.5"	Low	TBD

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Inner Door	Push side maneuvering space perpendicular to door. Comment: Wall adjacent. ⁴	404.2.4.1	48" min.	41"	Low	Incl. Above
Inner Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel and cap cavity.	404.2.10	10" min.	8.75"	Low	\$120
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max. Comment: Reposition.	308.2.2	44" max.	50.5"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable object below protruding sanitizer dispenser and feminine products.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	1" at 27"	Low	\$660
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48.5"	Low	\$50
Receptacle	Trash receptacle opening height. Comment: Provide additional.	308, 604.7	15" min. - 48" max.	48.25"	Low	\$50
Operable Parts	Are operable parts of all dispensers usable without grasping, pinching, and/or twisting/pulling motion of wrist. Comment: Replace feminine product dispenser.	309.4	YES	NO	Low	\$500
Dispensers	Feminine product dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	49"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided).	213.3.1, 604.8.1	YES	NO	Medium	\$3,960
	Comment: Where toilet compartments are provided, at least one toilet compartment shall comply. Existing stall has 32.5" stall width (60" min.) and toilet is centered in stall (offset farthest from stall door required). Other non-compliant items listed below. Cost includes removal of one fixture to accommodate space required.					
Stall Door Hardware	Stall has handle on inside and outside of door.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Provide handles.					
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth.	604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace.					
Stall Door	Toilet is located on side wall or partition farthest from stall door (is offset, NOT parallel).	604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace.					
Stall Door	Toilet compartment doorway clear width.	404.2.3, 604.8.1.2	32" min.	22.5"	Low	Incl. Above
	Comment: Replace.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	68"	Low	Incl. Above
	Comment: Reposition.					
Stall	Stall width from side wall to side wall.	604.8.1.1	60" min.	32.5"	Low	Incl. Above
	Comment: Replace.					
Toilet	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	15.75"	Low	Incl. Above
	Comment: Provide toilet seat riser.					
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall.	605.4	YES	NO	Low	Incl. Above
	Comment: Provide grab bars.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Floor Level Access						
	<i>Note: For purposes of this document, floor level access for this facility is divided into 2 sides as access is not connected across all levels. Where differentiation is required, wings are designated according to nearest street (i.e. Watt St. or Meigs Ave.)</i>					
Emergency Comm. Device-Typ. Both	Elevator (Bank of 2, Serving Watts St. Side of Facility)					
	Voice communication is not required to use the system.	708.1	YES	NO	Medium	\$2,000
	Comment: Replace communication module.					
Emergency Comm. Device-Typ. Both	Both audible and visual signals shall be provided to indicate assistance is on the way.	708.2	YES	NO	Medium	\$2,000
	Comment: Replace communication module.					
Emergency Comm. Device	Elevator (Serving Meigs Ave. Side of Facility)					
	Voice communication is not required to use the system.	708.1	YES	NO	Medium	\$1,000
	Comment: Replace communication module.					
Emergency Comm. Device	Both audible and visual signals shall be provided to indicate assistance is on the way.	708.2	YES	NO	Medium	\$1,000
	Comment: Replace communication module.					
Elevator Signage	Height of tactile star signs at main entry level above the floor measured to raised characters.	407.2.3.1	48" min. to 60" max.	61"	Low	\$50
	Comment: Reposition.					
Elevator Signage	Height of hoistway signs above the floor measured to raised characters.	407.2.3.1	48" min. to 60" max.	61"	Low	\$150
	Comment: Reposition on all floors.					
	Stairs and Stairwell Doors					
	<i>Note: Per 210.1, Exception 3: In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with 504 except that handrails complying with 505 shall be provided when the stairs are altered.</i>					
	Stair Access (Serving Watts St. Side of Facility, UP Stairwell)					
Stairway Signage	Sign with raised sans serif uppercase and Grade 2 Braille characters indicating the floor level of the stairway is provided at each floor landing.	216.4, 703.2	YES	NO	Medium	\$550
	Comment: Generally visual only; Provide signage on all levels.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Handrails	Handrail top surface height at nosing (must be consistent). Comment: Reposition handrails, typ. all floors.	505.4	34" min. - 38" max.	29"	Medium	\$5,200
Handrails	Horizontal projections below the bottom rail of the gripping surface. Comment: Replace mounting hardware when repositioning handrails, typ. all floors.	505.6	1-1/2" min.	1.25"	Low	Incl. Above
Handrails	Top extension extends past top step and is parallel with landing	505.10.2	YES	NO	Low	Incl. Above
Handrails	Comment: Not parallel. Replace top extensions, typ. all floors.					
Handrails	Bottom extension extends past bottom step.	505.10.3	12" min.	3"-6"	Medium	Incl. Above
	Comment: Provide compliant extensions.					
Fire Alarm Pulls	Fire alarm activation devices height to operable parts above the floor surface. Comment: Reposition devices in basement and on 2nd, 3rd and 4th floors.	308.2, NFPA 72	48" max.	57.75"- 58.5"	Medium	\$1,000
Interior Door, Basement	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Interior Door, Basement	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	8 lbs.	Low	\$450
Interior Door, Basement	Pull side maneuvering space adjacent to latch. Comment: 12" to stair, 8.5" to handrail. Further investigation required.	404.2.4.1	18" min.	Varies	Low	TBD
Interior Door, Basement	Pull side maneuvering space perpendicular to door. Comment: Further investigation required.	404.2.4.1	60" min.	48"	Low	TBD
Interior Door, 1st Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Medium	\$110
Interior Door, 1st Fl	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Interior Door, 1st FI	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Interior Door, 1st FI	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	8 lbs.	Low	Incl. Above
Interior Door, 1st FI	Push side maneuvering space adjacent to latch for door with both closer & latch. Comment: Wall adjacent. Further investigation required.	404.2.4.1	12" min.	3"	Low	TBD
Interior Door, 2nd FI	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Medium	\$110
Interior Door, 2nd FI	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Interior Door, 2nd FI	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Interior Door, 2nd FI	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9 lbs.	Low	Incl. Above
Interior Door, 2nd FI	Pull side maneuvering space adjacent to latch. Comment: 12" to handrail; 17" to stairs. Further investigation required.	404.2.4.1	18" min.	Varies	Low	TBD
Interior Door, 3rd FI	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Medium	\$110
Interior Door, 3rd FI	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Interior Door, 3rd FI	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10 lbs.	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Interior Door, 3rd Fl	Pull side maneuvering space adjacent to latch. Comment: 12" to handrail; 17" to stairs. Further investigation required.	404.2.4.1	18" min.	Varies	Low	TBD
Interior Door, 4th Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Medium	\$110
Interior Door, 4th Fl	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Interior Door, 4th Fl	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	2 sec.	Low	\$450
Interior Door, 4th Fl	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9 lbs.	Low	Incl. Above
Interior Door, 4th Fl	Pull side maneuvering space adjacent to latch. Comment: 12" to handrail; 17" to stairs. Further investigation required.	404.2.4.1	18" min.	Varies	Low	TBD
Stairway Signage	Stair Access (Serving Watts St. Side of Facility, DOWN Stairwell) Sign with raised sans serif uppercase and Grade 2 Braille characters indicating the floor level of the stairway is provided at each floor landing. Comment: Generally visual only, none on 1st, 4th too high; Provide signage on all levels.	216.4, 703.2	YES	NO	Medium	\$550
Handrails	Handrail top surface height at nosing (must be consistent). Comment: Reposition handrails, typ. all floors.	505.4	34" min. - 38" max.	31"	Medium	\$5,200
Handrails	Top extension extends past top step and is parallel with landing Comment: Not parallel. Replace top extensions, typ. all floors.	505.10.2	YES	NO	Low	Incl. Above
Handrails	Bottom extension extends past bottom step. Comment: Provide compliant extensions.	505.10.3	12" min.	10"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Interior Door, Basement	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Interior Door, Basement	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10 lbs.	Low	\$450
Interior Door, Basement	Pull side maneuvering space adjacent to latch. Comment: 15" to stair, 11.5" to handrail Further investigation required.	404.2.4.1	18" min.	Varies	Low	TBD
Interior Door, Basement	Pull side maneuvering space perpendicular to door. Comment: Further investigation required.	404.2.4.1	60" min.	48"	Low	TBD
Interior Door, 1st Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Medium	\$110
Interior Door, 1st Fl	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Interior Door, 1st Fl	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450
Interior Door, 1st Fl	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	12 lbs.	Medium	Incl. Above
Interior Door, 1st Fl	Push side maneuvering space adjacent to latch for door with both closer & latch. Comment: Wall adjacent. Further investigation required.	404.2.4.1	12" min.	2"	Low	TBD
Interior Door, 2nd Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Medium	\$110
Interior Door, 2nd Fl	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Interior Door, 2nd Fl	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	2 sec.	Medium	\$450
Interior Door, 2nd Fl	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	12 lbs.	Medium	Incl. Above
Interior Door, 2nd Fl	Pull side maneuvering space adjacent to latch. Comment: 15.75" to stairs. Further investigation required.	404.2.4.1	18" min.	Varies	Low	TBD
Interior Door, 3rd Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Medium	\$110
Interior Door, 3rd Fl	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11 lbs.	Medium	\$450
Interior Door, 3rd Fl	Pull side maneuvering space adjacent to latch. Comment: 16" to stairs. Further investigation required.	404.2.4.1	18" min.	Varies	Low	TBD
Interior Door, 4th Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Medium	\$110
Interior Door, 4th Fl	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Interior Door, 4th Fl	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	2 sec.	Medium	\$450
Interior Door, 4th Fl	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above
Stairway Signage	Stair Access (Serving Meigs Ave. Side of Facility) Sign with raised sans serif uppercase and Grade 2 Braille characters indicating the floor level of the stairway is provided at each floor landing. Comment: Provide signage on all levels.	216.4, 703.2	YES	NO	Low	\$330

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Handrails	Handrail (non-circular) perimeter dimension and cross-section. Comment: Replace handrails.	505.7.2	4" min. to 6-1/4" max.; 2-1/4" max. x-section	8.5" perimeter	Medium	\$6,000
Handrails	Handrail top surface height at nosing (must be consistent). Comment: Reposition handrails.	505.4	34" min. - 38" max.	30"-32"	Medium	Incl. Above
Handrails	Handrails are clear from wall. Comment: Replace mounting hardware when repositioning handrails.	505.5	1-1/2" min.	1"	Low	Incl. Above
Handrails	Top extension extends past top step and is parallel with landing. Comment: Provide compliant extensions/returns.	505.10.2	12" min.	0	Medium	Incl. Above
Handrails	Bottom extension extends past bottom step. Comment: Provide compliant extensions/returns.	505.10.3	12" min.	0	Medium	Incl. Above
Handrails	Ends of handrail extensions are rounded or return to a wall, guard, or the landing surface, shall be continuous to the handrail of an adjacent ramp run. Comment: Replace ends with compliant returns.	505.1	YES	NO	Low	Incl. Above
Interior Door, Basement	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Medium	\$110
Interior Door, Basement	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	309.4, 404.2.7	YES	NO	Medium	\$385
Interior Door, Basement	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	2 sec.	Medium	\$450
Interior Door, Basement	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10 lbs.	Medium	Incl. Above
Interior Door, Basement	Push side maneuvering space adjacent to latch for door with both closer & latch. Comment: Wall adjacent. Further investigation required.	404.2.4.1	12" min.	9"	Low	TBD

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Stairway Signage	Judge's Stair Access from Meigs Ave. Exterior Door Sign with raised sans serif uppercase and Grade 2 Braille characters indicating the floor level of the stairway is provided at each floor landing near the door. Comment: Provide signage on both levels.	216.4, 703.2	YES	NO	Low	\$220
Office Door to Stair Area	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Interior Door (Top of Stair)	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Interior Door (Top of Stair)	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Interior Door (Top of Stair)	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	7 lbs.	Low	Incl. Above
Exterior Door	Door has both visual and tactile signage inside adjacent to the door. Comment: Provide means of egress sign.	216.4, 703.1, 703.2, 703.5	YES	NO	High	\$110
Exterior Door	Call button height. Comment: Reposition door intercom button.	309.4	15" max. - 48" max.	54.5"	Low	\$250
Exterior Door	Pull side maneuvering space adjacent to latch. Comment: Expand exterior sidewalk.	404.2.4.1	18" min.	13.5"	Low	\$500
Exterior Door	Door threshold height. Comment: Replace threshold.	404.2.5	1/2" (3/4" for existing)	1"	Low	\$250
Facility Total:						\$521,460

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
---------	-------------	---------------	----------	--------	----------	---------------------------

General Notes:

1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical).
2. For glazing heights, cost shown is to replace the glazing pane. Covering pane with opaque material would also alleviate the issue in a more cost effective manner, but may not be functionally desirable.
3. Per 206.2.4, Exception 1, Raised courtroom stations, including judges benches, clerks stations, bailiffs stations, deputy clerk stations, and court reporter stations shall not be required to provide vertical access provided that the required clear floor space, maneuvering space, and, if appropriate, electrical service are installed at the time of initial construction to allow future installation of a means of vertical access complying with 405, 407, 408, or 410 without requiring substantial reconstruction of the space.
4. For restroom vestibule correction, cost assumes removal of interior door and frame.

Coroners Office

2515 Veterans Parkway



Data collected April 2022

Exterior						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Parking						
Signs	All accessible spaces are identified with a sign that includes the ISA. Comment: Provide signs at all spaces.	502.6	YES	NO	Medium	\$1,250
Signs	All van accessible spaces are identified with a sign that includes the ISA and van tag. Comment: Provide sign at van space.	502.6	YES	NO	Medium	\$250
Interior						
First Floor						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Entry Vestibule						
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door. Comment: Provide sign.	216.4, 703.1, 703.2, 703.5	YES	NO	High	\$110
Exterior Doors	Door threshold height. Comment: Replace threshold.	404.2.5	1/2" (3/4" for existing)	1"	Medium	\$300
Interior Doors	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11 lbs.	Medium	\$450

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Reception/Waiting Area						
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Door	Pull side maneuvering space adjacent to latch. Comment: Modify adjacent desk/countertop.	404.2.4.1	18" min.	7"	Low	\$1,500
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50"	Low	\$250
Coroners Office/Waiting Area						
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Turning Space	Turning area diameter.	606.2, 304.3, 306.3	60" min. at 27" high	48"	Low	\$0
Comment: Furniture does not allow for turning space. Reconfigure.						
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50"	Low	\$250
Men's Restroom						
Operating Force	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	8 lbs.	Low	\$450
Electrical Outlet Height	Obstructed Side Reach (Parallel Approach) for obstruction 34" max. height and 10-24" deep. Comment: Reposition.	308.2.2	46" max.	48"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane-detectable object below paper towel dispenser	307.2	4" max. at 27" - 80"	NO	Low	\$60
Urinal	Height of top lip of lowest urinal from the floor. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	605.2	17" max.	18"	N/A	N/A
Coat Hook in Stall	Coat hook height above the floor. Comment: Reposition.	604.8.3, 308	15" min.- 48" max.	66 3/4"	Low	\$60
Flush Controls	Flush controls are located on the wide side of the toilet. Comment: Provide auto-flush sensor.	309.4, 604.6	YES	NO	Low	\$440
Grab Bars	Grab bar clearance from objects above the grab bar. Comment: Reposition toilet paper dispenser.	609.3	12" min.	6.5"	Low	\$60
Side Grab Bar	Side grab bar extension from the rear wall of the stall. Comment: Reposition grab bar.	604.5.1	54" min.	53 1/4"	Low	\$275
Women's Restroom						
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450
Door	Operating force to open Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	12 lbs.	Medium	Incl. Above
Electrical Outlet	Obstructed Side Reach (Parallel Approach) for obstruction 34" max. height and 10-24" deep. Comment: Reposition.	308.2.2	46" max.	48"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane-detectable object below paper towel dispenser	307.2	4" max. at 27" - 80"	9 1/2" at 48"	Low	\$60
Stall Door Hardware	Stall has handle on the inside of the door.	213.3, 604.8.1.2	YES	NO	Low	\$150

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Provide handle.					
Stall Door	Stall door is self-closing.	213.3, 604.8.1.2 , 404.4.7	YES	NO	Low	\$150
	Comment: Replace closing mechanism.					
Coat Hook in Stall	Coat hook height above the floor.	604.8.3, 308	15" min.- 48" max.	63"	Low	\$60
	Comment: Reposition.					
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	18 1/2"	Low	\$850
	Comment: Reposition toilet.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309.4, 604.6	YES	NO	Low	\$440
	Comment: Provide auto-flush sensor.					
Grab Bars	Grab bar clearance from objects above the grab bar.	609.3	12" min.	6 1/2"	Low	\$60
	Comment: Reposition toilet paper dispenser.					
Side Grab Bar	Side grab bar extensions from the rear wall of the stall.	604.5.1	54" min.	52"	Low	\$275
	Comment: Reposition grab bar.					
	Facility Total:					\$9,305

General Notes:

1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical).
2. The Coroner's office is leased space within a private business. As such, only common use areas and areas where County program is administered were evaluated.

Old Emergency Management/ 911 Dispatch

110 North Indiana Avenue, Sellersburg



**Note: Estimated cost-to-correct not included as these programs were relocated to a new facility.
No known County use of this facility is planned at this time.**

Data collected April 2022

Exterior						
Feature	Description	Code Citation	Required	Actual	Priority	
	Parking					
Accessible Parking Count	Total # Accessible Spaces Provided	208.2	1	0	Low	
	Comment: Provide accessible parking space, access aisle, and signage near main entry.					
Interior						
First Floor						
Feature	Description	Code Citation	Required	Actual	Priority	
	Lobby					
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door. Comment: Provide signs at all exterior doors.	216.4, 703.1, 703.2, 703.5	YES	NO	High	
Exterior Door	Pull side door maneuvering space is level. Comment: Replace adjacent pavement to eliminate displacement at edge (41" perpendicular to door.)	302, 404.2.4.4	YES	NO	Low	

Feature	Description	Code Citation	Required	Actual	Priority
Exterior Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate over glass and cap cavity.	404.2.10	10" min.	4.5"	Low
Exterior Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low
Electrical Outlet Height	Obstructed Side Reach (Parallel Approach) for obstruction 34" max. height and 10-24" deep. Comment: Reposition.	308.2.1	15" min. - 48" max.	13"	Low
Corridor to Restrooms, Kitchen, and Dispatch Center					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Reposition hand sanitizer dispenser.	307.2	4" max. at 27"- 80"	5" at 52"	Low
Kitchen					
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signs at both doors.	216.2, 703.2	YES	NO	Low
Door from Hall	Clear door height (closers and stops allowed to be 78"). Comment: Replace door.	404.2.3	80" min.	79"	Low
Door from Hall	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low
Door from Hall	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	8 lbs.	Low
Door from Hall	Height to operable parts. Comment: Reposition key pad.	404.3.5	15" min.-48" max.	58"	Low
Door from Hall	Pull side maneuvering space perpendicular to door. Comment: Expand corridor.	404.2.4.1	60"	54"	Low
Door to Dispatch	Clear door height (closers and stops allowed to be 78"). Comment: Replace door.	404.2.3	80" min.	79"	Low

Feature	Description	Code Citation	Required	Actual	Priority
Sink	Height of sink rim above the floor. Comment: Replace cabinet sink.	212.3, 606.3	34" max.	36"	Low
Sink	Knee space beneath the sink. Comment: Replace cabinet sink.	212.3, 606.3, 602.2	27" min. height	0"	Low
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	49 1/2"	Low
Dispenser	Paper towel dispenser operable parts height; Obstructed forward reach if a counter depth is 20" - 25" max. Comment: Reposition.	308.2.1, 604.7	44" max.	54"	Low
Stove/Oven	Controls for stovetops and ovens shall be on front panels, do not require reaching over burners to access. Comment: Replace range.	804.6.5.3 , 804.6.4	YES	NO	Low
Appliances	Unobstructed reach height above the floor level. Comment: Reposition microwave (60") or provide additional. Reposition coffee maker (49").	308.2.1	15" min. - 48" max.	NO	Low
Single User Women's Restroom					
Door	Clear door height (closers and stops allowed to be 78"). Comment: Replace door.	404.2.7, 309.4	80" min.	79"	Low
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	15 lbs.	Medium
Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel/vent and cap cavity.	404.2.10	10" min.	6 1/2"	Low

Feature	Description	Code Citation	Required	Actual	Priority
Door	Push side maneuvering space perpendicular to door. Comment: Expand corridor.	404.2.4.1 B, E, G	48" min.	37"	Low
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min - 48" max	54 1/2"	Low
Storage Shelves	Shelf height above the floor. Comment: Reposition.	604.8.3, 308	40" min - 48" max	48 1/2"	Low
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Replace with slimline paper towel dispenser.	307.2	4" max. at 27"- 80"	4 1/4" at 46"	Low
Sink	Height of rim or counter above the floor. Comment: Reposition sink.	606.3	34" max.	34 1/2"	Low
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max	40 3/4"	Low
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition.	604.2	16" min. - 18" max.	19"	Low
Flush Controls	Flush controls are located on the wide side of the toilet. Comment: Provide auto flush sensor.	309, 604.6	YES	NO	Low
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min. - 9" max.	4"	Low
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide side grab bar.	604.5	YES	NO	Medium
Grab Bars	Rear grab bar is positioned relative to the centerline of the toilet on both side. Comment: Reposition.	604.5.2	Wall side 12"; Open side 24"	13";23"	Low

Feature	Description	Code Citation	Required	Actual	Priority
Single User Men's Restroom					
Door Height	Clear door height (closers and stops allowed to be 78") Comment: Replace door.	404.2.7, 309.4	80" min.	79"	Low
Operating Force	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	14 lbs.	Medium
Door Surface	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel/vent and cap cavity.	404.2.10	10" min.	6 1/2"	Low
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	49"	Low
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	55"	Low
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide slimline paper towel dispenser.	307.2	4" max. at 27" - 80"	5" at 44"	Low
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition.	604.2	16" min. - 18" max.	20"	Medium
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min. - 9" max.	5"	Low
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface. Comment: Reposition.	609.4	33" min. - 36" max.	36 1/2"	Medium
Locker Room					
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low

Feature	Description	Code Citation	Required	Actual	Priority
Door Height	Clear door height (closers and stops allowed to be 78").	404.2.3	80" min.	79"	Low
	Comment: Replace door.				
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low
	Comment: Replace hardware.				
Door	Operating force to open.	404.2.9	5 lbs. max.	14 lbs.	Medium
	Comment: Adjust door closer ¹ .				
Door	Push side maneuvering space perpendicular to door.	404.2.4.1 B, E, G	48" min.	41"	Medium
	Comment: Further investigation required as main stair is adjacent. May require inset to room wall to achieve.				
Bench	A fixed bench is required in all dressing, changing, and fitting rooms.	803.4	YES	NO	Low
	Comment: Provide bench if locker room is used for changing.				
Second Floor					
Feature	Description	Code Citation	Required	Actual	Priority
	Single-User Women's Restroom				
Tactile Features	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low
	Comment: Provide sign.				
Visual Signs	For non-accessible restrooms, an informational sign with visual text is provided that provides location of accessible restrooms and must include the ISA.	216.8, 703.5.6	YES	NO	Medium
	Comment: Provide sign.				
Door	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees).	404.2.3	32" min.	26"	Medium
	Comment: Replace door.				
Door Hardware	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low
	Comment: Replace hardware.				

Feature	Description	Code Citation	Required	Actual	Priority
Operating Force	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10 lbs.	Low
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Replace with slimline paper towel dispenser.	307.2	4" max. at 27" - 80"	9" at 52"	Low
Dispenser	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	15" - 48" max.	52"	Low
Turning Space	Turning area diameter. Comment: Not feasible within existing space.	606.2, 304.3, 306.3	60" min. at 27" ht.	37" at 31" ht.	High
Door	Push side maneuvering space perpendicular to door. Comment: Not feasible within existing space.	404.2.4.1 B, E, G	48" min.	34"	Medium
Clear Space	Clear space within room provided that is entirely outside of the door swing. Comment: Not feasible within existing space.	603.2.3, 305.3	30" x 48" min.	NO	Medium
Clear Space	A clear, level space in front of the sink for front approach is provided. Comment: Not feasible within existing space.	606.2, 305.5	30" wide x 48" deep min.	NO	Medium
Sink	Height of knee space below the sink. Comment: Replace cabinet sink.	606.2, 306.3.1	27" min.	0"	Medium
Faucet Controls	Faucet controls are operable without grasping and twisting. Comment: Replace faucet controls.	606.4, 309	YES	NO	Medium
Clear Space	Clearance from side wall to beyond open side of toilet. Comment: Obstructed by sink.	604.3.1	60" min.	40"	Medium

Feature	Description	Code Citation	Required	Actual	Priority
Toilet Seat	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	16"	Low
Flush Controls	Flush controls are located on the wide side of the toilet. Comment: Provide auto flush sensor.	309, 604.4	YES	NO	Low
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min. - 9" max.	On back wall	Low
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars	604.5	YES	NO	Medium
	Multi-User Men's Restroom				
Tactile Features	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low
Door width	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees). Comment: Replace door.	404.2.3	32" min.	26"	Medium
Door Height	Clear door height (closers and stops allowed to be 78"). Comment: Replace door.	404.2.3	80" min.	79 1/4"	Low
Pull Side Space	Pull side maneuvering space adjacent to latch. Comment: Reconfigure door location.	404.2.4.1 A, C/D, F	18" min.	3 1/2"	Medium
Operating Force	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	8 lbs.	Low
Dispenser	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	52"	Low

Feature	Description	Code Citation	Required	Actual	Priority
Turning Space	Turning area diameter.	606.2, 304.3, 306.3	60" min. at 27" ht.	53"	Low
	Comment: Replace urinal screens with less depth to accommodate.				
Urinals	Clear width of alcove if unit is installed in an alcove over 24" depth.	305.7.1	36" min.	32"	Low
	Comment: Replace urinal screens.				
Sink	Height of knee space below the sink.	606.2, 306.3.1	27" min.	0"	Medium
	Comment: Replace cabinet sink.				
Faucet Controls	Faucet controls are operable without grasping and twisting.	606.4, 309	YES	NO	Low
	Comment: Replace faucet controls.				
Urinals	Height of top lip of lowest urinal from the floor.	605.2	17" max.	22 3/4"	Medium
	Comment: Reposition.				
Urinals	Urinal flush controls height.	309, 605.4, 308	15" min. - 48" max.	51"	Low
	Comment: Reposition.				
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided).	213.3.1, 604.8.1	YES	NO	Medium
	Comment: Provide wheelchair accessible stall.				
Stall Door	Toilet compartment doorway clear width.	404.2.3, 604.8.1.2	32" min.	22 1/2"	Medium
	Comment: Provide wheelchair accessible stall.				
Stall Door	Stall has handle on the inside and outside of the door. Door is self-closing.	213.3, 604.8.1.2, 404.2.7	YES	NO	Medium
	Comment: Provide wheelchair accessible stall.				

Feature	Description	Code Citation	Required	Actual	Priority
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth Comment: Provide wheelchair accessible stall.	604.8.1.2	YES	NO	Medium
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	68"	Low
Stall Width	Stall width from side wall to side wall. Comment: Provide wheelchair accessible stall.	604.8.1.1	60" min.	31"	Medium
Stall Depth	Stall depth with floor mounted toilet, from rear wall. Comment: Provide wheelchair accessible stall.	604.8.1.1	59" min.	57"	Medium
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition.	604.2	16" min. - 18" max	14"	Medium
Flush Controls	Flush controls are located on the wide side of the toilet. Comment: Reposition.	309, 604.4	YES	NO	Low
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	604.5	YES	NO	Medium
Signs to Exempt Spaces	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signs at offices and all permanent spaces not otherwise noted.	216.2, 703.2	YES	NO	Low
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Visual only; Provide wall sign.	216.2, 703.2	YES	NO	Low
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 min. sec	6 secs	Low

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	16 lbs.	Medium	
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" -48"	49 1/2"	Low	
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Reposition fire extinguisher.	307.2	4" max. at 27"-80"	5" at 49"	Low	
Carpet	Carpet or carpet tile is securely attached to the floor. Carpet edges are trimmed the entire length of the exposed edges. Comment: Remove and replace carpet where needed.	302.2	YES	NO	Low	
Floor Level Access						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Stairs						
	<i>Note: Per 210.1, Exception 3: In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with 504 except that handrails complying with 505 shall be provided when the stairs are altered.</i>					
	Level 1 to Level 2 Stairway					
Stair Risers	Stair does not have open risers. Comment: Investigate opens for enclosing risers.	210, 504.2-3	YES	NO	Medium	
Handrails	Handrails provided on both sides of all stairs. Comment: 2nd stairway has no mounted handrail. Provide.	504.6, 505.1, 505.2	YES	NO	Medium	
Handrail Cross-Section	Handrail (non-circular) perimeter dimension and cross-section. Comment: Replace handrail.	505.7.2	4" min.-6.25" max.; 2.25" max. x-sect.	2" x 8"	Medium	
Height	Handrail top surface height at nosing (must be consistent). Comment: Reposition handrail.	505.4	34" min. - 38" max.	31"	Medium	

Feature	Description	Code Citation	Required	Actual	Priority
Handrail	Ends of handrail extensions are rounded or return to a wall, guard, or the landing surface, shall be continuous to the handrail of an adjacent ramp run. Comment: Provide compliant extensions.	505.1	YES	NO	Low
Handrail	Top extension extends past top step and is parallel with landing. Comment: Provide compliant extensions.	505.10.2	YES	NO	Medium
Handrail	Top extension length. Comment: Provide compliant extensions.	505.10.2	12" min.	0"	Medium
Handrail	Length of bottom extension past bottom step (not required to be parallel to ground surface). Comment: Provide compliant extensions.	505.10.3	Equal to tread depth, 11" min.	0"	Medium
Interior Stairway Signage	Sign with raised sans serif uppercase and Grade 2 Braille characters indicating the floor level of the stairway is provide at each floor landing near the door. Comment: Provide sign.	216.4, 703.2	YES	NO	Low
Treads and Risers	Interior Stairway to Training Room Riser Height. Comment: See exception.	504.2	4" min - 7" max.	7 1/2"	N/A
Handrail	Handrail (non-circular) perimeter dimension and cross-section. Comment: Replace handrail.	505.7.2	4" min.-6.25" max.; 2.25" max. x-sect.	2" by 8"	Medium
Handrail	Handrail top surface height at nosing. Comment: Reposition handrail.	505.7.2	34" min. - 38" max.	32"	Medium
Handrail	Ends of handrail extensions are rounded or return to a wall, guard, or the landing surface. Comment: Provide compliant extensions.	505.1	YES	NO	Low
Handrail	Top extension length. Comment: Provide compliant extensions.	505.10.2	12" min.	4"	Medium

Feature	Description	Code Citation	Required	Actual	Priority
Handrail	Length of bottom extension past bottom step (not required to be parallel to ground surface). Comment: Provide compliant extensions.	505.10.3	Equal to tread depth, 11" min.	7"	Low
Interior Stairways Signage	Sign with raised sans serif uppercase and Grade 2 Braille characters indicating the floor level of the stairway is provide at each floor landing near the door. Comment: Provide sign.	216.4, 703.2	YES	NO	Low

General Notes:

1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical).

Clark County Fairgrounds

9608 Highway 62, Charlestown



Data collected April 2022

Fairground Barns						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Parking	Total # Accessible Spaces Provided	208.2				TBD
	<p>Comment: Limited paved parking is provided at the fairgrounds. As with many facilities of this nature, the majority of the parking is assumed to be on grass or gravel. Take accessible parking into consideration for events, which may include providing designated accessible parking areas within paved lots, temporary signage, etc. in order to accommodate persons requiring accessible parking.</p>					
Main Drive	Running slopes	403.3	1:20 (5%) max.	9.1% (limited)	Medium	\$8,640
	<p>Comment: Replace asphalt to meet maximum grade where drive serves as sidewalk from main curved drive to drive between Show Arena and Community Building. Alternatively, provide sidewalk with compliant ramp (with handrails) adjacent to provide accessible route.</p>					
Draft Horse Barn						
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	53 1/2"	Low	\$250
	<p>Comment: Reposition.</p>					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	7" at 33" ht.	Low	\$60
	<p>Comment: Reposition fire extinguisher.</p>					

Llama Barn						
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	53 1/2"	Low	\$250
	Comment: Reposition.					
Electrical Outlets	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	54"	Low	\$250
	Comment: Reposition.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"- 80"	4 1/2" at 43 1/2"	Low	\$60
	Comment: Reposition hand sanitizer or place cane detectable object below.					
Park Shelter						
Accessible Route	At least one accessible route shall connect facilities on the same site (unless only means is a vehicular way with no pedestrian access.	206.2.2	YES	NO	Medium	\$600
	Comment: Provide accessible route from nearest paved surface and meet flush with shelter floor.					
Electrical Outlets	Unobstructed forward reach height above the floor level.	308.2.1	15" min. - 48" max.	54"	Low	\$250
	Comment: Reposition.					
Service Counter	Height of service counter or service window - FRONT APPROACH	904.4.1	30" wide x 36" high max	43.25" high	Low	\$660
	Comment: Replace or reposition service counter.					
Shelter Surface	Opening width.	302.3, 402	1/2" wide max.	1/2" - 1" cracks	Low	\$500
	Comment: Fill cracks in shelter floor.					

Bleachers	An adequate number of wheelchair spaces is provided in areas with fixed seating; In bleachers, wheelchairs spaces are required to be provided only at row of point of entry to bleacher seating.	221.1, 221.2.3.2	YES	NO	Medium	\$1,500
	Comment: 2 wheelchair spaces required. Bleachers do not provide space adjacent to row (gravel only). Provide wheelchair spaces (36" wide x48"deep min. for front or rear entry; 36" x 60" for side entry). Connect to an accessible path of travel. (Accessible routes do not overlap wheelchair spaces.)					
Bleachers	At least one fixed companion seat is provided adjacent to each wheelchair parking space and on the same elevation.	221.3, 802.3	YES	NO	Medium	Incl. Above
	Comment: Provide spaces adjacent to first row so can be used as companion seat.					
Rabbit and Poultry Barn						
Light Switches	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	66"	Medium	\$250
	Comment: Reposition.					
Electrical Outlets	Unobstructed reach height above the floor level for at least 1 outlet.	308.2.1	15" min. - 48" max.	74"	Low	\$250
	Comment: Reposition.					
Floor Surface	Surfaces are slip-resistant, firm, and stable.	302.1, 403.2	YES	NO	Medium	\$12,000
	Comment: Replace dirt floor with accessible route through building and connection to bleachers.					
Seating Areas	An adequate number of wheelchair spaces is provided in areas with fixed seating; In bleachers, wheelchairs spaces are required to be provided only at row of point of entry to bleacher seating.	221.1, 221,2,3,2	YES	NO	Medium	\$1,500
	Comment: 2 wheelchair spaces required. Bleachers do not provide space adjacent to row (all dirt flooring). Provide compliant wheelchair spaces (36" wide x48"deep min. for front or rear entry; 36" x 60" for side entry). Connect to an accessible path of travel. (Accessible routes do not overlap wheelchair spaces.)					

Bleachers	At least one fixed companion seat is provided adjacent to each wheelchair parking space and on the same elevation.	221.3, 802.3	YES	NO	Medium	Incl. Above
	Comment: Provide spaces adjacent to first row so can be used as companion seat.					
Assistive Listening Systems	A permanent assistive listening system is provided if audible communication is integral to use of the space and the facility has an audio amplification system.	219.2	YES	NO	Low	\$1,000
	Comment: 2 speakers provided. Provide system.					
Signs	A sign is provided at each assembly area or at each ticket office/window (where provided) that includes International Symbol of Access for Hearing Loss to notify citizens of the availability of the assistive listening system.	216.10, 703.7.2.4	YES	NO	Low	\$110
	Comment: Provide signage.					
Saddle Club						
Within a Site	At least one accessible route shall connect facilities on the same site (unless only means is a vehicular way with no pedestrian access.	206.2.2	YES	NO	Medium	\$7,020
	Comment: No paved route to varying entrances with different surface level changes at thresholds. Provide accessible route from nearest paved surface and meet flush with thresholds at doors.					
Electrical Outlets	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	104"	Medium	\$250
	Comment: Reposition.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	5" at 42"	Low	\$60
	Comment: Reposition fire extinguisher.					
Sheep Barn						
Route along Drive/South Entrance		403.3	1:48 (2.08%) max.	NO	Medium	\$3,120
	Comment: Portions of driveway (doubles as walkway) cross slopes over max. Mill and overlay. Meet flush with building slab to eliminate vertical change at joint.					

Light Switch	Unobstructed reach height above the floor level.	308.2.2	15" min. - 48" max.	60"	Low	\$250
	Comment: Reposition.					
Electrical Outlets	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	72"	Low	\$250
	Comment: Reposition.					
Swine Barn						
Route along Drive/South Entrance	Portions of driveway (doubles as walkway) cross slopes over max. Mill and overlay. Meet flush with building slab to eliminate vertical change at joint.	403.3	1:48 (2.08%) max.	NO	Medium	\$3,120
	Comment: Portions of driveway (doubles as walkway) cross slopes over max. Mill and overlay. Meet flush with building slab.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	57"	Low	\$250
	Comment: Reposition.					
Electrical Outlet	Unobstructed reach height above the floor level for at least 1 outlet.	308.2.1	15" min. - 48" max.	75 1/2"	Low	\$250
	Comment: Reposition.					
Community Building						
Sidewalk						
Route from Community Building to Show Arena						
	Cross-slopes.	403.3	1:48 (2.08%) max.	NO	Medium	\$6,900
	Comment: Route has one 6" gap, cross slopes over max. for approx. 50% of walk, and poor asphalt surface condition in places.					
Front Entrance	At least one accessible route provided from accessible parking spaces, public streets and walks, to the accessible building entrance(s) they serve.	206.2.1, 401.1	YES	NO	Medium	\$3,500
	Comment: Two non-compliant stair units serve the front entrance. The adjacent driveway/walk is too steep to serve as accessible route. Recommend removing one stair unit and replacing with compliant ramp with handrails.					

East Sidewalk	Vertical elevation changes.	303.2, 303.3, 403.4	1/4" max; 1/2" max. if beveled	2"	Medium	\$500
	Comment: Eliminate displacement.					
Restroom Sidewalk	Vertical elevation changes.	303.2, 303.3, 403.4	1/4" max; 1/2" max. if beveled	2"	Medium	\$500
	Comment: Eliminate displacement.					
Exterior Doors						
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door.	216.4,70 3.1, 703.2, 703.5	YES	NO	High	\$550
	Comment: Provide signage at ALL exterior doors.					
West Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	5"	Medium	\$120
	Comment: Provide kickplate over glass and cap cavity.					
East Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	5"	Medium	\$120
	Comment: Provide kickplate over glass and cap cavity.					
Kitchen Ext. Door	Door threshold height.	404.2.5	1/2" (3/4" for existing)	1"	Low	\$250
	Comment: Replace adjacent sidewalk to meet finish floor.					
Kitchen Ext. Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
	Comment: Adjust door closer ¹ .					
Women's Restroom Ext. Door	Operable parts of door hardware height.	309.4, 404.2.7	34" min. - 48" max	51.5"	Low	\$200
	Comment: Reposition handle.					
Women's Restroom Ext. Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
	Comment: Adjust door closer ¹ .					

Men's Restroom Ext. Door	Operable parts of door hardware height. Comment: Reposition handle.	309.4, 404.2.7	34" min. - 48" max	50"	Low	\$200
Men's Restroom Ext. Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Main Room						
Light Switch Height	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	51"	Low	\$250
Vending Machine	Unobstructed reach height above the floor level to operable parts. Comment: Provide vending within reach range.	308.2.1	15" min. - 48" max.	61"	Low	TBD
Stage Access	Accessible routes must connect all spaces and elements required to be accessible including, but not limited to, raised areas and speaker platforms. Comment: Provide compliant ramp to access stage.	Advisory 206.2.4	YES	NO	Low	\$2,500
Service Counter/ Window	Height of service counter or service window. (Varies for Front approach/Parallel approach) Comment: Provide lower service counter. If utilized as work surface, provide knee space.	904.4.1	30"/36" wide x 36" high max.	NO	Low	\$660
Kitchen						
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Doorways	Open doorways clear width. Comment: Widen doorway.	404.2.4.2	36" min.	31"	Low	\$800
Sink	Height of sink rim above the floor. Comment: Provide compliant sink.	212.3, 606.3	34" max.	36"	Medium	\$1,485

Sink	Height and depth of knee space below sink. Comment: Provide compliant sink.	306.3.1, 606.2	27" min. high; 11" min. deep	0"	Medium	Incl. Above
Dispenser	Paper towel dispenser operable parts height. Comment:	308, 604.7	15" min. - 48" max.	53"	Low	\$60
Work or Dining Surface	Work or dining surface top height above the floor. Comment: Provide compliant work surface.	226.1, 902, 902.3	28" min. - 34" max.	36"	Medium	\$660
Work or Dining Surface	Height and depth of knee space below the work/dining surface. Comment: Provide compliant work surface.	306.3.1, 606.2	27" min. high; 11" min. deep	0"	Medium	Incl. Above
Light Switches	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	48 1/2"	Low	\$250
Electrical Outlets	Unobstructed reach height above the floor level. Comment: Reposition.	308.2.1	15" min. - 48" max.	11"	Low	\$250
Stove/Oven	Controls for stovetops and ovens shall be on front panels, do not require reaching over burners to access. Comment: Replace unit.	804.6.5.3 , 804.6.4	YES	NO	Low	\$500
Stove/Oven	Clear floor space at appliance. Comment: Move appliance to adjacent wall.	804.6.1, 305	30" x48" min.	30" x38"	Low	\$0
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Counter protrudes 9 1/2" at 43 3/4" tall. Address when providing accessible service window to main room.	307.2	4" max. at 27" 80"	NO	Medium	Incl. Above

Women's Restroom						
Tactile Features	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	\$110
	Comment: Provide wall sign.					
Interior Door	Operable parts of door hardware height.	309.4, 404.2.7	34" min. - 48" max.	51"	Low	\$200
	Comment: Reposition handle.					
Pull Side Space	Pull side maneuvering space perpendicular to door.	Table 404.2.4.1	60" min.	57"	Low	\$0
	Comment: Relocate chairs.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27" - 80"	NO	Low	\$250
	Comment: Protect leading edges of hand dryers and paper towel dispensers.					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	\$120
	Comment: Provide insulation.					
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink.	603.3	40" max. OR 35" max.	45"	Low	\$60
	Comment: Reposition.					
Stall Door Hardware	Stall has handle on the inside of the door.	213.3, 604.8.1.2	YES	NO	Low	\$150
	Comment: Provide handle.					
Coat Hook in Stall	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	60"	Low	\$60
	Comment: Reposition.					
Stall Width	Stall width from side wall to side wall.	604.8.1.1	60" min.	58 1/2"	Low	\$800
	Comment: Reconfigure partition.					
Stall Toe Clearance	The front and at least 1 side partition must provide 9" min. clear above the finish floor and 6" deep beyond the partitions.	604.2	9" high, 6" min. depth	0 on side	Low	\$3,500
	Comment: Modify block wall.					

Stall Door	Toilet is located on side wall or partition farthest from stall door (is offset, NOT parallel)	604.8.1.2	YES	NO	Low	\$1,200
	Comment: Replace stall door.					
Stall Door	Door opening distance from side wall furthest from toilet.	604.8.1.2	4" max.	5"	Low	Incl. Above
	Comment: Replace stall door.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309.4, 604.6	YES	NO	Low	\$440
	Comment: Provide auto flush sensor.					
Toilet Paper Dispenser	Toilet paper dispenser height	604.7	7" min. - 9" max.	4"	Low	\$60
	Comment: Reposition.					
Grab Bars	Grab bar clearance from objects above the grab bar.	609.3	12" min.	7"	Low	Incl. Above
	Comment: Reposition toilet paper dispenser.					
Side Grab Bar	Side grab bar length.	604.5.1	42" min.	36"	Medium	\$550
	Comment: Replace grab bar.					
Side Grab Bar	Side grab bar distance from the rear wall.	604.5.1	12" max.	13"	Medium	Incl. Above
	Comment: Reposition.					
Side Grab Bar	Side grab bar extensions from the rear wall of the stall.	604.5.1	54" min.	49"	Medium	Incl. Above
	Comment: Reposition.					
Rear Grab Bar	Rear grab bar length.	604.5.1	36" min.	24"	Medium	\$550
	Comment: Replace grab bar.					
Rear Grab Bar	Rear grab bar is positioned relative to the centerline of the toilet on both side.	604.5.2	wall side 12" min.; open side 24" min.	NO	Medium	Incl. Above
	Comment: Entirely offset to the left of toilet. Reposition.					
Shower Signage	Pictogram with shower facility provided at entry door in addition to restroom sign.	216.2, 703.6	YES	NO	Low	\$110
	Comment: Provide sign.					
Bench	A fixed bench is required in all dressing, changing, and fitting rooms.	803.4	YES	NO	Low	\$750
	Comment: Space may not be available within room.					
Shower Controls	Water controls are operable with 1 hand with no tight grasping, pinching, or twisting of the wrist.	309.4, 608.5	YES	NO	Low	\$400
	Comment: Replace faucet controls.					

Shower Head	Fixed shower head height	608.6	48" max.	77"	Low	\$400
	Comment: Reposition shower head.					
Roll-In Shower Grab Bars	Grab bar provided on all 3 walls if no seat present	608.3.2	YES	NO	Low	\$1,650
	Comment: Provided on 2 walls only. Provide additional grab bars.					
Roll-In Shower Grab Bars	Grab bar distance from all adjacent walls.	608.3.2	6" max.	12.5"	Low	Incl. Above
	Comment: Provided on 2 walls only. Provide additional grab bars.					
Men's Restroom						
	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font.					
Tactile Features		216.2, 703.2	YES	NO	Low	\$110
	Comment: Provide wall sign.					
Interior Door	Operable parts of door hardware height.	309.4, 404.2.7	34" min. - 48" max.	51"	Low	\$200
	Comment: Reposition handle.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27" - 80"	NO	Low	\$250
	Comment: Protect leading edges of hand dryer and paper towel dispenser.					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	\$120
	Comment: Provide insulation.					
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink.	603.3	40" max. OR 35" max.	45 1/4"	Low	\$60
	Comment: Reposition.					
Urinals	Clear width of alcove if unit is installed in an alcove over 24" depth.	605.7.1	36" min.	34"	Low	\$3,685
	Comment: Remove block wall and replace with privacy screen.					
Stall Door Hardware	Stall has handle on the inside of the door.	213.3, 604.8.1.2	YES	NO	Low	\$150
	Comment: Provide handle.					

Stall Width	Stall width from side wall to side wall.	604.8.1.1	60" min.	58 3/4"	Low	\$800
	Comment: Reconfigure partition.					
Stall Toe Clearance	The front and at least 1 side partition must provide 9" min. clear above the finish floor and 6" deep beyond the partitions.	604.2	9" high, 6" min. depth	0 on side	Low	\$3,500
	Comment: Modify block wall.					
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	19"	Low	\$850
	Comment: Reposition toilet.					
Toilet Paper Dispenser	Toilet paper dispenser height.	604.7	7" min. - 9" max.	3"	Low	\$60
	Comment: Reposition.					
Grab Bars	Grab bar clearance from objects above the grab bar.	609.3	12" min.	8"	Low	Incl. Above
	Comment: Reposition toilet paper dispenser.					
Side Grab Bar	Side grab bar length.	604.5.1	42" min.	36"	Medium	\$550
	Comment: Replace grab bar.					
Side Grab Bar	Side grab bar distance from the rear wall.	604.5.1	12" max.	13"	Medium	Incl. Above
	Comment: Reposition.					
Side Grab Bar	Side grab bar extensions from the rear wall of the stall.	604.5.1	54" min.	49"	Medium	Incl. Above
	Comment: Reposition.					
Rear Grab Bar	Rear grab bar length.	604.5.1	36" min.	24"	Medium	\$550
	Comment: Replace grab bar.					
Rear Grab Bar	Rear grab bar is positioned relative to the centerline of the toilet on both side.	604.5.2	wall side 12" min.; open side 24" min.	NO	Medium	Incl. Above
	Comment: Entirely offset to the left of toilet. Reposition.					
Shower Signage	Pictogram with shower facility provided at entry door in addition to restroom sign.	216.2, 703.6	YES	NO	Low	\$110
	Comment: Provide sign.					
Bench	A fixed bench is required in all dressing, changing, and fitting rooms.	803.4	YES	NO	Low	\$750
	Comment: Space may not be available within room.					
Shower Controls	Water controls are operable with 1 hand with no tight grasping, pinching, or twisting of the wrist.	309.4, 608.5	YES	NO	Low	\$400
	Comment: Replace faucet controls.					

Shower Head	Fixed shower head height	608.6	48" max.	77"	Low	\$400
	Comment: Reposition shower head.					
Roll-In Shower Grab Bars	Grab bar provided on all 3 walls if no seat present	608.3.2	YES	NO	Low	\$1,650
	Comment: Provided on 2 walls only. Provide additional grab bars.					
Roll-In Shower Grab Bars	Grab bar distance from all adjacent walls.	608.3.2	6" max.	12.5"	Low	Incl. Above
	Comment: Provided on 2 walls only. Provide additional grab bars.					
Concessions Building						
Exterior Doors						
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door.	216.6, 703.1, 703.2, 703.5	YES	NO	High	\$440
	Comment: Provide signage at ALL exterior doors.					
East Door (Public Entrance)	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	5"	Low	\$120
	Comment: Provide kickplate over glass and cap cavity.					
Non-Accessible Entrance Signs	Non-accessible entrances have signage indicating the location of the accessible entrances.	216.6, 703.1	YES	NO	Low	\$330
	Comment: Provide signage at non-accessible entrances.					
North Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	5"	Low	N/A
	Comment: Provide kickplate over glass and cap cavity.					
South Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	5"	Low	N/A
	Comment: Provide kickplate over glass and cap cavity.					

West Door (Service/ Emergency only)	Door threshold height.	404.2.5	1/2" (3/4" for existing)	1"	Low	N/A
	Comment: Replace threshold.					
West Door (Service/ Emergency only)	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	N/A
	Comment: Adjust door closer ¹ .					
West Door (Service/ Emergency only)	Pull side maneuvering space perpendicular to door for latch side approach to door with closer.	Table 404.2.4.1	54" min.	51"	Low	N/A
	Comment: Expand stair/ramp top landing.					
Main Room						
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27" - 80"	6"+ at 37.25"	Low	\$200
	Comment: Place cane detectable object at leading edges of concession counters.					
Service Counter/ Window	Height of service counter or service window. (Varies for Front approach/Parallel approach)	904.4.1	30"/36" wide x 36" high max.	NO	Low	\$660
	Comment: Both counters over 42" high. Provide lower service counter. If utilized as work surface, provide knee space.					
Wheelchair User Drinking Fountain	Drinking fountain unit is wall-mounted or post-mounted within an alcove and cantilevered.	602.1	YES	NO	Low	\$1,650
	Comment: Provide a fountain serving wheelchair users in addition to existing standing persons fountain. Provide a clear, level space in front of the fountain 30" wide x 48" deep min. for front approach.					

Standing User Drinking Fountain	Controls operable force.	309, 602.3	5 lbs. max.	N/A	N/A	N/A
	Comment: Fountain does not work. Reactivate if planning to utilize fountains in future.					
Kitchen						
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	\$110
	Comment: Provide wall sign.					
Door Hardware	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	\$385
	Comment: Replace door hardware.					
Pull Side Space	Pull side maneuvering space adjacent to latch.	Table 404.2.4.1 A,C/D,F	18" min.	4" to counter	Low	\$500
	Comment: Modify adjacent counter.					
Faucet Controls	Faucet controls are operable without grasping and twisting.	606.4, 309	YES	NO		\$385
	Comment: Replace faucet controls.					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO		\$110
	Comment: Provide insulation.					
Dispenser	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	50"	Low	\$60
	Comment: Reposition.					
Work or Dining Surface	Work or dining surface top height above the floor.	226.1, 902, 902.3	28" min. - 34" max.	36"	Low	\$660
	Comment: Provide accessible work surface.					
Knee Space Depth	Knee clear space beneath the surface depth.	306	11" min.	4 1/2"	Low	Incl. Above
	Comment: Provide accessible work surface.					

Electrical Outlets	Clear floor space is provided at all outlets. Comment: Reposition table.	205.1, 308.2	30" x 48" min.	Blocked	Low	\$0
Other Small Appliances	Unobstructed reach height above the floor level. Comment: Lower deep fryer.	308.2.1	15" min. - 48" max.	50"	Low	\$500
Restroom Hallway						
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide wall sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450
Door	Pull side maneuvering space adjacent to latch. Comment: Reverse door swing into main room.	404.2.4.1 A,C/D,F	18" min.	2" to wall	Medium	\$1,650
Women's Restroom						
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Protect leading edges of paper towel dispenser. Faucet controls are operable without grasping and twisting. Comment: Replace faucet controls.	307.2	4" max. at 27" min. - 80" max.	9" at 52"	Low	\$60
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. OR 35" max.	50"	Low	\$60
Dispenser	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	52"	Low	\$60

Stall Door	Stall door is self-closing.	213.3, 604.8.1.2 404.2.7	YES	NO	Low	\$150
	Comment: Replace self-close mechanism.					
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	21 1/2"	Medium	\$850
	Comment: Reposition toilet.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309, 604.6	YES	NO	Low	\$440
	Comment: Provide auto flush sensor.					
Grab Bars	Grab bar clearance from objects above the grab bar.	609.3	12" min.	9 1/2"	Low	\$60
	Comment: Reposition toilet paper dispenser.					
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface.	609.4	33" min. - 36" max.	37"	Low	\$550
	Comment: Reposition.					
Side Grab Bar	Side grab bar extensions from the rear wall of the stall.	604.5.1	54" min.	51"	Low	Incl. Above
	Comment: Reposition.					
Rear Grab Bar	Rear grab bar position relative to the centerline of the toilet on both sides.	604.5.1	wall side 12" min.; open side 24" min.	15"; 21"	Low	Incl. Above
	Comment: Reposition.					
Men's Restroom						
Pull Side Space	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	3.75" to wall	Medium	\$1,650
	Comment: Modify adjacent wall if feasible.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50"	Low	\$250
	Comment: Reposition or provide occupancy sensor.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27" min. - 80" max.	11" at 41"	Low	\$250
	Comment: Protect leading edges of hand dryer.					
Sink	Height of rim or counter above the floor.	606.3	34" max.	34 1/2"	Low	\$660
	Comment: Reposition sink.					

Faucet Controls	Faucet controls are operable without grasping and twisting. Comment: Replace faucet controls.	606.4, 309	YES	NO	Low	\$385
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. OR 35" max.	53 1/2"	Low	\$60
Dispenser	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	50 1/2"	Low	\$60
Diaper Station	Operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	Handle at 51"	Low	\$60
Urinals	Height of top lip of lowest urinal from the floor. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	605.2	17" max.	19 1/4"	Low	N/A
Urinals	Urinal controls are operable without grasping and twisting. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	309, 605.4, 308	15" min. - 48" max.	37 1/2"	Low	N/A
Stall Door	Stall door is self-closing. Comment: Replace self-close mechanism.	213.3, 604.8.1.2 , 404.2.7	YES	NO	Low	\$150
Stall Door Hardware	Latch is provided and operable with 1 hand with no tight grasping, pinching, or twisting of the wrist. Comment: Replace latch (pinch).	213.3, 604.8.1.2 , 404.2.7	YES	NO	Low	\$150
Coat Hook in Stall	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	63"	Low	\$60

Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	20"	Low	\$850
	Comment: Reposition.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min - 9" max.	5"	Low	\$60
	Comment: Reposition.					
Grab Bars	Grab bar clearance from objects above the grab bar.	609.3	12" min.	8 1/2"	Low	Incl. Above
	Comment: Reposition toilet paper.					
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface.	609.4	33" min. - 36" max.	36 3/4"	Low	\$550
	Comment: Reposition.					
Side Grab Bar	Side grab bar extensions from the rear wall of the stall.	604.5.1	54" min.	48"	Low	Incl. Above
	Comment: Reposition.					
Exhibit Building						
Accessible Routes						
Front Entrance	At least one accessible route provided from accessible parking spaces, public streets and walks, to the accessible building entrance(s) they serve.	206.2.1, 401.1	YES	NO	Medium	\$3,500
	Comment: Two non-compliant stair units serve the front entrance. Recommend removing one stair unit and replacing with compliant ramp with handrails. Where asphalt walk meets concrete porch, displacements should be repaired.					
Exterior Doors						
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door.	216.4, 703.1, 703.2, 703.5	YES	NO	High	\$220
	Comment: Provide signs at all exterior doors.					
East Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	5.75"	Low	\$120
	Comment: Provide kickplate over glass and cap cavity.					
East Door	Door threshold height.	404.2.5	1/2" (3/4" for existing)	1"	Medium	\$250
	Comment: Replace door threshold.					

East Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4	Low	\$450
	Comment: Adjust door closer ¹ .					
West Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	5.75"	Low	\$120
	Comment: Provide kickplate over glass and cap cavity.					
West Door	Door threshold height.	404.2.5	1/2" (3/4" for existing)	1"	Medium	\$250
	Comment:					
West Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4	Low	\$450
	Comment: Adjust door closer ¹ .					
Exhibit Hall						
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51 1/4"	Low	\$250
	Comment: Reposition switch and move exhibit tables out of clear space or provide occupancy sensor.					
Extension Office Building						
Parking and Accessible Routes						
Accessible Parking Stall	Minimum height to bottom of accessible and van parking signage from ground surface.	502.6	60" min.	55" to 56"	Low	\$750
	Comment: Reposition signs.					
Accessible Parking Stall	All accessible spaces have a marked access aisle adjacent to discourage parking.	502.1-3	YES	NO	Low	\$250
	Comment: End space does not provide access aisle. Relocate to opposite side of other two stalls and provide access aisle of 60" min. width.					
Van Space Parking Count	All van accessible spaces are identified with a sign that includes the ISA and van tag.	502.6	YES	NO	Low	\$250
	Comment: (1) required. Provide van designation at parking space adjacent to wide access aisle.					
Lobby						
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door.	216.4, 703.1, 703.2, 703.5	YES	NO	High	\$220
	Comment: Provide signs at all exterior doors.					

Public Entrance	Push side maneuvering space is level. Comment: Replace adjacent walk.	302, 404.2.4.4	YES	NO	Low	\$1,500
Public Entrance	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Purdue Extension Office						
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide wall sign.	216.2, 703.2	YES	NO	Low	\$110
Door Hardware	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Place cane-detectable object below brochure holder.	307.2	4" max. at 27" - 80"	5 1/2" at 35 1/2"	Low	\$100
Service Counter	Height of service counter - FRONT APPROACH Comment: Provide accessible service counter. If used as work surface, provide knee space.	904.4.1	30" wide x 36" high max	40"	Low	\$660
Soil and Water Office						
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide wall sign.	216.2, 703.2	YES	NO	Low	\$110
Door Hardware	Operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Conference Room						
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide wall sign.	216.2, 703.2	YES	NO	Low	\$110
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385

Protruding Objects	Leading edges of post-mounted objects do not protrude into circulation areas.	307.3	12" max. at 27" - 80"	14" at 53" tall	Low	\$100
	Comment: Place cane-detectable object below wall-mounted TV.					
Sink	Height of sink rim above the floor.	212.3, 606.3	34" max.	35 3/4"	Low	\$1,485
	Comment: Replace sink.					
Faucet Controls	Faucet controls are operable without grasping and twisting.	606.4, 309	YES	NO	Low	Incl. Above
	Comment: Replace faucet controls.					
Work or Dining Surface	Work or dining surface top height above the floor.	226.1, 902, 902.3	28" min. - 34" max.	41 3/4"	Low	\$660
	Comment: Provide at accessible height.					
Other Small Appliances	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	52 3/4"	Low	\$0
	Comment: Reposition coffee maker.					
Corridor						
Signs to Exempt Spaces	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	\$440
	Comment: Provide signs at offices and all permanent spaces not otherwise noted.					
Protruding Objects	Leading edges of post-mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	NO	Low	\$100
	Comment: Place cane-detectable object below brochure racks.					
Back Restroom						
Tactile Signs	Signs are located on the wall on the latch side of the door OR on the door which must open in and have closer but no hold-open device.	216.2, 703.2	YES	NO	Low	\$50
	Comment: Reposition sign.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309, 604.6	YES	NO	Low	\$440
	Comment: Provide auto flush sensor.					

Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.4	16" min. - 18" max.	19"	Low	\$850
	Comment: Reposition					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	NO	Low	\$60
	Comment: Reposition.					
Grab Bars	Grab bar clearance from objects above the grab bar.	609.3	12" min.	4.5"	Low	Incl. Above
	Comment: Reposition toilet paper.					
Side Grab Bars	Side grab bar distance from the rear wall.	604.5.1	12" max.	13"	Low	\$275
	Comment: Reposition.					
Rear Grab Bar	Rear grab bar length.	604.5.2	36" min.	30"	Low	\$550
	Comment: Replace.					
Rear Grab Bar	Rear grab bar position relative to the centerline of the toilet on both sides.	604.5.2	Wall side 12" min; Open side 24" min.	Centered	Low	Incl. Above
	Comment: Reposition.					
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface.	609.4	33" min. - 36" max.	36.5"	Low	Incl. Above
	Comment: Reposition.					
Front Restroom						
Tactile Signs	Signs are located on the wall on the latch side of the door OR on the door which must open in and have closer but no hold-open device.	216.2, 703.2	YES	NO	Low	\$50
	Comment: Reposition sign.					
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	\$385
	Comment: Replace door hardware.					
Grab Bars	Grab bar clearance from objects above the grab bar.	609.3	12" min.	5.5"	Low	Incl. Above
	Comment: Reposition toilet paper dispenser.					
Side Grab Bars	Side grab bar extensions from the rear wall of the stall.	604.5.1	54" min.	53"	Low	\$275
	Comment:					
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface.	609.4	33" min. - 36" max.	36.75"	Low	Incl. Above
	Comment: Reposition.					

Show Arena

Accessible Routes

Front Entrance	At least one accessible route provided from accessible parking spaces, public streets and walks, to the accessible building entrance(s) they serve.	206.2.1, 401.1	YES	NO	Medium	\$3,500
	Comment: Non-compliant stair serves the front entrance. Recommend removing portion of stair unit and replacing with compliant ramp with handrails. Where asphalt walk meets concrete porch, displacements should be repaired.					
Exterior Doors						
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door.	216.4, 703.1, 703.2, 703.5	YES	NO	High	\$440
	Comment: Provide signs at all exterior doors.					
Accessible Public Entry	Percentage of accessible public entrances.	206.4.1, 404	60% min.	50%	Medium	See below.
	Comment: Costs shown below to meet 60%. Additional entrances shown for reference only and for signage purposes.					
Main Entry Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 secs	Low	\$450
	Comment: Adjust door closer ¹ .					
Main Entry Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	4 3/4"	Medium	\$120
	Comment: Provide kickplate over glass and cap cavity.					
NW Door	Pull side maneuvering space perpendicular to door.	404.2.4.1 A, C/D,F	60" min.	NO	Low	\$500
	Comment: Replace maneuvering space to eliminate 'dip' within 60" from door.					
NW Door	Door threshold height.	404.2.5	1/2" (3/4" for existing)	1 1/2"	Medium	\$200
	Comment: Replace threshold. If needed, replace pavement adjacent to door to meet flush with finish floor.					

NW Door	Panic hardware protrusion when door is fully open (no protrusions allowed below 34").	404.2.3	4" max between 34"-80"	5" at 47"	Low	\$385
	Comment: Replace door hardware.					
NW Door	Operable parts of door hardware height.	309.4, 404.2.7	34" min. - 48" max	49"	Low	Incl. Above
	Comment: Replace door hardware.					
NW Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	Incl. Above
	Comment: Replace door hardware.					
SE Door	Public entrance is located on an accessible route.	206.4, 404.1	YES	NO	Low	\$4,800
	Comment: Turf/Gravel located directly adjacent from door. Connect to nearest accessible route.					
SE Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	NO	Low	Incl. Above
	Comment: Gravel directly adjacent to door. Address when connecting to route.					
SE Door	Pull side maneuvering space parallel to latch side of door.	404.2.4.1	18" min.	NO	Low	Incl. Above
	Comment: Gravel directly adjacent to door. Address when connecting to route.					
SE Door	Panic hardware protrusion when door is fully open (no protrusions allowed below 34").	404.2.3	4" max between 34"-80"	5" at 47"	Low	\$385
	Comment: Replace door hardware.					
SE Door	Operable parts of door hardware height	309.4, 404.2.7	34" min. - 48" max	49"	Low	Incl. Above
	Comment: Replace door hardware.					
SE Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	Incl. Above
	Comment: Replace door hardware.					

NE Door	Public entrance is located on an accessible route. Comment: Turf/Gravel located directly adjacent from door. Connect to nearest accessible route.	206.4, 404.1	YES	NO	N/A	N/A
NE Door	Non-accessible entrances have signage indicating the location of the accessible entrances. Comment: Provide signage on exterior of building.	216.6, 703.5	YES	NO	Medium	\$110
NE Door	Door threshold height. Comment:	404.2.5	1/2" (3/4" for existing)	2"	N/A	N/A
NE Door	Panic hardware protrusion when door is fully open (no protrusions allowed below 34"). Comment: Replace door hardware.	404.2.3	4" max between 34"-80"	5" at 47"	N/A	N/A
NE Door	Operable parts of door hardware height. Comment: Replace door hardware.	309.4, 404.2.7	34" min. - 48" max	49"	N/A	N/A
NE Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	N/A	N/A
NE Door	Pull side maneuvering space perpendicular to door. Comment: Single paver leading out to gravel.	404.2.4.1 A, C/D,F	60"	NO	N/A	N/A
Arena Area						
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition.	308.2.1	15" min. - 48" max.	53 1/4"	Low	\$250
Electrical Outlet	Unobstructed reach height above the floor level for at least 1 outlet. Comment: Reposition.	308.2.1	15" min. - 48" max.	8"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Fire extinguisher protrudes 5" at 31" and "Snack Shack" counter protrudes 6 1/4" at 40". Protect leading edges.	307.2	4" max. at 27"-80"	NO	Low	\$200

Stage Stairs	Stair clear width, including between handrails if provided.	403.5.1	36" min.	34"	Low	\$1,500
	Comment: Expand stair.					
Stage Stairs	Handrails provided on both sides of all stairs.	504.6, 505.1, 505.2	YES	NO	Low	\$550
	Comment: Provide handrails.					
Stage Ramp	Ramp running slope.	405.2	1:12 (8.33%) max.	8.70%	Medium	\$3,500
	Comment: Replace ramp.					
Stage Ramp	Ramp clear width, including between handrails if provided	405.5	36" min.	34 1/4"	Medium	Incl. Above
	Comment: Replace ramp.					
Stage Ramp	Handrails provided on both sides of ramp.	405.8, 505.1-2	YES	NO	Medium	\$2,640
	Comment: Provide handrails.					
Bleachers						
Seating Areas - Bleachers	An adequate number of wheelchair spaces is provided in areas with fixed seating; In bleachers, wheelchair spaces are required to be provided only at row of point of entry to bleacher seating.	221.1, 221.2.3.2	Seats approx. 1400 = 12 spaces min.	4 provided	Low	\$4,800
	Comment: West bleachers provide 2 sections (adjacent to a 5'-6" aisle) for wheelchair spaces but lack corresponding companion seating. Provide additional wheelchair spaces and companion seats (36" wide x48" deep min. for front or rear entry; 36" x 60" for side entry). Connect to an accessible path of travel. (Accessible routes do not overlap wheelchair spaces.)					
Ramp to West Bleachers	Handrail top surface height (must be consistent)	505.4	34" min. - 38" max.	36"-44"	Medium	\$1,500
	Comment: Slopes one side, held level on other. Replace handrails.					
Ramp to West Bleachers	Handrails clear space from wall.	505.5	1-1/2" min.	NO	Medium	Incl. Above
	Comment: Adjacent post obstructs on 1 side.					

Ramp to West Bleachers	Top extension extends past ramp 12" min. and is parallel with landing.	505.1	YES	NO	Medium	Incl. Above
	Comment: Provide handrail extensions.					
Ramp to West Bleachers	Bottom extension extends past ramp 12" min. and is parallel with landing	505.1	YES	NO	Medium	Incl. Above
	Comment: Railing stops approx. 10" before end of ramp. Provide handrail extensions.					
Assistive Listening Systems	A permanent assistive listening system is provided if audible communication is integral to use of the space and the facility has an audio amplification system.	219.2	YES	NO	Medium	\$1,500
	Comment: Audio system present; provide system with quantity and type of receivers required in Table 219.3 for seating capacity.					
Signs	A sign is provided at each assembly area or at each ticket office/window (where provided) that includes International Symbol of Access for Hearing Loss to notify citizens of the availability of the assistive listening system.	216.10, 703.7.2.4	YES	NO	Medium	\$110
	Comment: Provide sign.					
Snack Shack						
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	\$110
	Comment: Provide wall sign.					
Door	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees).	404.2.3	32" min.	30"	Low	\$1,650
	Comment: Replace door.					
Door	Operable parts of door hardware height.	309.4, 404.2.7	34" min. - 48" max.	NO	Low	\$100
	Comment: Reposition padlock hasp.					
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	\$385
	Comment: Replace door hardware.					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18"	12 1/2"	Low	\$200
	Comment: Modify adjacent counter/ledge.					

Door	Pull side maneuvering space perpendicular to door. Comment: Reposition audio box. Protect leading edge when relocating.	404.2.4.1	60"	34"	Medium	\$1,000
Service/Dining Countertop	Work or dining surface top height above the floor. Comment:	226.1, 902, 902.3	28" min. - 34" max.	36 3/4"	Low	\$660
Service/Dining Countertop	Height of knee space below the work/dining surface. Comment: Cabinet underneath. Replace and provide knee space.	606.2, 306.3.1	27" min.	0"	Low	Incl. Above
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition.	308.2.1	15" min. - 48" max.	52 1/2"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: AV box protrudes 23 1/2" at 54" tall. Protect leading edges.	307.2	4" max. at 27" - 80"	NO	Low	\$100
SWCD/NRCS Educational Facility						
SWCD/NRCS Educational Facility Shelters						
Access to Shelter	At least one accessible route shall connect to each shelter. Comment: Provide accessible route to nearest paved route.	206.2.2, 206.3	YES	NO	Medium	\$1,800
Shelter Surface	Gratings have openings 1/2" wide max. in one direction (opening diameter cannot exceed 1/2"). Comment: Replace with compliant grate.	403.2, 302.3	YES	NO	Low	\$800
SWCD/NRCS Educational Facility Building						
Sidewalk	Vertical elevation changes. Comment: Eliminate displacement where concrete radius is within door maneuvering space.	303.2, 303.3, 403.4	1/4" max; 1/2" max. if beveled	1/2"-1"	Medium	\$500
Exterior Doors	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware, typ. both.	404.2.7, 309.4	YES	NO	Low	\$770

Exterior Doors	Pull side maneuvering space adjacent to latch. Comment: Reverse door swing away from wall, typ. both.	Table 404.2.4.1	18" min.	Blocked by adj. wall	Low	\$3,000
Means of Egress Signs	216.4, 703.1, 703.2, 703.5 Door has both visual and tactile signage inside adjacent to the door. Comment: Provide signs at all exterior doors.		YES	NO	High	\$220
Tactile Signs	216.2, 703.2 Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide wall sign at interior door.		YES	NO	Low	\$110
Interior Door to Storage	404.2.7, 309.4 Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.		YES	NO	Low	\$385
Arena 1 - Horse Track						
Announcers Box / Entry Booth						
Ground Level						
Exterior Entry Doors	206.4, 404.1 Public entrance is located on an accessible route. Comment: Provide accessible route from nearest paved surface and meet flush with threshold at door. Provide accessible route to entry booth service window.		YES	NO	Medium	\$5,100
Means of Egress Signs	216.4, 703.1, 703.2, 703.5 Door has both visual and tactile signage inside adjacent to the door. Comment: Provide sign at exterior door.		YES	NO	High	\$110
Threshold	404.2.5 Door threshold height. Comment: Replace threshold and bring route flush with finish floor.		1/2" (3/4" for existing)	2 1/2"	High	\$500
Door Hardware	404.2.7, 309.4 Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.		YES	NO	Low	\$385

Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	Incl. Above
Pull Side Space	Pull side maneuvering space adjacent to latch. Comment: Reverse door swing to swing away from wall.	Table 404.2.4.1	18" min.	7 1/2"	Low	\$1,650
Storage Unit	Cabinet hardware is operable without grasping or twisting. Comment: Replace hardware.	309.4	YES	NO	Low	\$385
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Upper cabinets protrude 12" at 49 1/2" tall. May need to relocate depending on door maneuvering space solution.	307.2	4" max. at 27" - 80"	NO	Low	\$500
Work Surface	Work surface top height above the floor. Comment: Replace service counter/work surface and provide knee space on interior and exterior.	226.1, 902, 902.3	28" min. - 34" max.	Varies	Low	\$800
All Stairs	Are all upper floors connected by an elevator? Comment:	210, 504	YES	NO		
Stairs	Tread surfaces are firm, stable, firm, and slip resistant. Comment: Unstable staircase. Replace stair unit.	504.4, 302	YES	NO	Medium	
Stairs	Treads and risers are uniform width and height and do not have open risers. Comment: Replace stair unit.	210, 504.2, 504.3	YES	Open risers	Medium	Incl. Above
Stairs	Riser Height. Comment: Replace stair unit.	504.2	4" min - 7" max.	7 1/2"	Medium	Incl. Above
Stairs	Nosing projection over the tread below. Comment: Replace stair unit.	504.5	1.5" max.	2.25"	Medium	Incl. Above

Stairs	Handrails provided on both sides of all stairs.	504.6, 505.1, 505.2	YES	NO	Medium	\$1,760
	Comment: Provide handrails. (Note stair width will be insufficient once handrails are added; 36" min. between handrails.)					
Interior Stairways Signage	Sign with raised sans serif uppercase and Grade 2 Braille characters indicating the floor level of the stairway is provide at each floor landing near the door.	216.4, 703.2	YES	NO	Low	\$220
	Comment: Provide signage.					
Second Level						
Light Switches	Clear floor space is provided at all switches.	205.1, 308.2	30" x 48" min.	NO	Low	\$0
	Comment: Relocate tables.					
Bleachers						
Seating Areas	An adequate number of wheelchair spaces is provided in areas with fixed seating; In bleachers, wheelchairs spaces are required to be provided only at row of point of entry to bleacher seating.	221.1, 221.2.3.2	7 spaces min.	1	Medium	\$12,000
	Comment: 7 required; Provide additional wheelchair spaces and companion seats.					
Wheelchair Parking Spaces	Wheelchair parking spaces are level and are adjacent to an accessible path of travel. (Accessible routes do not overlap wheelchair spaces.)	802.1.4	YES	NO	Medium	Incl. Above
	Comment: Single concrete pad provided with no accessible route. Provide spaces at 36" wide x48"deep min. for front or rear entry; 36" x 60" for side entry. Connect to an accessible path of travel.					
Assistive Listening Systems	A permanent assistive listening system is provided if audible communication is integral to use of the space and the facility has an audio amplification system.	219.2	YES	NO	Medium	\$1,500
	Comment: Audio system present; provide system with quantity and type of receivers required in Table 219.3 for seating capacity.					

Signs	A sign is provided at each assembly area or at each ticket office/window (where provided) that includes International Symbol of Access for Hearing Loss to notify citizens of the availability of the assistive listening system. Comment: Provide sign.	216.10, 703.7.2.4	YES	NO	Medium	\$110
Arena 2 - Trucks						
Exterior						
Site Arrival Points	At least one accessible route provided from accessible parking spaces and loading zones, public streets and walks, and transit stops to the accessible building entrance(s) they serve. Comment: Provide accessible route from nearest paved surface to stoops at concessions and both restrooms. Provide accessible route to concessions service window as well.	206.2.1, 401.1	YES	NO	High	\$13,200
Protruding Objects	Objects may not protrude more than the required measure into the public space. Comment: The service counter protrudes 10" at 30" tall. Address when providing compliant service window.	307.2	4" max. @ 27"- 80"	NO	Low	Incl. Below
Concession Stand						
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door. Comment: Provide signs at all exterior doors.	216.4, 703.1, 703.2, 703.5	YES	NO	Medium	\$220
Accessible Public Entry	Percentage of accessible public entrances. Comment:	206.4.1, 404	60% min.	50%	Medium	Incl. Below
South Door	Operable parts of door hardware height. Comment: Reposition handle.	309.4, 404.2.7	34" min. - 48" max.	50"	Low	\$200
North Door	Operable parts of door hardware height. Comment: Reposition handle.	309.4, 404.2.7	34" min. - 48" max.	50"	Low	\$200
North Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450

Kitchenette						
Dispensers	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	63 1/4"	Low	\$60
	Comment: Reposition.					
Service Counter	Counter service height on the aisle side of counter.	904.4.1	36" max.	39"	Low	\$250
	Comment: Reposition exterior service counters at concessions windows.					
Work Surface	Work or dining surface top height above the floor.	226.1, 902, 902.3	28" min. - 34" max.	37"	Low	\$660
	Comment: Provide accessible work surface.					
Work Surface	Height of knee space below the work/dining surface.	606.2, 306.3.1	27" min.	9 1/4"	Low	Incl. Above
	Comment: Obstructed by support bar underneath table					
Light Switches	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	54.25"	Low	\$250
	Comment: Reposition or provide occupancy sensor.					
Light Switches	Clear floor space is provided at all switches.	205.1, 308.2	30" x 48" min.	NO	Low	\$0
	Comment: Move tables					
Refrigerator/ Freezer	Combination refrigerator-freezers shall have at least 50 percent of the freezer space height above the finish floor/ground.	804.6.6	54" max.	56"	Low	\$500
	Comment: Replace unit.					
Refrigerator/ Freezer	Clear floor space centerline at least 24" outside of appliance.	804.6.6	24" min.	5"	Low	\$0
	Comment: Reverse door swing away from wall.					
Announcers Platform						
	Treads and risers are uniform width and height and do not have open risers. Treads are min. 11" deep and risers 4" - 7" high. Nosing projection over the tread below is 1.5" max.	505	YES	NO	Low	\$5,000
Stairs	Comment: Non-compliant stair unit provided. Consider providing compliant ramp in lieu of stairs and connect to nearest accessible route.					

Stairs	Handrail top surface height at nosing is 34" min. - 38" max). Ends of handrail extensions are rounded or return to a wall, guard, or the landing surface. Top extension extends past top step 12" and is parallel with landing. Bottom extension extends past bottom step equal to tread depth; 11" min.	505	YES	NO	Low	Incl. Above
	Comment: Non-compliant handrails provided. Replace when replacing stair unit or provide compliant ramp in lieu of stairs.					
Bleachers						
Seating Areas	An adequate number of wheelchair spaces is provided in areas with fixed seating; In bleachers, wheelchairs spaces are required to be provided only at row of point of entry to bleacher seating.	221.1, 221.2.3.2	5 min.	None provided	Medium	\$15,900
	Comment: Provide required wheelchair spaces and companion seats. (36" wide x48" deep min. for front or rear entry; 36" x 60" for side entry). Connect to an accessible path of travel. (Accessible routes do not overlap wheelchair spaces.)					
Bleachers	At least one fixed companion seat is provided adjacent to each wheelchair parking space and on the same elevation.	221.3, 802.3	YES	NO	Medium	Incl. Above
	Comment: Provide spaces adjacent to first rows so they can be used as companion seat.					
Assistive Listening Systems	A permanent assistive listening system is provided if audible communication is integral to use of the space and the facility has an audio amplification system.	219.2	YES	NO	Low	\$1,000
	Comment: Sound system present. Provide system.					
Signs	A sign is provided at each assembly area or at each ticket office/window (where provided) that includes International Symbol of Access for Hearing Loss to notify citizens of the availability of the assistive listening system.	216.10, 703.7.2.4	YES	NO	Low	\$110
	Comment: Provide signage.					

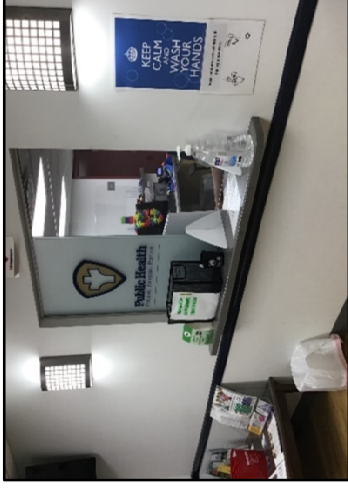
Men's Restroom						
Tactile Features	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Medium	\$110
	Comment: Provide wall sign.					
Operable Parts	Operable parts of door hardware height.	309.4, 404.2.7	34" min. - 48" max.	50"	Low	\$200
	Comment: Reposition handle.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51"	Low	\$250
	Comment: Reposition or provide occupancy sensor.					
Electrical Outlets	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	52"	Low	\$250
	Comment: Reposition.					
Sink	Height of rim or counter above the floor.	606.3	34" max.	34 1/2"	Low	\$660
	Comment: Reposition.					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	\$110
	Comment: Provide insulation.					
Urinals	Height of top lip of lowest urinal from the floor.	605.2	17" max.	19 1/2"	Low	\$500
	Comment: Reposition.					
Stall Door Hardware	Stall has handle on the inside of the door.	213.3, 604.8.1.2	YES	NO	Medium	\$150
	Comment: Provide handle.					
Stall Door	Stall door is self-closing.	213.3, 604.8.1.2, 404.2.7	YES	NO	Medium	\$150
	Comment: Provide self-closing mechanism.					
Coat hook in Stall	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	66 1/2"	Low	\$60
	Comment: Reposition.					
Stall Width	Stall width from side wall to side wall.	604.8.1.1	60" min.	59 1/4"	Low	\$1,200
	Comment: Reconfigure partition.					

Stall Depth	Stall depth with floor mounted toilet, from rear wall.	604.8.1.1	59" min.	58"	Low	Incl. Above
	Comment: Reconfigure partition.					
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	28"	High	\$850
	Comment: Reposition.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309, 604.6	YES	NO	Low	\$440
	Comment: Provide auto flush sensor.					
Toilet Paper Dispenser	Toilet paper dispenser height.	604.7	7" min. - 9" max.	0"	Low	\$60
	Comment: Reposition.					
Grab Bars	Grab bar clearance from objects above the grab bar.	609.3	12" min.	4"	Low	Incl. Above
	Comment: Reposition toilet paper dispenser.					
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface.	609.4	33" min - 36" max.	37.75"	Medium	\$550
	Comment: Reposition.					
Side Grab Bar	Side grab bar distance from the rear wall.	604.5.1	12" max.	13"	Low	Incl. Above
	Comment: Reposition.					
Rear Grab Bar	Rear grab bar position relative to the centerline of the toilet on both sides.	604.5.2	wall side 12" min.; open side 24" min.	Centered	Medium	Incl. Above
	Comment: Reposition.					
Women's Restroom						
Tactile Features	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Medium	\$110
	Comment: Provide wall sign.					
Door	Operable parts of door hardware height.	309.4, 404.2.7	34" min. - 48" max.	51"	Low	\$200
	Comment: Reposition handle.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50 1/4"	Low	\$250
	Comment: Reposition or provide occupancy sensor.					

Electrical Outlets	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51 1/2"	Low	\$250
	Comment: Reposition.					
Sink	Height of rim or counter above the floor.	606.3	34" max.	34 1/4"	Low	\$660
	Comment: Reposition.					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	\$110
	Comment: Provide insulation.					
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	49"	Low	\$60
	Comment: Reposition.					
Stall Door Hardware	Stall has handle on the inside of the door.	213.3, 604.8.1.2	YES	NO	Medium	\$150
	Comment: Provide handle.					
Stall Door	Stall door is self-closing.	213.3, 604.8.1.2, 404.2.7	YES	NO	Medium	\$150
	Comment: Provide self-closing mechanism.					
Coat hook in Stall	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	66 1/2"	Low	\$60
	Comment: Reposition.					
Stall Width	Stall width from side wall to side wall.	604.8.1.1	60" min.	55"	Low	\$1,500
	Comment: Reconfigure partition.					
Stall Depth	Stall depth with floor mounted toilet, from rear wall.	604.8.1.1	59" min.	57"	Low	Incl. Above
	Comment: Reconfigure partition.					
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	26"	High	\$850
	Comment: Reposition.					
Toilet Paper Dispenser	Toilet paper dispenser height.	604.7	7" min. - 9" max.	0"	Low	\$60
	Comment: Reposition.					

Health Department

1202 Wall Street



Data collected April 2022

Exterior						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
North Parking						
Accessible Parking Stall	All accessible spaces have a marked access aisle adjacent to discourage parking. Comment: Provide access aisle at 2 spaces not provided.	502.3	YES	NO	Low	\$200
Accessible Parking & Aisle Slopes	All accessible spaces and access aisles slopes. Comment: Mill and overlay spaces to correct minor slope deviation. Restripe.	502.4	2.08% max.	2.70%	Low	\$1,050
Sign Height	Minimum height to bottom of accessible and van parking signage from ground surface. Comment: Reposition all signage.	502.6	60"	35.5" van/42.5" car spaces	Medium	\$1,000
South Parking						
Sign Height	Minimum height to bottom of accessible and van parking signage from ground surface. Comment: Reposition all signage.	502.6	60"	35"	Medium	\$250
Accessible Route	Sidewalk cross slope. Comment: Reposition all signage.	403.3	1:48 (2.08%) max.	NO at 4 panels	Low	\$1,000
Accessible Route	Changes in level greater than 1/2 inch high shall be ramped, and shall comply with 405 or 406.	303.4, 406	YES	NO	Medium	\$1,500

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Existing area where walk tapers to parking lot is not compliant for landings or slopes. Replace with compliant parallel curb ramp.					
First Floor						
	Exterior Doors					
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door. Comment: Provide sign at all exterior doors.	216.4, 703.1, 703.2, 703.5	YES	NO	High	\$220
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
North Door	Door threshold height. Comment: Replace threshold.	404.2.5	1/2" max.	1"	Medium	\$250
North Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	2 sec.	Medium	\$450
North Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate over glass and cap cavity.	404.2.10	10" min.	8"	Low	\$120
South Door	Door threshold height. Comment: Replace threshold.	404.2.5	1/2" max.	3/4"	Low	\$250
South Door	Operable parts of door hardware height Comment: Replace door hardware	309.4, 404.2.7	34" min. - 48" max.	56" to locks	Low	\$385
South Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450
South Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate over glass and cap cavity.	404.2.10	10" min.	8"	Low	\$120

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
South Door	Height to operable parts. Comment: Reposition entry key pad.	309.4	15" min. - 48" max.	56"	Low	\$250
Clinic Lobby/Waiting Room						
North Door to Vestibule	Operating force to open Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11 lbs.	Medium	\$450
North Door to Vestibule	Vision panel height (if 66" or higher is exempt). Comment: Modify vision panel ² .	404.2.11	43" max.	45"	Low	\$500
Service Counter	Height of service counter or service window - FRONT APPROACH Comment: Replace or reposition service counter.	904.4.1	30" wide x 36" high max	30" x 36.25"	Low	\$660
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Service counter protrudes 6".	307.2	4" max. at 27" - 80"	NO	Low	Incl. Above
East Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450
East Door	Operating force to open Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10 lbs.	Low	Incl. Above
West Door	Signs have a clear floor space 18" x 18" centered on the sign located outside of the door swing. Comment: Reposition.	703.4.2	18" x 18" min.	5" to wall	Low	\$50
West Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450
West Door	Operating force to open Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9 lbs.	Low	Incl. Above
West Door	Pull side maneuvering space adjacent to latch. Comment: Adjacent restroom wall obstructs.	404.2.4.1	18" min.	13 3/4"	Low	See below
Lobby Single-User Restroom						

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Turning Space	Turning area diameter. Comment: Expand room. Further investigation required to determine if expansion feasible. Correction of this should also include correction of door maneuvering space at West Door noted in section above.	606.2, 304.3, 306.3	60" min. at 27" tall	50" - 57"	Medium	\$15,000
Door	Pull side maneuvering space adjacent to latch. Comment: Expand room.	404.2.4.1	18" min.	8"	Medium	Incl. Above
Sink	Depth of knee and toe space below. Comment: Replace sink.	306.2.2, 306.3.2, 602.2	25" max. at 9" high	28"	Low	Incl. Above
Toilet Clear Space	Clearance from side wall to beyond open side of toilet. Comment: Obstructed by sink.	604.3.1	60" min	58.75" to sink	Medium	Incl. Above
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Hand dryer protrudes 6" within clear space required at toilet.	307.2	4" max. at 27" - 80"	NO	Low	Incl. Above
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition.	604.4	16" min. - 18" max.	19"	Low	Incl. Above
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min. - 9" max.	5"	Low	Incl. Above
Side Grab Bar	Side grab bar extensions from the rear wall of the stall. Comment: Reposition.	604.5.1	54" min.	49"	Low	Incl. Above
Corridor						
Signs to Exempt Spaces	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	\$2,090

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Provide signs at offices and all permanent spaces not otherwise noted.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27" - 80"	NO	Low	\$200
	Comment: Protect leading edges of AED and DEFIB. Enclosures protrude 8 1/2" at 41" tall.					
Protruding Objects	Leading edges of free-standing post-mounted objects do not protrude into circulation areas.	307.3	12" max. at 27" - 80"	NO	Low	\$100
	Comment: Protect hand sanitizer (14" at 66" tall).					
	Exam Rooms (Typ. of 1 - 5; Make at least one exam room accessible.)					
Sink	Height of sink rim above the floor.	212.3, 606.3	34" max.	34 1/4"	Low	\$750
	Comment: Lower or replace sink.					
Turning Space	Turning area diameter.	606.2, 304.3, 306.3	60" min. at 27" tall	Obstructed by furniture	Low	TBD
	Comment: Remove or replace furniture.					
	Public Single-User Restroom					
Turning Space	Turning area diameter.	606.2, 304.3, 306.3	60" min. at 27" tall	50" - 57"	Medium	\$15,000
	Comment: Expand room. Further investigation required to determine if expansion feasible.					
Pull Side Space	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	10 1/2"	Medium	Incl. Above
	Comment: Expand room.					
Clear Space	Clear space within room provided that is entirely outside of the door swing.	603.2.3, 305.3	30" x 48" min.	NO	Medium	Incl. Above
	Comment: Expand room.					
Sink	Height of rim or counter above the floor.	606.3	34" max.	34 1/2"	Low	Incl. Above
	Comment: Lower sink such that knee space height is 27" min.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max	40 1/2"	Low	Incl. Above
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min. -9" max	6"	Low	Incl. Above
Side Grab Bar	Side grab bar extensions from the rear wall of the stall. Comment: Reposition.	604.5.1	54" min.	49"	Low	Incl. Above
Rear Grab Bar	Rear grab bar is positioned relative to the centerline of the toilet on both side. Comment: Reposition.	604.5.2	Wall side 12" min.; open side 24" min.	9; 27	Low	Incl. Above
Staff Single - User Restroom (Typ. of 2)						
	Due to inadequate space available within either restroom to make compliant, cost shown for converting one unisex restroom to an accessible restroom.				Medium	\$22,000
Pull Side Space	Pull side maneuvering space adjacent to latch. Comment: Not feasible within existing space.	404.2.4.1	18" min.	17"	Medium	Incl. Above
Pull Side Space	Pull side maneuvering space perpendicular to door. Comment: Not feasible within existing space.	404.2.4.1	60" min.	56 1/2"	Medium	Incl. Above
Turning Space	Turning area diameter. Comment: Not feasible within existing space.	606.2, 304.3, 306.3	60" min. at 27" tall	59"	Medium	Incl. Above
Clear Space	Clear space within room provided that is entirely outside of the door swing. Comment: Not feasible within existing space.	603.2.3, 305.3	30" x 48" min.	NO	Medium	Incl. Above
Storage Shelves	Shelf height above the floor. Comment: Reposition.	604.8.3, 308	40" min. - 48" max.	68"	Low	Incl. Above
Sink	Height of rim or counter above the floor. Comment: Lower sink such that knee space height is 27" min.	606.3	34" max.	34 3/4"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max	40 1/4"	Low	Incl. Above
Clear Space	Clearance from side wall to beyond open side of toilet. Comment: Reposition toilet.	604.3.1	60" min.	58"	Low	Incl. Above
Toilet Seat	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	16 1/2"	Low	Incl. Above
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min. - 9" max	5"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	604.5	YES	NO	Medium	Incl. Above
Kitchenette						
Sink	Height of sink rim above the floor. Comment: Lower or replace sink.	212.3, 606.3	34" max.	34 1/2"	Low	\$1,485
Dispensers	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	48 1/2"	Low	\$60
Dispensers	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	49 1/2"	Low	\$60
Employee Entrance						
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signage at door.	216.2, 703.2	YES	NO	Low	\$110
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.		
Door	Operating force to open Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	11 lbs.		
Door	Vision panel height (if 66" or higher is exempt).	404.2.11	43" max.	45"		

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Modify vision panel ² .					
Second Floor						
Corridor						
Signs to Exempt Spaces	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	\$440
	Comment: Provide signs (2) and replace non compliant signs (2) at offices and all permanent spaces not otherwise noted.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	48 3/4"	Low	\$250
	Comment: Reposition or provide occupancy sensor.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.3	4" max. at 27" - 80"	NO	Low	\$200
	Comment: First Aid 7" at 42" tall and fire extinguisher protrudes 5" at 29" tall. Reposition.					
Public Lobby						
Electrical Outlet	Unobstructed reach height above the floor level for at least 1 outlet.	308.2.1	15" min. - 48" max	10"	Low	\$250
	Comment: Reposition.					
Kitchenette						
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	\$110
	Comment: Provide wall sign.					
Door to Lobby	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	\$385
	Comment: Replace door hardware.					
Sink	Height of sink rim above the floor.	212.3, 606.3	34" max.	36"	Low	\$1,485
	Comment: Lower or replace sink.					
Dispensers	Paper towel dispenser obstructed forward reach if a counter depth is 20" - 25" max.	308, 604.7	44" max.	51"	Low	\$60
	Comment: Reposition.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Electrical Outlet	Unobstructed reach height above the floor level for at least 1 outlet. Comment: Reposition.	308.2.1	15" min. - 48" max.	14"	Low	\$250
Microwave	Unobstructed reach height above the floor level. Comment: Reposition.	308.2.1	15" min. - 48" max.	65"	Low	\$200
Women's Multi-User Restroom						
Tactile Signs	Signs have a clear floor space 18" x 18" centered on the sign located outside of the door swing. Comment: Reposition sign.	703.4.2	18" x 18"	NO	Low	\$50
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	\$450
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10 lbs.	Low	Incl. Above
Pull Side Space	Pull side maneuvering space adjacent to latch. Comment: If feasible, move adjacent wall.	404.2.4.1, A, C/D, F	18" min.	10"	Medium	\$2,400
Turning Space	Turning area diameter.	606.2, 304.3, 306.3	60" min. at 27" tall	NO	Low	\$0
Sink	Height of knee space below sink. Comment: Reposition such that rim of sink does not exceed 34" max. ht.	606.2, 306.3.1	27" min.	26 3/4"	Low	\$660
Stall Door	Stall door is self-closing. Comment: Replace mechanism.	213.3, 604.8.1.2, 404.2.7	YES	NO	Low	\$165

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Stall Width	Stall width from side wall to side wall. Comment: Reposition partition.	604.8.1.1	60" min.	59 1/2"	Low	\$500
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition.	604.2	16" min. - 18" max.	18 1/2"	Low	\$850
Flush Controls	Flush controls are located on the wide side of the toilet. Comment: Provide auto flush sensor.	309, 604.6	YES	NO	Low	\$440
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min. - 9" max.	6"	Low	\$60
Side Grab Bar	Side grab bar extensions from the rear wall of the stall. Comment: Reposition.	604.5.1	54" min.	53 1/2"	Low	\$275
Men's Multi-User Restroom						
Door Height	Clear door height (closers and stops allowed to be 78"). Comment: Replace door.	404.2.3	80" min.	79 3/4"	Low	\$1,650
Closing Time	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec min.	3 sec.	Low	\$450
Operating Force	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10 lbs.	Low	Incl. Above
Sink	Height of rim or counter above the floor. Comment: Lower sink such that knee space height is 27" min.	606.3	34" max.	34 1/4"	Low	\$660
Dispenser	Trash receptacle opening height. Comment: Replace.	308, 604.7	15" min. - 48" max.	14 1/2"	Low	\$50
Stall Door	Stall door is self-closing. Comment: Replace mechanism.	213.3, 604.8.1.2, 404.2.7	YES	NO	Low	\$165

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min. -9" max.	5"	Low	\$60
Side Grab Bar	Side grab bar extensions from the rear wall of the stall. Comment: Reposition.	604.5.1	54" min.	53 1/2"	Low	\$275
Training Room						
Double Leaf Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide wall sign.	216.2, 703.2	YES	NO	Low	\$110
Double Leaf Door	Clear width of single leaf door width while 1 is open. Comment: Replace door.	404.2.2	32" min.	31"	Low	\$2,500
Double Leaf Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Door to Breakroom	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Floor Level Access						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Elevator						
Elevator Car Controls	Elevator car control button labels are 5/8" min., raised Arabic characters (black on white; white on black). Grade 2 Braille is provided 3/16" min. below or adjacent to the raised characters or symbols. Comment: Braille is 1/8" below. Replace labels.	407.4.7.2, 703.3.2	YES	NO	Low	\$400
Emergency Comm. Equip.	Door hardware operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Remove door. (Note: closed compartments are both now prohibited except in existing.)	309.4, ASME A17.1, 407.4.9	YES	NO	Medium	\$0

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Stairs and Stairwell Doors						
<i>Note: Per 210.1, Exception 3: In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with 504 except that handrails complying with 505 shall be provided when the stairs are altered.</i>						
North Stairwell						
Interior Stairways Signage	Sign with raised sans serif uppercase and Grade 2 Braille characters indicating the floor level of the stairway is provided at each floor landing near the door. Comment: Provide signs.	216.4, 703.2	YES	NO	Medium	\$220
Interior Stairways Signage	Signs are located with bottom of highest tactile characters above the stair landing and adjacent to the latch-side of the door on each landing. Comment: Reposition EXIT sign.	703.4	48" min - 60" max.	61 3/4"	Low	\$50
Handrail Cross-Section	Handrail (non-circular) perimeter dimension and cross-section. Comment: Replace handrail.	505.7.2	4" min.-6.25" max.; 2.25" max. x-sect.	1.5"x3.25"	Medium	\$2,090
1st Floor Door	Signage height above the finished floor to the bottom of tactile characters (including Braille). Comment: Reposition.	703.4.1	48" min. - 60" max.	61.25"	Low	\$50
1st Floor Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	8 lbs.	Low	\$450
2nd Floor Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
2nd Floor Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Medium	\$450
2nd Floor Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	12 lbs.	Medium	Incl. Above
South Stairwell (Staff Entry Side)						
Handrail	Handrail top surface height at nosing (must be consistent). Comment: Reposition.	505.4	34" min. - 38" max.	31 1/4"	Medium	\$2,420

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Handrail Top Extension	Top extension extends past top step (12" min.) and is parallel with landing. Comment: Provide handrail extensions.	505.10.2	YES	NO	Low	Incl. Above
Bottom Handrail Extension	Bottom extension extends past bottom step (equal to or greater than tread depth; not required to be parallel to ground surface). Comment: Provide handrail extensions.	505.10.3	YES	NO	Low	Incl. Above
Interior Stairways Signage	Sign with raised sans serif uppercase and Grade 2 Braille characters indicating the floor level of the stairway is provided at each floor landing near the door. Comment: Provide signs.	216.4, 703.2	YES	NO	Low	\$220
Interior Stairways Signage	Signs are located with bottom of highest tactile characters above the stair landing and adjacent to the latch-side of the door on each landing. Comment: Reposition EXIT sign.	703.4	48" min - 60" max.	62 1/4"	Low	\$50
1st Floor Door	Vision panel height (if 66" or higher is exempt) Comment: Modify glazing ² .	404.2.11	43" max.	57"	Low	\$440
2nd Floor Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
2nd Floor Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Medium	\$450
2nd Floor Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	14 lbs.	Medium	Incl. Above
Facility Total:						\$91,250

General Notes:

- For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical).
- For glazing heights, cost shown is to replace the glazing pane. Covering pane with opaque material would also alleviate the issue in a more cost effective manner, but may not be functionally desirable.

Highway Garage 1

412 S. Poplar Street, New Washington



Data collected April 2022

Exterior						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Parking					
Accessible Parking Count	Total # Accessible Spaces Provided	208.2	1	0	Medium	\$2,500
	Comment: Gravel lot provided (less than 25 spaces); 1 van space required. Pave and mark van space.					
	Accessible Route					
Accessible Route	Public entrance is located on an accessible route.	206.4, 404.1	YES	NO	Medium	\$800
	Comment: Gravel only. Connect new parking to entrance door.					
First Floor						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Entrance and Corridor					
Public Entrance	Door threshold height.	404.2.5	1/2" (3/4" for existing)	2.5"	Medium	\$500
	Comment: Replace threshold and adjacent exterior concrete to meet required dimension.					
Public Entrance	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	\$385
	Comment: Replace door hardware.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door. Comment: Provide sign.	216.4, 703.1, 703.2,	YES	NO	High	\$110
Electrical Outlets	Clear floor space is provided at all outlets. Comment: Move printer.	205.1, 308.2	30" x 48" min.	0"	Low	\$0
Wheelchair User Drinking Fountain	Drinking fountain unit is wall-mounted or post-mounted within an alcove and cantilevered. Comment: Provide a fountain serving wheelchair users in addition to existing standing persons fountain.	602.1	YES	NO	Low	\$1,650
Standing User Drinking Fountain	Spout location relative to front of fountain and the vertical support. Comment: Reposition fountain relative to wall.	602.5	5" max. to front; 15" min. to vertical.	12" to vertical	Low	\$300
Signs to Exempt Spaces	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signs at offices and all permanent spaces not otherwise noted.	216.2, 703.2	YES	NO	Low	\$220
Breakroom						
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Light Switches	Clear floor space is provided at all switches. Comment: Located behind refrigerator. Reposition refrigerator. Obstructed forward reach height if a counter depth is 20" - 25" max.	205.1, 308.2	30" x 48" min.	NO	Low	\$250
Electrical Outlets	Comment: Reposition or provide additional.	308.2.2	44" max.	44 1/2"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Other Small Appliances	Unobstructed reach height above the floor level (to operable part). Comment: Reposition coffee machine.	308.2.1	15" min. - 48" max.	48 1/2"	Low	\$0
Door by Refrigerator	Clear door height (closers and stops allowed to be 78"). Comment: Replace door.	404.2.3	80" min.	78 3/4"	Low	\$1,650
Door by Refrigerator	Operable parts of door hardware height. Comment: Reposition deadbolt.	309.4, 404.2.7	34" min - 48" max.	40" to knob; 60" to deadbolt	Low	Incl. Below
Door by Refrigerator	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Door by Refrigerator	Pull side maneuvering space adjacent to latch. Comment: Wall obstructs. Reconfigure adjacent wall.	404.2.4.1 A, C/D, F	18" min.	8"	Low	\$2,500
Backroom (Entry from Garage)						
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door. Comment: Provide sign.	216.4, 703.1, 703.2,	YES	NO	High	\$110
Garage Entrance	Push side maneuvering space perpendicular to door. Comment: Replace adjacent sidewalk/ramp.	404.2.4.1	60"; <2% slope	>5%	Low	\$500
Garage Entrance	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees). Comment: Replace door.	404.2.3	32" min.	27.25"	Low	\$1,650

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Garage Entrance	Door threshold height. Comment: Replace threshold and adjacent exterior concrete to meet required dimension.	404.2.5	1/2" (3/4" for existing)	1"	Low	Incl. Above
Garage Entrance	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel and cap cavity.	404.2.10	10" min.	9 3/4"	Low	Incl. Above
Garage Entrance	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Coat Hooks	Coat hooks height above the floor. Comment: Reposition or provide additional.	604.8.3, 308	15" min. - 48" max.	NO	Low	\$60
Single User Restroom						
Tactile Features	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Visual only. Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees). Comment: Replace door.	404.2.3	32" min.	29 3/4"	Low	\$2,000
Door	Pull side maneuvering space adjacent to latch. Comment: Wall obstructs. Reposition door when replacing.	Table 404.2.4.1 A, C/D, F	18" min.	17"	Low	Incl. Above
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	52"	Low	\$250
Electrical Outlet	Unobstructed reach height above the floor level for at least 1 outlet. Comment: Reposition or provide additional.	308.2.1	15" min. - 48" max.	51"	Low	\$250
Storage Shelves	Shelf height above the floor. Comment: Reposition.	604.8.3, 308	40" min. - 48" max.	60"	Low	\$60
Sink	Height of knee space below the sink. Comment: Replace utility-style sink with cantilever model.	606.2, 306.3.1	27" min.	18 1/2"	Low	\$1,485
Knee Space Width	Width of knee space below. Comment: Replace utility-style sink with cantilever model.	211.2, 306.3.5, 602.2	30" min.	14"	Low	Incl. Above
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	Incl. Above
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition or provide additional.	603.3	40" max. or 35" max.	60 1/2"	Low	\$60
Dispenser	Paper towel dispenser operable parts height. Comment: Reposition. Protect protruding edge when modifying.	308, 604.7	15" min. - 48" max.	63"	Low	\$150
Dispenser	Soap dispenser operable parts height. Comment: Reposition. Protect protruding edge when modifying.	308, 604.7	15" min. - 48" max.	58"	Low	\$60

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Soap dispenser and paper towel dispenser	307.2	4" max. at 27"-80"	7" at 48" & 8" at 60"	Low	Incl. Above
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition toilet.	604.2	16" min. - 18" max.	53"	Medium	\$850
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min. - 9" max.	Behind unit	Low	\$60
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	604.5	YES	NO	Medium	\$1,100
Urinal	Clear width of alcove if unit is installed in an alcove over 24" depth. Height of top lip of lowest urinal from the floor.	305.7.1 605.2	36" min. 17" max.	34" 27"	N/A N/A	N/A N/A
	Urinal flush controls height. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	309, 605.4,	15" min. - 48" max.	48 3/4"	N/A	N/A
Uniform/Storage Area						
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Visual only. Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees). Comment: Replace doorway.	404.2.3	32" min.	28 1/2"	Low	\$1,650
Door	Clear door height. Comment: Replace doorway.	404.2.3	80" min.	73"	Low	Incl. Above
Turning Space	Turning area diameter. Comment: Relocate metal hamper.	606.2, 304.3, 306.3	60" min. at 27" ht.	54"	Low	\$0

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Storage Unit	Storage devices (closets, clothes rods, hooks, drawers, etc.) height above the floor.	225, 811, 305	15" min. - 48" max.	NO	Low	\$200
	Comment: Coat rack mounted at 72", Key rack mounted at 83", Metal Uniform Hampers mounted at 67", Clothes rack mounted at 66 1/2". Reposition.					
	Facility Total:					\$23,205

Highway Garage 2

6103 County Road 403, Charlestown



Data collected April 2022

Exterior						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Parking Lot						
Accessible Parking Count	Total # Accessible Spaces Provided	208.2	2	1	Low	\$870
Comment: Provide additional accessible parking space.						
Accessible Parking & Aisle Slope	All accessible spaces and access aisles slopes.	502.4	2.08% max.	NO	Low	\$1,000
Comment: Existing space has running slope of 3.4% and a cross slope of 0.3%. Mill and overlay to correct and restrripe.						
Accessible Parking Stall	All accessible spaces have a marked access aisle adjacent to discourage parking.	502.3	YES	NO	Low	Incl. Above
Comment: No aisle provided.						
Signs	All accessible spaces are identified with a sign that includes the ISA (and van tag at van space.)	502.6	YES	NO	Low	\$500
Comment: Provide sign at both spaces.						
Main Building						
Public Entrance						
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door.	216.4, 703.1, 703.2, 703.5	YES	NO	High	\$110
Comment: Provide signs at all exterior doors.						

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Threshold	Door threshold height. Comment: Replace threshold and adjacent exterior concrete to meet required dimension.	404.2.5	1/2" (3/4" for existing)	1 3/4"	Low	\$500
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Public Area						
Turning Space	Turning area diameter Comment: Reposition or replace furniture to allow for turning space.	606.2, 304.3, 306.3	60" min.	48"	Low	\$500
Coat Hooks	Coat hooks height above the floor. Comment: Reposition or provide additional.	604.8.3, 308	15" min. - 48" max.	60.75"	Low	\$60
First Aid Area/Route to Bay						
Electrical Outlet	Unobstructed reach height above floor level for at least 1 outlet. Comment: Reposition.	308.2.1	15" min. - 48" max.	14 1/2"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: First aid box, AED box, and fire extinguisher protrude at varying heights. Provide cane-detectable objects below or reposition.	307.2	4" max. at 27"- 80"	NO	Low	\$300
Doors/Doorways	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signs.	216.2, 703.2	YES	NO	Low	\$220
Door to Garage Bay	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Door	Clear door height. Comment: Replace door.	404.2.3	80" min.	79.5"	Low	\$1,650

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door to Garage Bay	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	2 sec.	Low	Incl. Above
Single User Restroom in Office Area						
Tactile Features	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Visual only. Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Door and Gate Surfaces	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9 1/2"	Low	\$120
Coat Hook	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	59 1/2"	Low	\$60
Storage Shelves	Shelf height above the floor. Comment: Reposition.	604.8.3, 308	40" min. - 48" max.	49"	Low	\$60
Turning Space	Turning area diameter Comment: L-shaped bathroom. Investigate options to expand room.	606.2, 304.3, 306.3	60" at 27" ht.	39"	High	\$15,000
Faucet Controls	Faucet controls are operable without grasping and twisting. Comment: Replace faucet controls.	606.4, 309	YES	NO	Low	Incl. Above
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition or provide additional.	603.3	40" max. or 35" max.	57 1/2"	Low	Incl. Above
Dispenser	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	57.5"	Low	Incl. Above
Dispenser	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	50 1/2"	Low	Incl. Above
Clear Depth	Clearance measured from rear wall behind toilet. Comment: Space not available within existing room.	604.3.1	56" min.	47 1/2"	Low	Incl. Above
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min. - 9" max.	12"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	604.5	YES	NO	Low	Incl. Above
Kitchenette						
Door to Garage Bay	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door to Garage Bay	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Door to Garage Bay	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel and cap cavity.	404.2.10	10" min.	9 1/2"	Low	\$120
Refrigerator/Freezer	Combination refrigerator-freezers shall have at least 50 percent of the freezer space height above the finish floor/ground. Comment: Replace unit.	804.6.6	54" max.	56"	Low	\$500

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Microwave Height	Unobstructed reach height above the floor level (to operable parts). Comment: Reposition.	308.2.1	15" min. - 48" max.	58"	Low	\$60
Lockers	Lockers are operable without twisting or grasping motions and require no more than 5 lbs. of force to operate. Comment: Provide locker with accessible hardware.	811.4, 309.4	YES	NO	Low	\$250
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Threshold	Door threshold height. Comment: Replace threshold.	404.2.5	1/2" (3/4" for existing)	1 1/4"	Low	\$150
Doorway to Kitchenette	Open doorways clear width. Comment: Modify door frame.	404.2.4.2	36" min.	35 1/4"	Low	\$500
Light Switches	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	48 1/2"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Shelf below tv is only partially protected. Protect both leading edges.	307.2	4" max. at 27"-80"	NO	Low	\$60
Bay Area						
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition or provide additional.	603.3	40" max. or 35" max.	53 3/4"	Low	\$60
Dispenser	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	57"	Low	\$60
Dispenser	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	54"	Low	\$60

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Time clock, card holder, and eye wash station protrude. Reposition or place cane-detectable object below.	307.2	4" max. at 27"-80"	NO	Low	\$150
Wheelchair User Drinking Fountain	Drinking fountain unit is wall-mounted or post-mounted within an alcove and cantilevered. Comment: Provide a fountain serving wheelchair users in addition to existing standing persons fountain.	602.1	YES	NO	Low	\$1,650
Standing User Drinking Fountain	Spout location relative to front of fountain and the vertical support. Comment: Reposition fountain relative to wall. Consider rotating to provide clear space for approach.	602.5	5" max. to front; 15" min. to vertical.	10.5" to vertical	Low	\$300
	Garage Bay Single User Restroom					
Tactile Features	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Visual only. Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door Width	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees). Comment: Replace door.	404.2.3	32" min.	27 3/4"	Low	\$1,650
Closing Time	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	Incl. Above
Operating Force	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	9 lbs.	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Pull Side Space	Pull side maneuvering space adjacent to latch. Comment: Reposition door when replacing.	404.2.4.1	18" min.	6 1/2"	Low	Incl. Above
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Protect protruding paper towel dispenser or replace with slimline unit.	307.2	4" max. at 27" - 80" 8 1/2" at 55 1/4" ht.		Low	\$150
Dispenser	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	61"	Low	Incl. Above
Dispenser	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	52"	Low	\$60
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition or provide additional.	603.3	40" max. OR 35" max.	50 1/2"	Low	\$60
Sink	Height of knee space below the sink.	606.2, 306.3.1	27" min.	0"	Low	\$1,485
Sink	Comment: Replace utility style sink with cantilever sink with compliant knee space. See also toilet requirements below. Height of rim or counter above the floor. Comment: Reposition sink when replacing.	606.3	34" max.	34 1/4"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars. Door in way; fixture layout must reconfigured.	604.5	YES	NO	Medium	\$3,960
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition toilet.	604.2	16" min. - 18" max.	15 1/2"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Location	Clearance from side wall to beyond open side of toilet. Comment: Remove urinal partition.	604.3.1	60" min.	37"	Medium	Incl. Above
Flush Controls	Flush controls are located on the wide side of the toilet. Comment: Provide auto-flush sensor.	309, 604.6	YES	NO	Low	Incl. Above
Urinals	Height of rim or counter above the floor. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	605.2	17" max.	24"	N/A	N/A
Shop Building						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Main/Public Entrance (South Door)						
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door. Comment: Provide sign.	216.4, 703.1, 703.2, 703.5	YES	NO	High	\$110
Accessible Entrance Signs	If not all entrances are accessible, the accessible entrances have signage with the ISA that is clearly visible. Comment: Provide sign.	216.6, 703.5	YES	NO	Low	\$110
Threshold	Door threshold height. Comment: Replace threshold and adjacent exterior concrete to meet required dimension.	404.2.5	1/2" (3/4" for existing)	2 1/4"	Medium	\$500
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Secondary Exterior Staff Doors (North/ West/ East)						
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door. Comment: Provide sign at all exterior doors.	216.4, 703.1, 703.2, 703.5	YES	NO	High	\$330

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
North Door	Non-accessible entrances have signage indicating the location of the accessible entrances. Comment: Non-compliances of secondary staff entrances shown below for reference. Provide sign at each door.	216.6, 703.5	YES	NO	Low	\$330
Typ. North/ West/East Doors	Door threshold height. Comment: Replace threshold and adjacent exterior concrete to meet required dimension.	404.2.5	1/2" (3/4" for existing)	2 1/4"	N/A	N/A
Typ. North/ West/East Doors	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	N/A	N/A
West Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	13" to bollard	N/A	N/A
North Door	Located on accessible route.	206.4	YES	NO, gravel	N/A	N/A
Employee Break Area/ Kitchen						
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Door Height	Clear door height. Comment: Replace door.	404.2.3	80" min.	79"	Low	\$1,650
Threshold	Door threshold height. Comment: Remove/replace.	404.2.5	1/2" (3/4" existing)	1"	Low	Incl. Above
Sink	Height of sink rim above the floor. Comment: Replace cabinet sink with lower sink with compliant knee space.	212.3, 606.3	34" max.	35 1/2"	Low	\$1,485

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Dispenser	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	51"	Low	\$60
Work Surface	Height of knee space below the work/dining surface. Comment: Provide accessible work surface with compliant knee space.	606.2, 306.3.1	27" min.	26 1/2"	Low	\$600
Stove/Oven Controls Location	Controls for stovetops and ovens shall be on front panels, do not require reaching over burners to access. Comment: Replace unit.	804.6.2, 309, 308.2.1	YES	NO	Low	\$500
Refrigerator/Freezer	Combination refrigerator-freezers shall have at least 50 percent of the freezer space height above the finish floor/ground. Comment: Replace unit.	804.6.4	54" max.	56"	Low	\$500
Refrigerator/Freezer	Clear floor space centerline at least 24" outside of appliance. Comment: Reverse door swing away from wall.	804.6.6	24" min.	17"	Low	\$0
Other Small Appliances	Unobstructed reach height above the floor level (to operable parts). Comment: Reposition appliances as needed.	308.2.1	15" min. - 48" max.	49"	Low	\$0
Laundry/Ice Bin Room						
Tactile Features	Signs outside restroom have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Visual located on door only	216.2, 703.2	YES	NO	Low	\$110
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Storage Unit	Storage devices (closets, clothes rods, hooks, drawers, etc.) height above the floor. Comment: Coat hooks mounted at 73", Coat rack mounted at 71", Cabinet opening located at 67". Reposition.	225.2, 308, 811	15" min. - 48" max.	NO	Low	\$300

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Floor Grate	Horizontal changes/gratings openings. Comment: Replace floor grate.	302.3, 403.2	1/2" max.	1"	Low	\$300
Eye Wash Area						
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Shower pull, drinking fountain, and eye wash station protrude. Protect leading edges with cane-detectable object.	307.2	4" max. at 27" min to 80"	NO	Low	\$300
Wheelchair User Drinking Fountain	Bubbler height above grade for wheelchair-user fountain. Comment: Provide a fountain serving wheelchair users in addition to existing standing persons fountain.	602.4	36" max.	42"	Low	\$1,650
Single User Restroom with Shower						
Tactile Features	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Visual only. Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Pictogram	Pictogram with shower facility provided at entry door in addition to restroom sign. Comment: Provide sign.	216.2, 703.6	YES	NO	Low	\$110
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel and cap cavity.	404.2.10	10" min.	9 1/2"	Low	\$120
Door	Pull side maneuvering space adjacent to latch. Comment: Reconfigure recess in adjacent wall.	404.2.4.1 A,C/D,F	18" min.	4 1/2"	Low	\$2,000

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Coat Hooks	Coat hooks height above the floor. Comment: Reposition or provide additional.	604.8.3, 308	15" min. - 48" max.	67"	Low	\$60
Sink	Height of knee space below the sink. Comment: Replace cabinet sink with lower sink with compliant knee space.	606.2, 306.3.1	27" min.	0"	Low	\$1,485
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition or provide additional.	603.3	40" max. OR 35" max.	48 3/4"	Low	\$60
Dispenser	Paper towel dispenser operable parts height. Comment: Reposition. Protect protruding object or replace with slimline dispenser.	308, 604.7	15" min. - 48" max.	53"	Low	\$60
Dispenser	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	54 1/2"	Low	\$60
Clear Space	Clearance from side wall to beyond open side of toilet. Comment: To edge of sink. Reconfigure fixture layout. May not fit within existing room envelope.	604.3.1	60" min.	38"	Low	\$15,000
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet. Comment: Reposition toilet.	604.2	16" min. - 18" max.	19"	Low	Incl. Above
Toilet Seat	Toilet seat does not rise when unoccupied. Comment: Replace seat.	604.4	YES	NO	Low	Incl. Above
Flush Controls	Flush controls are located on the wide side of the toilet. Comment: Provide auto-flush sensor.	309, 604.6	YES	NO	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Side only; provide rear.	604.5	YES	NO	Medium	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Mounting Height	Bars mounted height above the floor measured to the top of the gripping surface. Comment: Reposition when replacing.	609.4	33" min. - 36" max.	37"	Low	Incl. Above
Side Grab Bar	Side grab bar length. Comment: Replace.	604.5.1	42" min.	25"	Low	Incl. Above
Side Grab Bar	Side grab bar extensions from the rear wall of the stall. Comment: Reposition when replacing.	604.5.1	54" min.	32 1/2"	Low	Incl. Above
Bench	A fixed bench is required in all dressing, changing, and fitting rooms. Comment: Space may not be available within room.	803.4	YES	NO	Low	\$750
Shower	Where shower compartment or shower in a shower room is provided, at least 1 shower is required to be accessible. Comment: Shower does not meet dimension requirements or provide any accessible features. Replace with compliant transfer shower.		YES	NO	Low	\$3,850
Shower	Threshold height (beveled). NOTE: Can be up to 2" in existing showers if 1/2" would disturb structural integrity of the floor slab. Comment:	608.7	1/2" max.	5 3/4"	Low	Incl. Above
Shower	Transfer shower compartment width at center. Comment: Replace with compliant transfer shower.	608.2.1	36"	33"	Low	Incl. Above
Shower	Transfer shower compartment depth at center. Comment: Replace with compliant transfer shower.	608.2.1	36"	35"	Low	Incl. Above
Shower	Transfer shower compartment entry width at face of shower. Comment: Replace with compliant transfer shower.	608.2.1	36" min.	33"	Low	Incl. Above
Shower	Controls height. Comment: Reposition.	608.5.1	38" min. - 48" max.	48 1/2"	Low	Incl. Above
Shower	Fixed shower head height. Comment: Reposition.	608.6	48" max.	77"	Low	Incl. Above
Shower	A seat is provided for all transfer type showers. Comment: Provide seat.	608.4	YES	NO	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Shower	Grab bar provided full depth of control wall. Comment: Provide grab bars.	608.3.1	YES	NO	Low	Incl. Above
	Facility Total:					\$69,250

General Notes:

1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical).
2. Utility sinks not evaluated per exception: Mop or service sinks shall not be required to comply with 212.3.

Michael L. Becher Adult Correctional Complex

501 - 531 E. Court Avenue



Data collected May 2022

Exterior						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Parking					
Public Parking Secured	Public on-street parking only under City of Jeffersonville jurisdiction.					
Sheriff/Judge Parking	Total # accessible spaces provided.	208.2	1 Van space	0	Medium	\$2,750
	Comment: None provided. Cost includes striping, signage, and addition of curb ramp at parking space.					
	Accessible Routes					
Exterior Ramp	Landing cross slopes both directions.	405.3	1:48 (2.08%) max.	2.7%-3% running	Low	\$2,200
	Comment: Replace landing.					
Exterior Ramp	Handrails and adjacent surfaces are not sharp or abrasive.	505.8	YES	NO	Low	\$825
	Comment: Refinish peeling paint.					
Exterior Ramp	Top extension extends past ramp and is parallel with landing.	505.10.1	12" min.	0	Medium	\$550
	Comment: Provide compliant extensions/returns.					
Exterior Ramp	Bottom extension extends past ramp and is parallel with landing.	505.10.1	12" min.	0	Medium	\$550
	Comment: Provide compliant extensions/returns.					
	Ends of handrail extensions are rounded or return to a wall, guard, or the landing surface, shall be continuous to the handrail of an adjacent ramp run.					
Exterior Ramp		505.1	YES	NO	Low	Incl. Above
	Comment: Replace blunt ends with compliant returns.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Exterior Stair at Public Entry	Stair handrails are non-compliant (mounting height, clear distance from wall, peeling paint, end of handrail extensions), however is not required to apply since not on egress route and adjacent ramp available.	210			N/A	N/A
Exterior Stair at Parking Entry	Handrails and adjacent surfaces are not sharp or abrasive. Comment: Refinish peeling paint.	505.8	YES	NO	Low	\$825
Interior						
First Floor						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Public Entry Vestibule					
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door. Comment: Provide signs at all exterior doors.	216.4, 703.1, 703.2, 703.5	YES	NO	High	\$110
Exterior Door	Call button height. Comment: Reposition.	309.4	15" max. - 48" max.	56	Low	\$250
Exterior Door	Two-way communication provided with audio and visual indicators. Comment: Only visual signage provided (no tactile) and only audio communication.	708.2	YES	NO	Low	\$250
Electrical Outlet	Unobstructed reach height above the floor level for at least 1 outlet. Comment: Reposition.	308.2.1	15" max. - 48" max.	9.5"	Low	\$250
	Lobby					
Light Switch	Clear floor space is provided at all switches. Comment: 18" deep display case limits to 24" wide. Relocate switch.	205.1, 308.2	30" x 48" min.	24" w	Low	\$250
Light Switch	Unobstructed reach height above the floor level. Comment: Relocate switch.	308.2.1	15" max. - 48" max.	50.5"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Fire Alarm Pulls	Fire alarm activation devices height to operable parts above the floor surface. Comment: Reposition.	308.2.1	15" max. - 48" max.	49"	Low	\$250
Vending	Unobstructed reach height above the floor level to operable parts. Comment: Vending machine buttons exceed max. ht. Investigate vending options.	308.2.1	15" max. - 48" max.	NO	Low	TBD
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable objects adjacent to sides of protruding objects (Display case 8.5"@43", counters 11.5"@41", money machines 15"@28")	307.2	4" max. at 27"-80" ht.	NO	Low	\$550
Work Surface	Work surface top height above the floor. Comment: Provide compliant service counter/work surface.	226.1, 902, 902.3	28" min. - 34" max.	41"	Medium	\$600
Work Surface	Width of service counter (parallel approach/front approach) Comment: Provide compliant service counter/work surface.	904.4.1	36" wide; 30" wide	26"	Low	Incl. Above
Wheelchair User Drinking Fountain	Drinking fountain unit is wall-mounted or post-mounted within an alcove and cantilevered. Comment: Not located in alcove.	602.2	YES	NO	Low	\$1,650
Wheelchair User Drinking Fountain	Clear knee space height beneath fountain. Comment: Reposition.	211.2, 306.3.5, 602.2	27" min.	26.25"	Low	Incl. Above
Standing User Drinking Fountain	Spout location relative to front of fountain and the vertical support. Comment: Provide fountain for standing users.	602.5	5" max.; 15" min	3"; 10"	Low	\$1,650
Standing User Drinking Fountain	Leading edges of standing user fountain does not protrude into circulation areas. Comment: Provide cane detectable object adjacent to leading edges.	307.2	4" max. at 27"-80" ht.	NO	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Tactile Signage	Lobby Women's Public Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	\$110
Visual Signs	Comment: No tactile characters provided; Replace wall sign.					
Door	Pictogram and visual text color contrasts with sign color.	703.6.1-2	YES	NO	Low	Incl. Above
Door	Operating force to open	404.2.9	5 lbs. max.	8 lbs.	Low	\$450
Door	Comment: Adjust door closer ¹ .					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50
Mirror	Comment: Provide cane detectable objects adjacent to sides of protruding objects (hand dryer 7" @ 46")					
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink	603.3	40" max. or 35" max.	41"	Low	\$50
Stall Door Hardware	Comment: Reposition.					
Stall Door Hardware	Stall has handles placed on the inside and outside of the door.	213.3, 604.8.2	YES	NO	Low	\$150
Stall Door	Comment: Provide handles.					
Stall Door	Stall door is self closing.	213.3, 604.8.1.2, 404.2.7	YES	NO	Low	\$150
Coat Hook in Stall	Comment: Replace or adjust self-closing mechanism.					
Coat Hook in Stall	Coat hook height above the floor.	604.8.3, 308	15" min. - 48" max.	53.5"	Low	Incl. Above
Toilet Paper Dispenser	Comment: Reposition.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	12"	Low	Incl. Above
Grab Bars	Comment: Reposition.					
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface.	609.4	33" min. -36" max	37"	Medium	N/A
Grab Bars	Comment: Reposition.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Tactile Signage	Lobby Men's Public Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	\$110
Visual Signs	Comment: No tactile characters provided; Replace wall sign.					
Door	Pictogram and visual text color contrasts with sign color.	703.6.1-2	YES	NO	Low	Incl. Above
Door	Operating force to open.	404.2.9	5 lbs. max.	11 lbs.	Low	\$450
Door	Comment: Adjust door closer ¹ .					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80" ht.	NO	Low	\$50
Mirror	Comment: Provide cane detectable objects adjacent to sides of protruding objects (hand dryer 7" @ 47")					
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink	603.3	40" max. or 35" max.	41"	Low	\$50
Stall Door Hardware	Comment: Reposition.					
Stall Door	Stall has handles placed on the inside and outside of the door.	213.3, 604.8.2	YES	NO	Low	\$150
Stall Door	Comment: Provide handles.					
Stall Door	Stall door is self closing.	213.3, 604.8.1.2, 404.2.7	YES	NO	Low	\$150
Coat Hook in Stall	Comment: Replace or adjust self-closing mechanism.					
Coat Hook in Stall	Coat hook height above the floor.	604.8.3, 308	15" min. - 48" max.	54.5"	Low	Incl. Above
Toilet Paper Dispenser	Comment: Reposition.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	12"	Low	Incl. Above
Grab Bars	Comment: Reposition.					
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface.	609.4	33" min. - 36" max	36.75"	Medium	N/A
Grab Bars	Comment: Reposition.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Staff Training/Media Room					
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Visual only on door; Provide wall sign.	216.2, 703.2	YES	NO	Low	\$110
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable objects adjacent to sides of protruding objects (tv @71-74")	307.2	4" max. at 27"- 80" ht.	NO	Low	\$50
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition. Located in hall outside.	308.2.1	15" min. - 48" max.	50"	Low	\$250
	Sheriff Marble Conference Room					
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.25"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"- 80" ht.	NO	Low	\$110
	Comment: Provide cane detectable objects adjacent to sides of protruding objects (Fire extinguisher 6"@43" , tv @41")					
Secure Door	Call button height. Comment: Reposition door intercom buttons, typ. all.	309.4	15" max. - 48" max.	54"	Low	\$250
	Sheriff Noel Conference Room					
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Visual only; Provide wall sign.	216.2, 703.2	YES	NO	Low	\$110
Door Hardware	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Door	Pull side maneuvering space adjacent to latch. Comment: Adjacent wall obstructs.	404.2.4.1	18" min.	6.5"	Low	\$1,650
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.25"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Controls	Unobstructed reach height above the floor level. Comment: Reposition heat controls.	308.2.1	15" min. - 48" max.	58"	Low	\$250
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located to be visible from all locations if system is upgraded, replaced, or a new system is installed. Comment: Provide.	215.1, 702.1, NFPA 72	YES	NO	Low	\$440
Tactile Signage	Sheriff Noel Conference Room Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide wall sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Clear door height (closers and stops allowed to be 78") Comment: Replace door.	404.2.3	80" min.	79.25"	Low	\$1,650
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware	404.2.7	YES	NO	Low	\$385
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50.75"	Low	\$250
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located to be visible from all locations if system is upgraded, replaced, or a new system is installed. Comment: Provide.	215.1, 702.1, NFPA 72	YES	NO	Low	\$440
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	2.5" at 27"	Low	\$600
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	48"	Low	\$50

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Clear Space	Clearance from side wall to beyond open side of toilet. Comment: Obstructed by partition. Convert restroom to single user and remove partition. (Non-compliances related to partition/stall door not included since will be removed.)	604.3.1	60" min	31"	Medium	\$3,500
Toilet Seat	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	16.25"	Low	Incl. Above
Flush Controls	Flush controls are located on the wide side of the toilet. Comment: Provide auto flush sensor.	309, 604.6	YES	NO	Low	Incl. Above
Toilet Paper Dispenser	Toilet paper dispenser center line in front of toilet. Comment: Reposition.	604.7	7" min. - 9" max.	12"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	605.4	YES	NO	Medium	Incl. Above
Coat Hook in Stall	Coat hook height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	68"	Low	Incl. Above
Urinal	Height of the top lip of the lowest urinal from the floor. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	605.2	17" max.	23.5"	N/A	N/A
Staff Mail Room						
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide wall signs.	216.2, 703.2	YES	NO	Low	\$110
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	6 lbs.	Low	\$450
Door	Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Remove kick down door stop.	404.2.10	10" min.	NO	Low	\$50
Door	Pull side maneuvering space adjacent to latch. Comment: Mailbox unit obstructs. Relocate.	404.2.4.1	18" min.	10"	Low	\$550

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Doorway	Open doorways less than 36" front approach perpendicular to doorway. Comment: Mailbox unit obstructs. Relocate.	404.2.4.2	48" min.	NO	Low	\$550
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	50 1/2"	Low	\$250
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located to be visible from all locations if system is upgraded, replaced, or a new system is installed. Comment: Provide.	215.1, 702.1, NFPA 72	YES	NO	Low	\$440
Protruding Objects	Staff Corridors Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane detectable objects adjacent to sides of protruding objects (2 fire extinguisher 5"@36", key box at back exit)	307.2	4" max. at 27"-80" ht.	NO	Low	\$150
Signs to Exempt Spaces	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide signs at offices and all permanent spaces within staff area not otherwise noted.	216.2, 703.2	YES	NO	Low	\$1,000
Door	Staff Kitchen Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Visual only on door; Provide wall sign.	216.2, 703.2	YES	NO	Low	\$110
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace knobs & twist lock.	404.2.7, 309.4	YES	NO	Low	\$385
Sink	Height of sink rim above the floor. Comment: Provide lower sink.	212.3, 606.3	34" max.	36.25"	Low	\$1,350
Sink	Knee space beneath the sink. Comment: No knee space provided due to cabinet style of sink.	212.3, 606.3, 306.3.1	27" min.	0"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	0"	Low	Incl. Above
	Comment: No knee space provided due to cabinet style of sink.					
Sink	Width of knee space below.	211.2, 306.3.5, 602.2	30" min.	0"	Low	Incl. Above
	Comment: No knee space provided due to cabinet style of sink.					
Work Surface	Height of knee space below the work/dining surface	306.3.1, 606.2	27" min.	25.25"	Low	\$600
	Comment: Provide work surface.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.25"	Low	\$250
	Comment: Reposition or provide occupancy sensor.					
Stove/Oven	Controls for stovetops and ovens shall be on front panels, do not require reaching over burners to access.	804.6.5.3, 804.6.4	YES	NO	Low	\$550
	Comment: On back of stove. Replace.					
Other Appliances	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	NO	Low	\$550
	Comment: Reposition coffee maker.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27" - 80" ht.	NO	Low	\$50
	Comment: Provide cane detectable objects adjacent to sides of protruding objects or reposition. (fire extinguisher 5.5"@52")					
Visual Fire Alarms	Visual fire alarms (white strobe lights) must be located to be visible from all locations if system is upgraded, replaced, or a new system is installed.	215.1, 702.1, NFPA 72	YES	NO	Low	\$440
	Comment: Provide.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Sheriff's Office Area Entrance from Covered Parking					
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door. Comment: Provide signs at all exterior doors.	216.4, 703.1, 703.2, 703.5	YES	NO	High	\$110
Exterior Door	Call button height. Comment: Reposition.	309.4	15" max. - 48" max.	50	Low	\$250
Exterior Door	Two-way communication provided with audio and visual indicators. Comment: Only visual signage provided (no tactile) and only audio communication.	708.2	YES	NO	Low	\$500
Door	Smooth distance of door from floor height to cavities or other non-smooth features Comment: Provide kickplate at exterior door and cap cavity.	404.2.10	10" min.	5"	Low	\$125
Door	Automatic closer sweep time Comment: Adjust closer ¹ .	404.2.8.1	5 sec. min.	2 sec.	Low	\$450
	Office Area Men's Restroom					
Tactile Signage	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide wall sign.	216.2, 703.2	YES	NO	Low	\$110
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware and relocated between 34" min. and 48" max. height.	404.2.7, 309.4	YES	NO	Low	\$385
Door	Clear width of door opening. Comment: Replace door.	404.2.3	32" min.	25"	Medium	\$1,650
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	8 lbs.	Low	\$450
Closing Time	Automatic closer sweep time Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	4 sec.	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Compartment	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min.	31.5"	High	\$15,000
Toilet Compartment	Comment: Obstructed by partition. Space not available within existing room envelope. Investigate options for enlarging.					
Toilet Compartment	Clearance measured from rear wall behind toilet.	604.3.1	56" min.	52.5"	High	Incl. Above
Toilet Location	Comment: Space not available within room.					
Toilet Paper Dispenser	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	14.5"	Low	Incl. Above
Grab Bars	Comment: Reposition.					
Grab Bars	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	14"	Low	Incl. Above
Grab Bars	Comment: Reposition.					
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall.	605.4	YES	NO	Medium	Incl. Above
Grab Bars	Comment: Provide grab bars.					
Turning Space		606.2, 304.3, 306.3	60" min. at 27" tall	52" max.	High	Incl. Above
Turning Space	Turning area diameter.					
Turning Space	Comment: Space not available within room.					
Clear Space	Clear space within room provided that is entirely outside of the door swing.	305.3, 603.2.3	30" x 48" min.	45" max.	High	Incl. Above
Clear Space	Comment: Space not available within room.					
Electrical Outlets	Unobstructed reach height above the floor level for at least 1 outlet.	308.2.1	15" min. - 48" max.	Over 48"	Low	Incl. Above
Electrical Outlets	Comment: Reposition.					
Sink	A clear, level space in front of the sink for front approach is provided.	305.5, 606.2	30" wide x 48" deep min.	NO	Medium	Incl. Above
Sink	Comment: Not feasible within existing space.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	1" at 27"	Low	Incl. Above
Sink	Comment: Reposition sink such that height of rim does not exceed 34".					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Pull side maneuvering space perpendicular to latch. Comment: Obstructed by sink.	404.2.4.1	60" min.	49.5"	Low	Incl. Above
Door	Pull side maneuvering space adjacent to latch. Comment: Not feasible within existing space.	404.2.4.1	18" min.	15.25"	Low	Incl. Above
Coat Hook	Coat hook height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	67.5"	Low	Incl. Above
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Provide insulation.	606.5	YES	NO	Low	Incl. Above
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	49"	Low	Incl. Above
Dispenser	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	48.25"	Low	Incl. Above
Tactile Signage	Office Area Women's Restroom Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide wall sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Clear width of door opening. Comment: Replace door.	404.2.3	32" min.	25"	Medium	\$1,650
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware and relocated between 34" min. and 48" max. height.	404.2.7, 309.4	YES	NO	Low	\$385
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	8 lbs.	Low	\$450
Closing Time	Automatic closer sweep time Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Compartment	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min.	31"	High	\$15,000
	Comment: Obstructed by partition. Space not available within existing room envelope. Investigate options for enlarging.					
Toilet Compartment	Clearance measured from rear wall behind toilet.	604.3.1	56" min.	55"	High	Incl. Above
	Comment: Space not available within room.					
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	15"	Low	Incl. Above
	Comment: Reposition.					
Toilet Seat	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	14 1/2"	Low	Incl. Above
	Comment: Provide toilet seat riser.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	15"	Low	Incl. Above
	Comment: Reposition.					
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall.	605.4	YES	NO	Medium	Incl. Above
	Comment: Provide grab bars.					
Turning Space	Turning area diameter.	606.2, 304.3, 306.3	60" min. at 27" tall	55" max.	High	Incl. Above
	Comment: Space not available within room.					
Clear Space	Clear space within room provided that is entirely outside of the door swing.	305.3, 603.2.3	30" x 48" min.	36" max.	High	Incl. Above
	Comment: Space not available within room.					
Electrical Outlets	Clear floor space is provided at all outlets.	205.1, 308.2	30" x 48" min.	36" max.	Low	Incl. Above
	Comment: Space not available within room.					
Sink	A clear, level space in front of the sink for front approach is provided.	305.5, 606.2	30" wide x 48" deep min.	NO	Medium	Incl. Above
	Comment: Not feasible within existing space.					

Sheriff Department Buildings

400 Lentz Avenue



Data collected May 2022

Exterior						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Accessible Parking Count	Parking					
	Total # Accessible Spaces Provided	208.2	1	0	Low	\$600
	Comment: Provide accessible parking space, access aisle, and signage near main entry.					
	Accessible Routes					
		303.2, 303.3, 403.4	1/4" max; 1/2" max. if beveled	1/2" - 1"	Low	\$500
	Surface level change.					
	Comment: Replace pavement to eliminate.					
First Floor						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Main Entrance					
Means of Egress Sign	Door has both visual and tactile signage inside adjacent to the door.	216.4, 703.1	YES	NO	High	\$110
	Comment: Provide sign.					
Exterior Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	\$385
	Comment: Replace door hardware.					
Exterior Door	Automatic closer sweep time.	404.2.8.2	5 sec. min.	3 sec	Low	\$450
	Comment: Adjust door closer ¹ .					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Exterior Door	Pull side maneuvering space adjacent to latch. Comment: Extend sidewalk to 18" min. for 60" perpendicular to door.	404.2.4.1	18" min.	9"	Low	\$500
Exterior Door	Push side maneuvering space adjacent to latch side for door with closer and latch. Comment: Wall recess obstructs. Modify interior wall or remove door closer.	404.2.4.1	12" min.	2"	Low	\$1,500
Interior Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Interior Door	Distance between doors in a series outside of door swing. Comment: Expand vestibule to allow for space between doors.	404.2.6	48" min.	NO	Low	\$10,000
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition.	308.2.1	15" min. - 48" max.	53 1/2"	Low	\$250
Signs to Exempt Spaces	Corridor Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Replace non-compliant signs at offices and all permanent spaces not otherwise noted.	216.2, 703.2	YES	NO	Low	\$990
Light Switch	Unobstructed reach height above the floor level. Comment:	308.2.1	15" min. - 48" max.	53 1/2"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Alarm Box protrudes 7" at 59" tall. Provide cane-detectable object below.	307.2	4" max. at 27" - 80"	NO	Low	\$100
Drinking Fountain	Drinking fountain unit is wall-mounted or post-mounted within an alcove and cantilevered. Comment: Provide a fountain serving wheelchair users in addition to existing standing persons fountain.	602.1	YES	NO	Low	\$1,650

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Kitchen					
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Door	Automatic closer sweep time. Comment: Adjust door closer ¹ .	404.2.8.1	5 sec. min.	3 sec.	Low	\$450
Door	Operating force to open. Comment: Adjust door closer ¹ .	404.2.9	5 lbs. max.	10 lbs.	Low	Incl. Above
Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	8.75"	Low	\$120
	Comment: Provide kickplate to address bevel and cap cavity.					
Sink	Height of sink rim above the floor. Comment: Replace cabinet sink and provide knee space.	212.3, 606.3	34" max.	36 1/4"	Low	\$1,500
Sink	Knee space beneath the sink. Comment: Replace cabinet sink and provide knee space.	212.3, 606.3, 306.3.1	27" min. ht.	0"	Low	Incl. Above
Work or Dining Surface	Work or dining surface top height above the floor. Comment: Provide work surface.	226.1, 902, 902.3	28" min. - 34" max.	36 1/4"	Low	Incl. Above
Dispensers	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	51"	Low	\$60
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	55"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Electrical Outlet	Height of obstructed forward reach if a counter depth is 20" - 25" max. Comment: Reposition.	308.2.2	44" max.	46"	Low	\$250
Stove/Oven Control	Controls for stovetops and ovens shall be on front panels, do not require reaching over burners to access. Comment: Replace oven.	804.6.5.3 804.6.4	YES	NO	Low	\$500
Refrigerator/Freezer	Combination refrigerator-freezers shall have at least 50 percent of the freezer space height above the finish floor/ground. Comment: Replace unit	804.6.6	54" max.	57.5"	Low	\$500
	Training Room					
Tactile Signs	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	\$385
Door	Comment: Door hardware includes a sliding dead bolt. Replace. Spring hinge sweep time.	404.2.8.2	1.5 sec. min.	1 sec.	Low	\$100
Door	Comment: Remove spring hinge. Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Low	\$450
Door	Comment: Adjust door closer ¹ . Smooth distance of door from floor height to cavities or other non-smooth features. Comment: Provide kickplate to address bevel and cap cavity.	404.2.10	10" min.	9.5"	Low	\$120
Door	Pull side maneuvering space adjacent to latch. Comment: Adjacent wall obstructs. Move wall.	Table 404.2.4.1	18"	12 1/4"	Low	\$2,500
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	53 1/2"	Low	\$250

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Electrical panels protrude 6" at 30" tall. Provide cane-detectable object below.	307.2	4" max. at 27"-80"	NO	Low	\$100
Carpet	Carpet edges are trimmed the entire length of the exposed edges. Comment: Repair seam running down middle of room.	302.2	YES	NO	Low	\$500
Fire Alarm Pulls	Fire alarm activation devices height to operable parts above the floor surface. Comment: Reposition.	308.2, NFPA 72	48" max.	58"	Low	\$250
Signs to Exempt Spaces	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Replace non-compliant signs at doors from training room to all permanent spaces not otherwise noted.	216.2, 703.2	YES	NO	Low	\$440
Exterior Door Hardware	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Exterior Door	Pull side maneuvering space adjacent to latch; perpendicular to door. Comment: Replace door stoop to eliminate vertical lip at edge.	404.2.7, 309.4	18" min.; 60" min.	NO	Low	\$500
Restroom	Restroom					
Tactile Features	Signs outside restroom have pictogram with gender symbol and raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Visual only. Provide sign.	216.2, 703.2	YES	NO	Low	\$110
Pictogram	Pictogram with shower facility provided at entry door in addition to restroom sign. Comment: Provide sign.	216.2, 703.6	YES	NO	Low	\$110
Door	Clear width of door opening (measured between face of door and the door stop with the door open 90 degrees). Comment: Replace door and modify adjacent wall.	404.2.3	32" min.	27 1/4"	Low	\$2,500

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Clear door height. Comment: Replace door and modify adjacent wall.	404.2.3	80" min.	83 1/2"	Low	Incl. Above
Door	Pull side maneuvering space adjacent to latch. Comment: Replace door and modify adjacent wall.	Table 404.2.4.1	18" min.	4"	Low	Incl. Above
Door Hardware	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Light Switch	Clear floor space is provided at all switches. Comment: Obstructed by wall.	205.1, 308.2	30" x 48" min.	NO	Low	Incl. Above
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	53 1/2"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27" - 80"	NO	Low	TBD
Sink	Depth of knee space below. Comment: Reposition sink such that height of rim does not exceed 34".	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	1" at 27"	Low	\$660
Sink	Faucet controls are operable without grasping and twisting. Comment: Replace faucet controls.	606.4, 309	YES	NO	Low	\$385
Sink	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Insulate pipes.	606.5	YES	NO	Low	\$110
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition or provide additional.	603.3	40" max. OR 35" max.	55 3/4"	Low	\$60

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Dispenser	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	55"	Low	\$60
Dispenser	Soap dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	55"	Low	\$60
Urinal	Clear width of alcove if unit is installed in an alcove over 24" depth. Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.	305.7.1	36" min.	30"	N/A	N/A
Toilet Compartment	At least 1 toilet compartment provided for wheelchair access (may not fully comply but wide stall is provided). Comment: Where toilet compartments are provided, at least one toilet compartment shall comply. Existing stall has 34.75" stall width (60" min.) and toilet is centered in stall (offset farthest from stall door required). Other non-compliant items listed below. Cost includes removal of one fixture to accommodate space required.	213.3.1, 604.8.1	YES	NO	Low	\$3,960
Stall Door Hardware	Stall has handle on the outside of the door. Comment: Provide handle.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
Stall Door	Stall door is self-closing. Comment: Provide door closing mechanism.	213.3, 604.8.1.2, 404.2.7	YES	NO	Low	Incl. Above
Stall Door	Toilet stall has an out-swinging door OR In-swinging door does not encroach on required 60" width or 56"/59" depth Comment: Reconfigure stall.	604.8.1.2	YES	NO	Low	Incl. Above
Stall Entry Width	Toilet compartment doorway clear width. Comment: Reconfigure stall.	404.2.3, 604.8.1.2	32" min.	22 1/4"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Coat Hook in Stall	Coat hooks height above the floor. Comment: Reposition.	604.8.3, 308	15" min. - 48" max.	70"	Low	Incl. Above
Stall Width	Stall width from side wall to side wall. Comment: Reconfigure stall.	604.8.1.1	60" min.	34 3/4"		Incl. Above
Stall Depth	Stall depth with floor mounted toilet, from rear wall. Comment: Reconfigure stall.	604.8.1.1	59" min.	53 1/4"	Low	Incl. Above
Toilet Seat	Toilet seat height and seat does not rise when unoccupied. Comment: Provide toilet seat riser.	604.4	17" min. - 19" max.	15"	Low	Incl. Above
Flush Controls	Flush controls are located on the wide side of the toilet. Comment: Provide auto-flush sensor.	309, 604.6	YES	NO	Low	Incl. Above
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min. - 9" max.	10"	Low	Incl. Above
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall. Comment: Provide grab bars.	604.5	YES	NO	Low	Incl. Above
Transfer Shower Unit	A fixed bench is required in all dressing, changing, and fitting rooms. Comment: Space may not be available within room.	803.4	YES	NO	Low	\$750
Shower	Where shower compartment or shower in a shower room is provided, at least 1 shower is required to be accessible. Comment: Shower does not meet dimension requirements or provide any accessible features. Replace with compliant transfer shower. Coordinate with toilet stall modifications to address needed space.		YES	NO	Low	\$3,850

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Shower	Clear space outside the shower compartment from the control wall. Comment: Stall intrudes into clear space.	608.2.1	36" x 48" min.	35 1/2"	Low	Incl. Above
Height of Threshold	Threshold height (beveled). NOTE: Can be up to 2" in existing showers if 1/2" would disturb structural integrity of the floor slab. Comment: Replace with compliant transfer shower.	608.7	1/2" max.	6"	Low	Incl. Above
Shower	Transfer shower compartment width at center. Comment: Replace with compliant transfer shower.	608.2.1	36"	34"	Low	Incl. Above
Shower	Transfer shower compartment entry width at face of shower. Comment: Replace with compliant transfer shower.	608.2.1	36"	24"	Low	Incl. Above
Shower	Water controls are operable with 1 hand with no tight grasping, pinching, or twisting of the wrist. Comment: Replace controls.	309.4, 608.5	YES	NO	Low	Incl. Above
Shower	Controls height Comment: Replace controls.	608.5.1	38" min. - 48" max.	54"	Low	Incl. Above
Fixed Shower Head	Fixed shower head height. Comment: Provide adjustable height shower head.	608.6	48" max.	74"	Low	Incl. Above
Shower Seat	A seat is provided for all transfer type showers. Comment: Provide seat in shower stall.	608.4	YES	NO	Low	Incl. Above
Grab Bars	Grab bar provided full depth of control wall Comment: Provide grab bars.	608.3.1	YES	NO	Low	Incl. Above
Facility Total:						\$41,135

General Notes:

1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical).
2. Due to the limited use and staff only nature of this facility, all items are marked as low except where relating to safety elements such as egress signage and fire alarms.

Solid Waste Management District

112 Industrial Way, Charleston



Data collected April 2022

Exterior						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Parking Lot					
Signs	All van accessible spaces are identified with a sign that includes the ISA and van tag. Comment: Existing sign does not specify van accessible. Replace.	502.6	YES	NO	Low	\$250
Sign	Minimum height to bottom of accessible and van parking signage from ground surface. Comment: Reposition existing sign.	502.6	60" min.	49"	Low	Incl. Above
Interior						
First Floor						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Lobby					
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door. Comment: Provide means of egress sign at all exterior doors	216.4, 703.1, 703.2, 703.5	YES	NO	High	\$220

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Exterior Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Service Counter	Height of service counter. (Req'd width varies by approach.) Comment: Provide accessible service counter. If used as work surface, 34" max. ht. with compliant knee space required.	904.4.1	36" max.	41.5"	Low	\$660
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Provide cane-detectable object below corner of service counter.	307.2	4" max. at 27"- 80"	NO	Low	Incl. Above
Kitchenette						
Sink Rim Height	Height of sink rim above the floor. Comment: Replace with lower sink.	212.3, 606.3	34" max.	35 1/4"	Low	\$1,485
Work or Dining Surface	Work or dining surface top height above the floor. Comment: Provide work surface with compliant knee space.	226.1, 902, 902.3	28" min. - 34" max.	35 1/4"	Low	\$660
Work Surface	Height of knee space below the work/dining surface. Comment: Provide work surface with compliant knee space.	606.2, 306.3.1	27" min.	0"	Low	Incl. Above
Single-User Restroom						
Tactile Features	Signs outside restroom have raised characters with Braille. All tactile characters are uppercase, sans serif font. Comment: Visual only. Provide signs.	216.2, 703.2	YES	NO	Low	\$110
Threshold	Door threshold height Comment: Remove threshold.	404.2.5	1/2" (3/4" for existing)	1 1/4"	Low	\$50

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Clear door height. Comment: Replace door.	404.2.3	80" min.	79 1/4"	Low	\$1,650
Door Hardware	Handles operable with 1 hand with no tight grasping, pinching, or twisting. Comment: Replace door hardware.	404.2.7, 309.4	YES	NO	Low	\$385
Door	Pull side maneuvering space adjacent to latch. Comment: Sink obstructs. Move sink.	Table 404.2.4.1	18" min.	NO	Low	\$660
Light Switch	Unobstructed reach height above the floor level. Comment: Reposition or provide occupancy sensor.	308.2.1	15" min. - 48" max.	48 1/2"	Low	\$250
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas. Comment: Reposition paper towel dispenser.	307.2	4" max. at 27"- 80"	8" at 53" ht.	Low	\$60
Paper Towel Dispenser	Paper towel dispenser operable parts height. Comment: Reposition.	308, 604.7	15" min. - 48" max.	53"	Low	Incl. Above
Turning Space	Turning area diameter. Comment: Remove storage rack.	606.5	YES	NO	Medium	\$0
Sink	A clear, level space in front of the sink for front approach is provided. Comment: Remove storage rack.	305.5, 606.2	30" w x 48" d min.	NO	Low	\$0
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges. Comment: Insulate pipes.	606.5	YES	NO	Low	\$110
Sink	Depth of knee space below. Comment: Replace sink.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	3" at 27"	Medium	\$1,485
Toilet Clear Space	Clearance from side wall to beyond open side of toilet. Comment: Reposition sink when replacing.	604.3.1	60" min.	Obstructed by sink	Medium	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Mirror	Height of reflective surface for mirror above lavatories/countertops OR mirror not above countertop/sink Comment: Reposition.	603.3	40" max. or 35" max.	55"	Low	\$60
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet. Comment: Reposition.	604.7	7" min. -9" max.	16"	Low	\$60
Side Grab Bar	Side grab bars length. Comment: Replace grab bar.	604.5.1	42" min.	37 1/4"	Low	\$550
Side Grab Bar	Side grab bar extensions from the rear wall of the stall. Comment: Reposition grab bar when installing new.	604.5.1	54" min.	43 3/4"	Low	Incl. Above
Rear Grab Bar	Rear grab bar length. Comment: Replace grab bar.	604.5.2	36" min.	19 1/2"	Medium	\$550
Rear Grab Bar	Rear grab bar is positioned relative to the centerline of the toilet on both sides. Comment: Reposition grab bar when installing new.	604.5.2	Wall side 12" min.; open side 24" min.	Centered	Low	Incl. Above
Facility Total:						\$9,640

General Notes:

1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical).