CLARK COUNTY

Americans with Disabilities Act

Self-Evaluation and Transition Plan









September 18, 2026 – FINAL

Prepared by:

DLZ

Project No. 2663-1040-90

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PLAN UPDATES

Date	Description
April 2023	Adoption of original SETP
September 1, 2026	Draft Update of SETP including review of new and renovated facilities issued for public review
September 18, 2026	Final Update of SETP incorporating public input and final comments

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List of Abbreviations/Acronyms

AA – Affirmative Action

AASHTO – American Association of State Highway and Transportation Officials

ABA – Architectural Barriers Act of 1968

ADA – Americans with Disabilities Act of 1990

ADASAD – Americans with Disabilities Act Standards for Accessible Design

CDBG – Community Development Block Grant

CEMP – Comprehensive Emergency Management Plan

CFR – Code of Federal Regulations

DDRS – Indiana Division of Disability & Rehabilitative Services

DHHS – Deaf & Hard of Hearing Services, Indiana Division of Disability & Rehabilitative Services

DOJ – U.S. Department of Justice

DOT – U.S. Department of Transportation

EMS – Emergency Medical Services

FHWA – U.S. DOT Federal Highway Administration

FTA – U.S. DOT Federal Transit Administration

G.E.D. – General Educational Development

GIS – Geographic Information System

HR – Human Resources Department

HTML - Hyper Text Markup Language

INDOT – Indiana Department of Transportation

ISA – International Symbol of Accessibility

IT – Information Technology Department

NCA – National Center on Accessibility

OTRB – Over-the-Road Buses

PDF – Portable Document Format

PROWAG – Proposed Accessibility Guidelines for Pedestrian Facilities within Public Right-of-Way

RA – Rehabilitation Act of 1973

ROW – Right-of-Way

RTF – Rich Text Format

SETP – Self-Evaluation and Transition Plan

TDD – Telecommunications Devices for Deaf Persons

TTY – Teletypewriter

UFAS – Uniform Federal Accessibility Standards

Executive Summary

The Americans with Disabilities Act (ADA) is a comprehensive Federal civil rights statute enacted in 1990. Comprised of five major parts, or "titles", the ADA's stated purpose was to provide a "clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities". It is estimated by the U.S. Census Bureau that over 50 million U.S. residents have a disability, and over 50% of senior citizens age 65 or older have a disability. Title II requires that all public entities with 50 or more employees perform a self-evaluation, prepare a transition plan, make the transition plan available for three years, publish a notice of non-discrimination, designate an ADA Coordinator, and develop a formal complaint form and grievance procedure.

Clark County (County) contracted with DLZ Indiana, LLC in 2021 to complete a self-evaluation of all County facilities, including the public right-of-way (ROW), programs, and procedures and prepare a Transition Plan that outlined the necessary steps to be fully compliant with the requirements of Title II of the ADA. This first Self-Evaluation and Transition Plan (SETP) was adopted in 2023. Between 2023 and 2026, the County completed some renovations at the Judicial Center and took occupancy of the new Government Center. In April 2026, the County began preparation of a SETP update. The update was made available for public review and comment and then finalized in September 2026.

In performing this self-evaluation, only areas open to the public as well as limited employee-only common use areas, including restrooms, entrances, and break rooms and exterior spaces such as parking lots and sidewalks were assessed. The decision to exclude some areas restricted to employees does not obviate the need of the County to ensure full accessibility is provided to employees with disabilities, consistent with the requirements of Title I of the ADA. Reasonable accommodation requests from employees should be evaluated on a case-by-case basis to allow employees with disabilities to perform their essential job functions. The following facilities that were identified owned by the County or as having programs/services provided:

<u>Evaluated for 2023 SETP</u>

- Clark County Judicial Center (501-531 E. Court Ave., Jeffersonville)
- Michael L. Becher Adult Correctional Complex (501-531 E. Court Avenue)
- Coroner's Office (2515 Veterans Parkway, Jeffersonville)
- Old Emergency Management/911 Dispatch (110 North Indiana Ave., Sellersburg)
- Fairgrounds/Extension (9608 Highway 62, Charlestown)
- Health Department (1201 Wall Street, Jeffersonville)
- Highway Garages 1 and 2 (412 S. Poplar St., New Washington and 6103 County Road 403, Charlestown)
- Sheriff Department Buildings (400 Lentz Ave. (Bldgs 228 1/2/3, 1531, 1515, 1509))
- Solid Waste Management District (112 Industrial Way, Charlestown)

In addition, the Clark County Government Center (300 Corporate Dr, Jeffersonville) was not evaluated in 2023 due to its recent construction just prior to completion of the initial planning process. It was evaluated as part of this update in May 2026, along with limited areas of the Judicial Center renovated since the 2023 plan.

In addition to County facilities, pedestrian right-of-way (ROW) facilities including sidewalks and curb ramps within County-owned ROW were evaluated for compliance with current guidelines. Areas constructed and/or

dedicated to the County since the 2023 plan were evaluated in May 2026 and added to the previous evaluation.

The self-evaluation also reviewed existing County policies and procedures within each department. The updated review began with distribution of a questionnaire to the ADA coordinator and each department, followed by interviews or other data gathering if needed to better understand the responses or the operation of each department. Key items reviewed within each department included ADA-specific training of employees, past interaction, and accommodation of persons with disabilities, review of publications produced by each department, and staff suggestions to help them accommodate people with disabilities. Following this review, recommendations were made to improve accessibility of programs. Any changes noted in operation since the 2023 Plan were updated.

It remains the goal of the County to make facilities for all services, programs and activities fully accessible, though this will be largely dependent on a number of economic factors and future changes to the ADA Standards for Accessible Design (ADASAD) or other unforeseen requirements that would necessitate additional improvements to County facilities. The County has committed to provide training for staff on the requirements of the ADA and make accommodations for employees with disabilities, many of which can be done without costly architectural renovations. The Transition Plan will be reviewed and updated periodically to assist the County is compliance with the ADA.

The results of the self-evaluation identified a number of architectural barriers at County facilities. The estimated costs were updated to 2026 costs. The estimated cost to correct these deficiencies is over $1,195,014. In addition, approximately $5,765,890 in pedestrian ROW facility deficiencies were identified during the evaluation. The degree to which these barriers limited accessibility and their priority for corrective action was subjectively categorized as “high” (prohibit access to a service or program or present a safety hazard), “medium” (either partially prohibited access or made it quite difficult), or “low” (typically do not limit access but are not compliant with standards). The improvements will be phased to spread the cost for implementation out and address the most serious deficiencies at the most used County facilities. The actual implementation schedule, budgeting, and prioritization is up to the administration and is likely to be impacted by complaints, new regulations and requirements, and availability of funding. Note that these costs are to resolve accessibility issues by making architectural improvements and in many instances, there are procedural or other modifications that can provide equal access to County programs and some modifications are not required until renovations are completed. These modifications are noted within this report.

The County will strive to make sure that all residents and visitors are able to access all services, programs and activities and will promptly investigate any formal grievance filed according to the grievance procedure outlined. Additionally, the County will strive to include annual budgetary allotments to make required improvements to the pedestrian ROW, with emphasis given to the improvements that most impact the ability of persons with disabilities to access County facilities or programs, impact the safety of all users, and locations within areas of high pedestrian activity, a higher concentration of persons with disabilities, high volume streets, and areas accessing places of public accommodation. Where access cannot be provided, alternate means to provide the same opportunities to people with disabilities should be provided.

The statements and findings contained in this updated Transition Plan and supporting information are the opinion of DLZ based on our knowledge and interpretation of ADA requirements. Nothing in this document should be considered as legal advice. Clients are urged to seek appropriate legal assistance as needed on ADA issues.

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Introduction and Overview



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1.0 Introduction and Overview

1.1 Introduction

The Americans with Disabilities Act of 1990 (ADA), enacted on July 26, 1990, is a Federal civil rights statute, under the jurisdiction of the United States Department of Justice (DOJ), which provides civil rights protection to qualified individuals with disabilities in the areas of employment, public accommodations, state and local government services, transportation, and telecommunications. The law states its purpose is "to provide a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities". Similar protections are provided by Section 504, Rehabilitation Act of 1973 | U.S. Department of Labor. The ADA was signed into law by President George Bush on July 26, 1990, extending civil rights protections to individuals with physical or mental disabilities in the following areas:



1. **Title I** – Employment (all Title II employers and employers with 15 or more employees)
2. **Title II** – Public Services (state and local government including public school districts and public transportation)
3. **Title III** – Public Accommodations and Services operated by Private Entities
4. **Title IV** – Telecommunications
5. **Title V** – Miscellaneous

Clark County is located in southern Indiana (Figure 1). The County has an estimated population of 130,451 with a land area of approximately 376 square miles. Its major population centers include the cities of Jeffersonville and Clarksville. It's southern border is bound by the Ohio river and the City of Louisville, Kentucky. It is classified as a "public entity" pursuant to Title II of the ADA. The County is also required to comply with Title I, which requires state and local government entities to practice nondiscrimination in all parts of the employment process.

The DOJ is the lead agency that oversees the ADA. The ADA in itself is not enforceable by any state or local governmental unit code official.

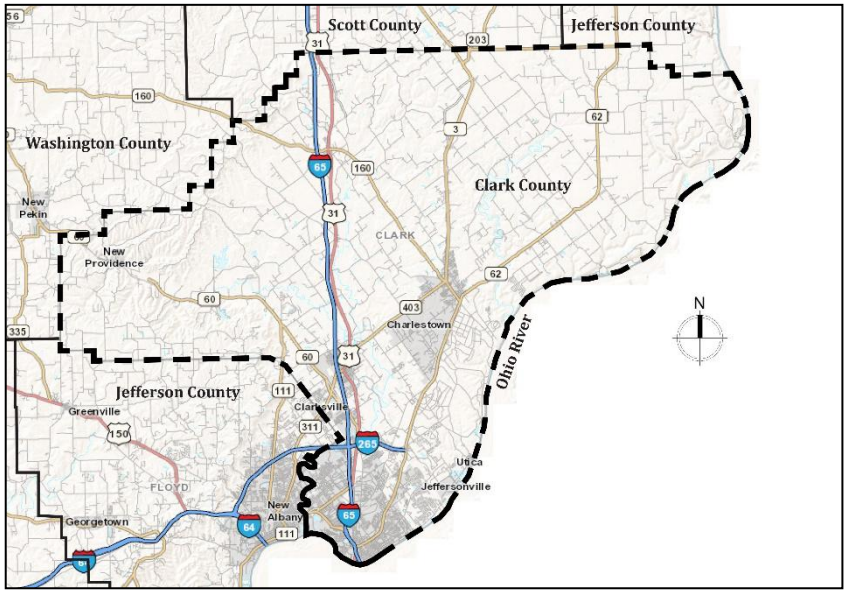
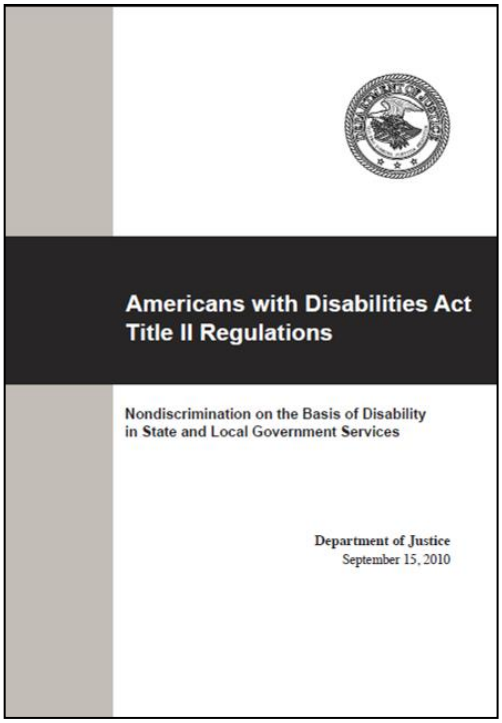


Figure 1 – Clark County Location Maps

1.2 Purpose



The Code of Federal Regulations (CFR) is the codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the Federal government. It is divided into 50 titles that represent broad areas subject to Federal regulation. Each volume of the CFR is updated once each calendar year and is issued on a quarterly basis.

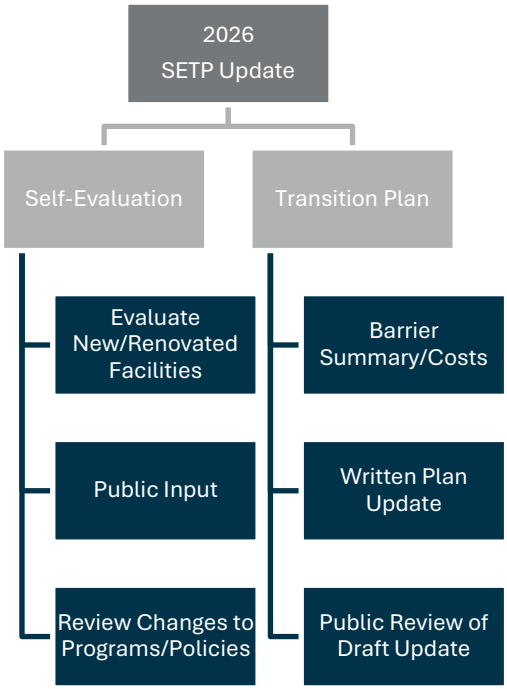
Relative to the ADA on July 26, 1990, the DOJ issued rules implementing Title II, which is codified at 28 CFR Part 35, which applies to County. Title II requires state and local governments to make their programs and services accessible to persons with disabilities. This requirement extends not only to physical access at government facilities, programs, and events, but also to policy changes that state and local governmental entities must make to ensure that all people with disabilities can take part in, and benefit from, the programs and services of state and local governments.

The ADA regulations [ref. *U.S. DOJ, 28 CFR Part 35, Subpart A, 35.105 and 35.150(a) and (d)*] require state and local governments to conduct a self-evaluation of their programs and services to identify barriers to access. One of the fundamental reasons for performing the self-evaluation is to identify potential problems before they occur, so that discrimination complaints won't be necessary. By identifying the policies, programs, services, and activities that do not comply, the County can take action to remove those barriers to ensure that the County is not discriminating against individuals with disabilities. Title II of the ADA stipulates that Vigo County is required to perform six administrative responsibilities:

1. Publicize the name and contact information of the designated ADA Coordinator responsible to oversee compliance [28 CFR 35.107 (a)]
2. Administer and write a self-evaluation of the programmatic barriers in services offered by the local government and provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the self-evaluation process by submitting comments [28 CFR 35.105]
3. Publicize and inform applicants, participants, and beneficiaries of the County's policy of nondiscrimination on the basis of disability related to County services, programs, and activities [28 CFR 35.106]
4. Establish a complaint/grievance procedure to respond to complaints of noncompliance from the public [28 CFR 35.107 (b)]
5. Develop a transition plan if structural changes are necessary for achieving program accessibility [28 CFR 35.150 (a) and (d)]
6. Retain the self-evaluation and provide it for public inspection for three years [28 CFR 35.105 (c)]

The County is committed to complying with the tenets of Title II of the ADA of 1990, and other Federal and state statutes and regulations intended to make County-owned and operated facilities, programs, services, and activities accessible to persons with disabilities. This ADA Self-Evaluation and Transition Plan (SETP)

establishes an updated benchmark for compliance with ADA and identifies an updated plan to remove barriers.



1.3 Transition Plan Overview

A work plan to assess County-owned and operated facilities, programs, policies, services, and activities for compliance with ADA was initiated in December 2021 to complete the ADA SETP. The initial work plan included:

- Facility audit (interior and exterior)
- Pedestrian ROW evaluation (curbs, sidewalks)
- Self-evaluation of County programs, services, and activities
- Documentation of the current ADA Coordinator
- Review of existing grievance procedures
- Outreach to advocacy groups and the general public
- Prioritize facilities improvements for accessibility
- Develop written transition plan
- Adoption of the transition plan

The SETP Update work plan included:

- Facility audit of new and renovated facilities (Government Center, and partial evaluation at the Judicial Center of Circuit Courts 5 and 6 and the Probation lobby)
- Pedestrian ROW evaluation for neighborhoods added to the County inventory since 2023 (See Appendix B for specific locations)
- Reissuance of questionnaires for update of programs, services, and activities
- Outreach to advocacy groups and general public
- Update of cost estimates for correction of barriers
- Update of barrier summary for changes to facility and ROW audits
- Update of the written transition plan
- Adoption of updated plan

Facility audits were performed only in those areas open to the public and employee common areas for this project. Areas within County-owned facilities that are not accessible to the public must also be accessible for employees with disabilities as a requirement of Title I. Accessibility in employee work areas will be assessed on a case-by-case basis based on the needs of the individual and nature of their disability. The County is committed to ensuring that all workspaces are accessible pursuant to the requirements of each job and making the necessary modifications when needed. In addition, the County-owned pedestrian facilities within the public right-of-way (ROW) were evaluated. Other ROW within County limits but falling under INDOT's jurisdiction or other public entities such as Jeffersonville, Clarksville, Sellersburg, Charlestown, and other incorporated areas were not included as part of the County's ROW facility evaluation.

The ADA Self-Evaluation and Transition Plan is intended to provide a framework for the continuous improvement of the County programs and facilities for people with disabilities. This transition plan is an on-going, dynamic document that will need periodic review. All recommendations in this plan are subject to review, revision, and approval of the County Commissioners and/or County Council and appropriation of funding to implement the improvements. The transition plan should be regularly updated as programs and

services change, as barriers are removed, and new facilities come under ownership or control of the County. In particular, additional evaluations will be required when updates are made to the ADA, supporting statutes or when existing accessibility guidelines change or new guidelines are established. In its efforts to maintain compliance, the County has mechanisms in place to provide for an ongoing update of the transition plan:

- Designated ADA Coordinator is empowered with oversight responsibility for implementation of the requirements of the ADA.
- Implementation activities will be part of the County's ongoing Capital Improvement Plans.
- Other mechanisms for update are recommended and noted in Section 6.4.

1.4 Legislative Background & Framework

For more than 40 years, Clark County has been subject to many of the non-discrimination provisions contained in the ADA. Significant precursory legislation to the ADA includes the Architectural Barriers Act of 1968 (ABA) and Section 504, Rehabilitation Act of 1973 | U.S. Department of Labor (RA).

Congress' first significant effort to address discrimination on the basis of disability was its enactment of the ABA, which provided that all buildings constructed, altered, leased, or financed by the U.S. Government shall be accessible to, and usable by, individuals with physical disabilities.

Section 504 of the Rehabilitation Act states: "*No otherwise qualified individual with a disability in the United States shall, solely by reason of his disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance or under any program or activity conducted by any Executive Agency*". It also requires Federal agencies to provide accessible programs and facilities.

The ADA was modeled on Section 504. The ADA applies to state and local government entities, public accommodations, public transportation, and commercial establishments. The key points of understanding for ADA are:

- The ADA is fundamentally civil rights legislation. This legislation protects the rights of people with disabilities in employment, transportation, public accommodation, and access to services offered by the public.
- The ADA addresses facility access and access to programs and services. Buildings are required to be accessible and the activities that are offered inside and outside those buildings also must be accessible.
- Outdoor recreation standards as they relate to ADA for a variety of facilities were included in the 2010 ADA Standards for Accessible Design (ADASAD). Standards for amusement rides, boating and fishing facilities, exercise machines and equipment, golf and miniature golf facilities, and play areas went into effect on March 15, 2012 for all new or altered facilities. Standards for swimming/wading pools and spas went into effect in 2013 for all new or altered facilities.

Governmental entities must ensure effective communication, including the provision of necessary auxiliary aids and services, so that individuals with disabilities can participate in civic functions. Public entities are not required to take actions that would result in undue financial and administrative burdens. However, they are required to make reasonable modifications to policies, practices, and procedures where necessary to avoid discrimination, unless they can demonstrate that doing so would fundamentally alter the nature of the service, program, or activity being provided.

One important way to ensure that Title II's requirements are being met in communities of all sizes is through self-evaluation, which is required by the ADA regulations. Self-evaluation enables local governments to pinpoint the facilities, programs, and services that must be modified or relocated to ensure that local governments are complying with Title II requirements of the ADA. A public entity that employs 50 or more employees must retain its self-evaluation for a minimum of three (3) years.

1.5 Facility Access versus Program Access

This section provides an overview of facility (physical) and programmatic accessibility and the basic methods of providing access. The ADA addresses two types of accessibility.

Facility Accessibility	Requires that a building or structure be physically accessible. Individuals with disabilities cannot be provided access to programs, services, and activities if a building is inaccessible.
Program Accessibility	Includes facility accessibility, but also means that a person with a qualified disability receives the same benefits from a program or service and has an equal opportunity to participate as any other participant.

The ADA requires all County programs, but not all County buildings, to be accessible. The regulation implementing Title II, 28 CFR Part 35 (as amended September 15, 2010) contain two "safe harbor" provisions. Under the first "safe harbor" provision, elements of existing facilities that already comply with either the 1991 ADA Standards or Uniform Federal Accessibility Standards (UFAS) are not required to comply with the 2010 ADA Standards unless they were altered on or after March 15, 2012. Under the second "safe harbor" provision elements comprising a path of travel to an altered primary function area are not required to comply with the 2010 ADA Standard merely as the result of an alteration to a primary function area, provided those elements comply with the 1991 ADA Standard or UFAS.

There is some flexibility with regard to program accessibility. Not every building (or each part of every building) needs to be accessible. Structural modifications are required only when there is no alternative available for providing program access. The County is required to provide program access, which means that programs, services, and activities when viewed in their entirety, are readily accessible to and usable by individuals with disabilities.

When choosing a method of providing program access, the County will give priority to the one that results in the most integrated setting appropriate to encourage interaction among all users, including individuals with disabilities. In accordance with Title II program accessibility requirements, the County is required to:

- Provide equal access to programs, services, and activities as provided to other members of the community. [28 CFR 35.130(a)-(b)(1) (vii)]
- Provide programs, services and activities in an integrated setting, unless separate or different measures are necessary to ensure equal opportunity. [28 CFR 35.130(b)(2); (d)]
- Absorb any costs necessary to ensure nondiscriminatory treatment, such as making modifications required to provide program accessibility or providing qualified interpreters. [28 CFR 35.130(f)]

- Allow a person with a disability to participate in a program, service or activity regardless of disability. [28 CFR 35.130(g)]
- Eliminate unnecessary eligibility standards or rules that deny individuals with disabilities an equal opportunity to enjoy programs, services or activities unless necessary for the provisions of the program, service or activity. [28 CFR 35.130(b)(8)]
- Modify policies, practices, or procedures that deny equal access to individuals with disabilities [28 CFR 35.130(b)(7)]
- Furnish auxiliary aids and services when necessary to ensure effective communication. [28 CFR 35.160(b)(1)-(2)]
- Provide appropriate signage and structural communication to inform and alert individuals with visual, mobility, and hearing disabilities. [28 CFR 35.163]
- Eliminate physical barriers to programs, services, and activities by remodeling existing facilities, constructing new facilities, or moving programs, services or activities to an accessible location. [28 CFR 35.150(b)(1)]
- Ensure that newly constructed or altered buildings and facilities are free of physical and communication barriers that restrict accessibility of people with disabilities. [28 CFR 35.151]

Where related to the ROW facilities, these two types of accessibility are one in the same. Compliance with the ADA is required for all permanent and temporary facilities located in the right-of-way. The types of facilities that must be readily accessible and usable are as follows. Not all items listed below were present in Clark County ROW and/or were excluded from the 2013 evaluation but are provided here for reference.

- Sidewalks, pedestrian overpasses and underpasses, and other pedestrian circulation paths including requirements for pedestrian access routes, alternate pedestrian access routes when pedestrian circulation paths are temporarily closed, and protruding objects along or overhanging pedestrian circulation paths;
- Pedestrian street crossings, medians and pedestrian refuge islands, including requirements for curb ramps or blended transitions, and detectable warning surfaces;
- Pedestrian street crossings at roundabouts, including detectable edge treatments where pedestrian crossing is not intended, and pedestrian activated signals at multi-lane pedestrian street crossings;
- Pedestrian street crossings at multi-lane channelized turn lanes at roundabouts and at other signalized intersections, including requirements for pedestrian activated signals;
- Pedestrian signals, including requirements for accessible pedestrian signals (APS) and pedestrian pushbuttons;
- Transit stops and transit shelters for buses and light rail vehicles including requirements for boarding and alighting areas at sidewalk or street level, boarding platforms, and route signs;
- Pedestrian at-grade rail grade crossings, including requirements for flangeway gaps;
- On-street parking that is marked or metered, and passenger loading zones;
- Pedestrian signs, including requirements for visible characters on signs and alternative requirements for Accessible sign systems and other technologies;
- Street furniture for pedestrian use, including drinking fountains, public toilet facilities, tables, counters, and benches;
- Ramps, stairways, handrails, doors, doorways, and gates.

PROWAG, Scope R201.1:

All newly constructed facilities, altered portions of existing facilities, and elements added to existing facilities for pedestrian circulation and use located in the public right-of-way shall comply with the requirements in this document.

1.6 Undue Burden

The County is not required to take any action that it can demonstrate would result in a fundamental alteration in the nature of a program or activity, would create a hazardous condition for other people, or would represent an undue financial and administrative burden.

A fundamental alteration is a change to such a degree that the original program, service, or activity is no longer the same. For example, a County sponsors college-level classes that may be used toward a college degree. To be eligible to enroll, an individual must have either a high school diploma or a General Educational Development certificate ("G.E.D"). If someone lacks a diploma or G.E.D. because of a cognitive disability, it is unlikely that the County would have to alter the requirement to provide equal access. Modifying the rule would change the class from college level to something less than college level and would fundamentally alter the original nature of the class.

The determination that an undue financial burden would result must be based on an evaluation of all resources available for use in the County. For example, if a barrier removal action is judged unduly burdensome, the County must consider other options for providing access that would ensure that individuals with disabilities receive the benefits and services of the program or activity.

1.7 ADA Self-Evaluation and Transition Plan Requirements

The purpose of the SETP is to document the County's review of access to facilities, programs, services, and activities by individuals with disabilities in order to determine if there are any discriminatory or potentially discriminatory practices, policies, or procedures.

In accordance with the Title II requirements for self-evaluation in 28 CFR 35.105 , Clark County:

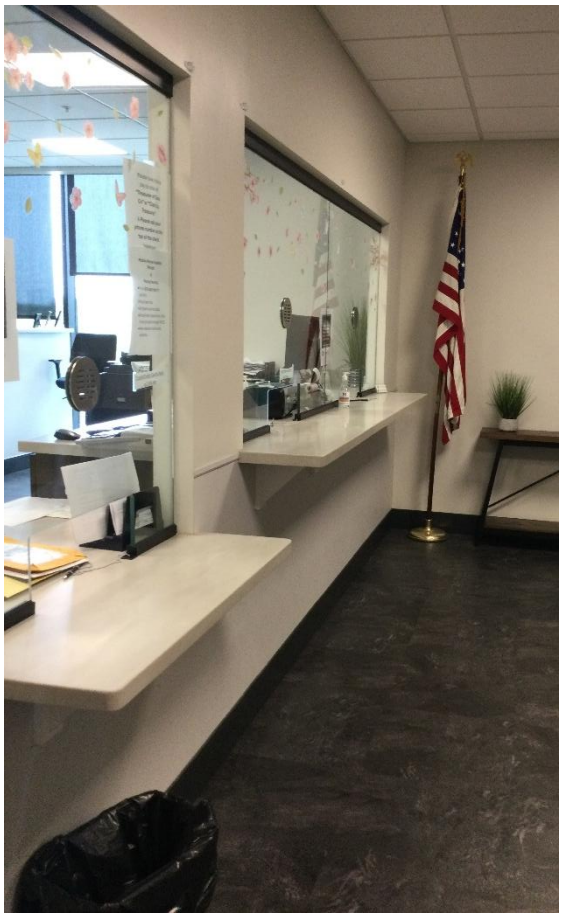
1) Identified all of the public entity's programs, activities, and services.
2) Reviewed all the policies and practices that govern the administration of the County's programs, activities, and services.

ADA identifies specific elements to be included in the transition plan where structural changes are identified to provide program accessibility as part of the self-evaluation. At a minimum, the elements of the Transition Plan are as follows and available in 28 CFR 35.150 (d).

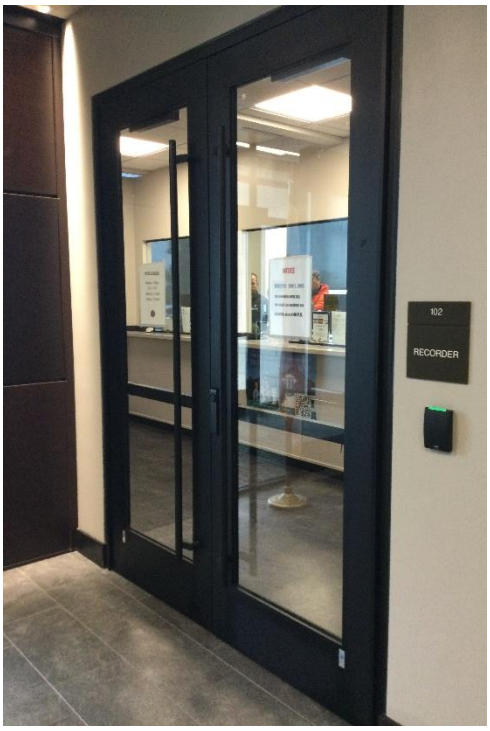
1) A list of the physical barriers in the County's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities [28 CFR 35.150 (d)(3)(i)]
2) A detailed outline of the methods to be utilized to remove these barriers and make the facilities accessible [28 CFR 35.150 (d)(3)(ii)]
3) The schedule for taking the necessary steps to achieve compliance with Title II of the ADA. If the time period for achieving compliance is longer than one year, the plan should identify the interim steps that will be taken during each year of the transition period [28 CFR 35.150 (d)(3)(iii)]
4) The name of the official responsible for the plan's implementation. [28 CFR 35.150 (d)(3)(iv)]

1.8 Facility Audit

In 2022, DLZ completed audits of building interiors and exterior site features at all building facilities on behalf of the County. In 2026, the new Government Center and select renovations at the Judicial Complex were evaluated. These audits are intended to include those areas of each facility that are open to the public and employee common use areas, and identify physical and architectural barriers. Photographs of architectural and site conditions at the time of the inspection for all facility amenities were taken for the record. The specific site and architectural improvements recommended to remove barriers and improve accessibility are included in Section 2.20 and Appendix A. Pedestrian ROW facilities were also evaluated and can be found in Sections 3, 4, and 5 and Appendix B.



A key function of County government in the State of Indiana lies with the County Clerk for conducting all elections. As such, the County Clerk is responsible for reviewing all polling locations to ensure that they meet accessibility requirements, most of which are not located in County facilities. Review of site and architectural barriers at polling places was not included in this self-evaluation. According to the Clark County Clerk, the County has reviewed polling sites for accessibility but no reports are retained. Recommendations for future action are included in Section 2.7.





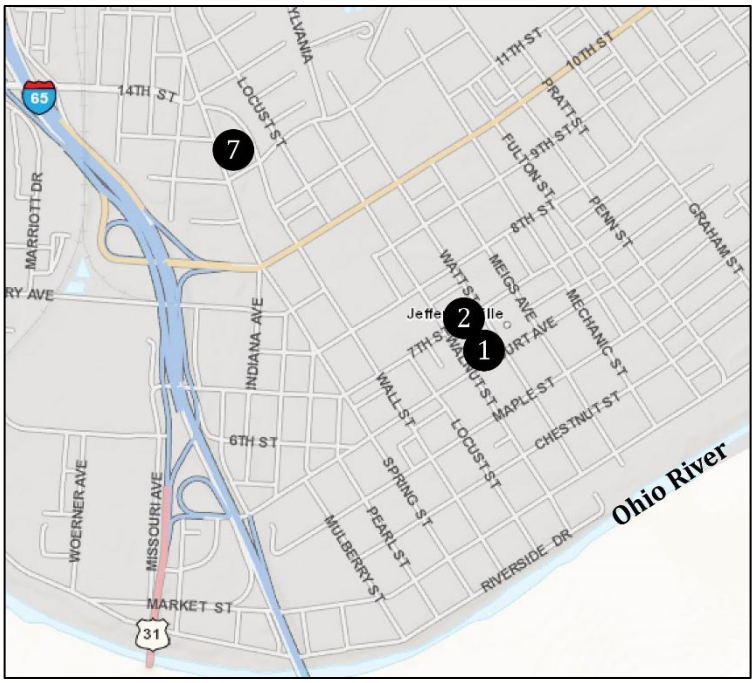
The following facilities were evaluated as part of this plan:

Building Facilities (See Appendix A)

1. Clark County Judicial Center
2. Michael L. Becher Adult Correctional Complex
3. Sheriff Department Buildings
4. Coroner's Office
5. Old Emergency Management/911 Dispatch
6. Fairgrounds/Extension Office
7. Health Department
8. Highway Garage (New Washington)
9. Highway Garage (Charlestown)
10. Solid Waste Management District

Evaluated in 2026

11. Clark County Government Center
1. Select renovated areas of the Judicial Center



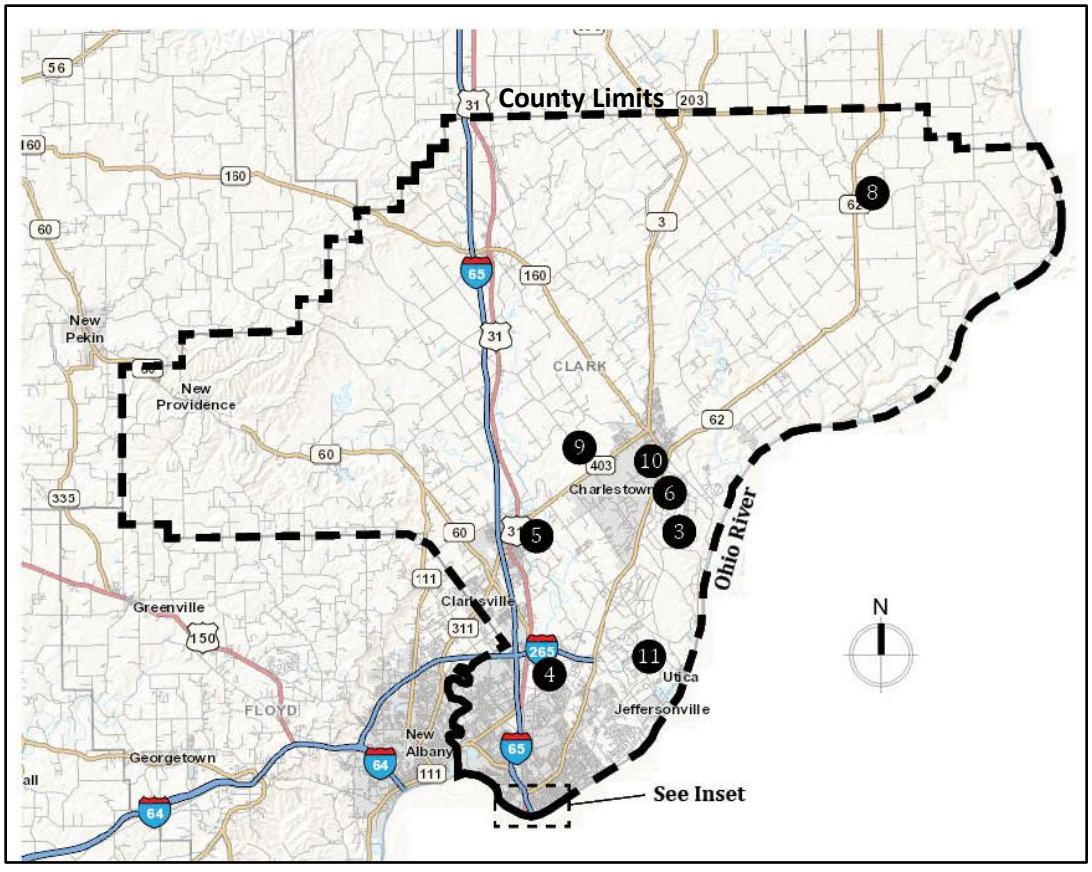


Figure 2 (Above) – Building Facilities Map Jeffersonville

Figure 3 (Left) – Building Facilities Map Countywide

Pedestrian Right-Of-Way Facilities (See Appendix B)

1. Henryville (Unincorporated)
2. Champions Pointe
3. Deerfield
4. Harmony Woods
5. The Village
6. Autumn Ridge
7. Yorktown Park
8. Forest Hill (Hillsboro)
9. The Estates of Elk Run
10. Fields of St. Joe and Fields of St. Joe West
11. Waters of Milan
12. Hawks Landing
13. Hawthorne Glen
14. Jackson Fields

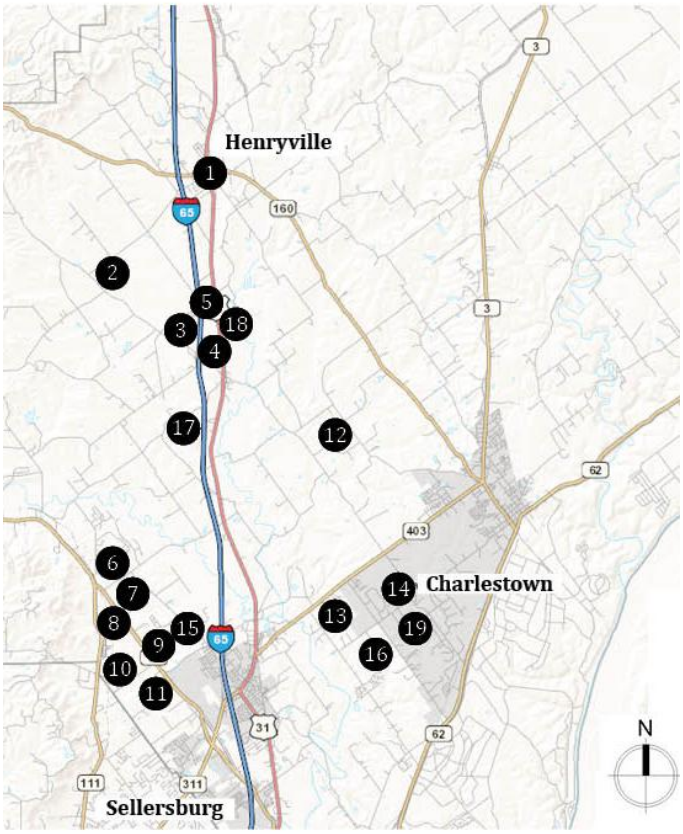


Figure 4 – Pedestrian ROW Facilities Map

Evaluated in 2026

Note: Unnumbered areas below are portions of neighborhoods completed or dedicated since last plan. Numbered areas are new in their entirety

15. Elk Run Sec. 3
16. Limestone Section 1, 2, 3
17. Kingsland Fields
18. Villages of Memphis Dev.
19. Jackson Fields Sec. 1

Champions Point Section 6, 7, 8
Hawthorn Glen Sec. 5, 9, 10, 11, 12, 13
Yorktown
Waters of Milan
Plains of Milan Section 1

1.9 County Administration and Departments

There are several departments, Boards, and Commissions that provide County services, programs, and activities that are accessible to the public. The level of interaction of each Department is classified as extensive (high numbers daily), regular (variable but generally low numbers daily to weekly), limited (generally weekly or less), or none. These Departments and descriptions of their functions and types and regularity of interaction with the public are:

- Assessor (300 Corporate Drive, Suite 104) - The Clark County Assessor's Office locates, identifies, and appraises all taxable property accurately, uniformly, and equitably in accordance with Indiana law. Oversees the Cyclical Reassessment process. It also calculates the total assessed values of all personal property in each taxing district and verifies and reviews self reported values of all personal property in each taxing district. Certifies current Assessment to the County

Auditor's Office. Serves as Member/Secretary of the County Property Tax Assessment Board of Appeals, administers Sale Disclosure Process, and discovers and identifies omitted property. Processes Not-For-Profit Property Tax Exemption Applications, provides mobile home assessments and notifications, completes yearly Form 11 mail-outs, and processes Classified Forest applications and tax abatements for personal property. Interaction with the public is regular.

- Auditor's Office (300 Corporate Drive, Suite 106) - This office has the financial responsibilities that impact the financial well-being county government. The list of duties ranges from simple ministerial tasks such as keeping minutes of the various Board meetings, to the highly technical duties of financial statement preparation and compliance with federal tax guidelines and programs. A county auditor office is primarily responsible for preparing county budgets and assigning taxes to properties. The Auditor's office works closely with the Assessors' office as well as the County Recorder's office. They perform payroll, claims to Accounts Payable as well as exemptions (such as homestead and mortgage exemption), deed transfers, assist the county council and commissioners meetings, and County council agenda. The Auditor also handles tax sales and sales redemptions. Interaction with the public is regular.

- Clerk of the Courts (501 E. Court Avenue, Room 137) - The Clerk of the Courts is a county elected official who performs as an officer of the court, the manager of court information and the chief financial officer for all revenues collected on behalf of the Court. This office also issues marriage licenses and maintains all recorded marriage in Clark County. The Clerk administers the official court records for all trial court cases with jurisdiction in Clark County, prepares the permanent historical records for the courts, processes and issues various documents for court cases. As a member of the Election Board, the Clerk oversees, conducts, and certifies the results for all federal, state, county, township, municipal, special, and school board elections. Interaction with the public is extensive.

- Commissioners (300 Corporate Drive, Suite 205) - Commissioners serve a four (4) year term beginning January 1 after the election. The Commissioners have jurisdiction over many executive and administrative matters including: auditing and authorizing claims against the county, receiving bids and authorizing contracts, controlling, maintaining, and supervising county property including courthouses, jails, and public offices, supervising construction and maintenance of roads and bridges, exercising appointive powers including both the selection of members to fill positions on boards, commissions, and committees, and appointment of certain department heads, planning and implementing strategies for solid waste handling as members of solid waste district boards. The Commissioners may adopt ordinances concerning the following areas: provide traffic control, regulate and control matters related to public health, water, air and land, establish minimum housing standards, grant vacation pay, sick leave, paid holidays and other similar benefits to county employees, administer elections in conjunction with the county election board, incorporate new towns and alter township boundary lines, on petition. Interaction with the public is regular.

- Community Corrections (501 East Court Avenue) -The main goals of Community Corrections are public safety and rehabilitation through the use of the risk/needs assessment in an effort to reduce recidivism. The purpose of the Community Corrections program is to assist the Indiana

Department of Correction in fulfilling its mission by establishing and operating community corrections programs that prevent crime while diverting low risk offenders from the Indiana Department of Correction and providing programs for committed offenders and/or persons ordered to participate in community corrections as a condition of probation. These programs allow clients to serve their Court ordered sentences locally in the community where they can work and pay taxes and support their families. Interaction with the public is extensive.

- Coroner (2515 Veteran's Parkway) - The chief responsibility of the coroner is to determine the manner of death in cases involving violence, casualty, unexplained or suspicious circumstances or when the person has been found dead. When notified of a death under any of the above circumstances, the coroner must alert and obtain the investigative assistance of the law enforcement agency having jurisdiction in the area. When the coroner determines the cause of death, the law requires the coroner to file a report of his or her findings with the local health officer. If an autopsy is necessary, the coroner must employ a qualified physician to conduct it. Additional reports of the cause of death must be filed with the clerk of the circuit court. Interaction with the public is limited.

- Courts (501 East Court Avenue) – The Clark Circuit and Superior Courts each have original jurisdiction to preside over all civil and criminal cases. There are six different courts (4 Circuit Courts, 2 Superior Courts), each dealing with their own degrees of criminal activity. Interaction with the public is extensive.

    - Circuit Court No. 1 handles the following cases: Murder, Class A, Class B, Class C. Level 1, Level 2, Level 3, Level 4, or Level 5 felony offenses as the most serious charged offense filed during the months of February, April, June, August, October or December; Guardianship cases involving adults; Estate cases; Trust cases; Clark County Tax Sale or Conservancy District cases; and one-sixth of all Adoption cases.

    - Circuit Court No. 2 handles Class A, Class B, Class C. Level 1, Level 2, Level 3, Level 4, Level 5, or Level 6 felony offenses which include a charge related to Controlled Substances under Indiana Code 35-48 or Legend Drugs under Indiana Code 16-42; and one-sixth of all Adoption cases.

    - Circuit Court No. 3 handles all cases having a Class D or Level 6 felony as the most serious charge; all misdemeanor and felony cases which include a charge related to traffic or motor vehicles under Title 9, Chapter 30 (OWI) of the Indiana Code or Indiana Code 35-42-1 (Homicide related to OWI), with the exception that when a charge of Neglect of a Dependent is also filed. Neglect of a Dependent cases are filed in Clark Circuit Court No. 4; and one-sixth of all Adoption cases.

    - Circuit Court No. 4 handles Murder, Class A, Class B, Class C. Level 1, Level 2, Level 3, Level 4, or Level 5 felony offenses as the most serious charged offense filed during the months of January, March, May, July, September or November; all cases which involve a misdemeanor or felony charge against a defendant alleged to be under the age of eighteen (18) at the time of the commission of the offense; all cases which include a charge of Neglect of a Dependent or Contributing to the Delinquency of a Minor under Indiana Code 35-46-1-8 or Violation of Compulsory School Attendance under Indiana

Code 20-33-2; all Juvenile Paternity cases; all Juvenile CHINS, Juvenile Status, Juvenile Termination of Parental Rights, and Juvenile Miscellaneous cases; Guardianship cases involving children; and one-sixth of all Adoption cases.

- Superior Court No. 5 handles Misdemeanor offenses, other than those involving OWI-related offenses; Traffic infraction (IF) and Ordinance Violation (OV) cases; all of the Domestic Relations (DC and DN) cases; and one-sixth of all Adoption cases.
- Superior Court No. 6 handles All Mortgage Foreclosure, Civil Collection, Small Claims, and Eviction cases; all Civil Tort cases; all Civil Plenary cases, all Protective Order cases; all Reciprocal Support and Title IV-D child support cases; and one-sixth of all Adoption cases.
- Other Courts programs include Court Appointed Special Advocate (CASA) and the Clark County Adult Guardianship Program,

- County Council (300 Corporate Drive, Suite 103) - The council members serve four (4) year terms beginning January 1 after the election. One (1) member of the fiscal body shall be elected by the voters of each of the four (4) districts and must reside in that district. Three (3) At-large members of the fiscal body shall be elected by the voters of the whole county and must reside in the county. The council has authority to view or review fiscal matters, determine proper policy and set priorities for the allocation and expenditure of county funds. Interaction with the public is regular.

- Drainage Board – (300 Corporate Drive, Suite 206) - The Drainage Board is authorized to perform those duties and functions specified under Indiana Code 36-9-27-4 and other applicable sections of Indiana Law and such other responsibilities as may be assigned to it from time to time by the Board of Commissioners of Clark County. It provides a 3-member board that consists of 1 county executive and 2 county residents, and the county surveyor serves as an ex-officio non-voting member. The board reviews unincorporated county drainage plans, including subdivisions, and investigates unincorporated county drainage problems. Interaction with the public is limited.

- Emergency Communications (309 Lintz, Charlestown) - The Clark County, Indiana Office of Emergency Communications, also known as the Clark County 911 Center, operates 24 hours a day seven days a week and is responsible for answering all 911 and non-emergency calls for the citizens of Clark County, Indiana. The response center is responsible for receiving incoming calls and prioritizing those calls to dispatch them. Interaction with the public is extensive.

- Emergency Management (309 Lintz, Charlestown) - The Clark County Emergency Management Agency is responsible for strategic planning and organizational management of natural and manmade disasters occurring in Clark County. Clark County's Emergency Management Agency works closely with state and federal agencies such as FEMA and the Indiana Department of Homeland Security. Interaction with the public is limited except in times of emergency response.

- Extension Office (9608 Highway 62, Ste 1 Charlestown, IN 47111) - The Cooperative Extension Service is one of the nation's largest providers of scientific research-based information and education. It's a network of colleges, universities, and the U.S. Department of Agriculture, serving communities and counties across America. They provide the link between Land Grant

research and Indiana citizens, providing practical solutions to local issues. Interaction with the public is regular.

- Health Department (1201 Wall Street) - Clark County Health Department Services include: certified copies of birth & death records, genealogy searches, maintain vital records inspections of food establishments, permits issued for new septic systems, inspections of existing septic systems for any failures, Investigation of animal bites, inspection of public swimming pools, flu & pneumonia clinics and health education & counseling. Interaction with the public is extensive

- Highway Department (300 Corporate Drive, Suite 207) - The Clark County Highway Department is responsible for paving, repair, striping and related activities. The Highway Department may be called upon to remove debris, trees or other obstructions and is also responsible for county roadside ditches and soils, as well as cleaning inlets and dry wells. During the winter, the department is responsible for snow removal and plowing. They also make, install and maintain signs. Interaction with the public is limited.

- Planning and Zoning (300 Corporate Drive, Suite 208) - The Plan Commission performs those duties and functions specified in Indiana Code, IC 36-7-4-400 et seq. and other applicable sections of Indiana Law and such other responsibilities as may be assigned to it from time to time by the Board of Commissioners of Clark County. The Plan Commission adopts written rules of procedure for the administration of the affairs of the Plan Commission and its staff for investigations and hearings. The staff is authorized to take those lawful actions necessary to enforce the terms of Ordinance No. 17-2007 an ordinance adopting the Zoning Ordinance for Clark County, Indiana on behalf of the Plan Commission and Board of Zoning Appeals. The staff shall also have the authority to perform inspections to review applications, and to issue permits.

- Prosecutor (501 E. Court Avenue, Room 215) - The Office of the Clark County Prosecuting Attorney is charged with the responsibility of representing the State of Indiana in all felony and misdemeanor criminal prosecutions, resulting from crimes committed within Clark County, Indiana. In addition, the Prosecuting Attorney conducts criminal investigations, convenes and supervises Grand Jury proceedings, enforces child support orders entered in divorce and paternity cases, prosecutes traffic and other infraction violations of state law, conducts juvenile adjudications and prosecutions, and provides information and assistance to the victims of crime. Interaction with the public is extensive.

- Recorder (300 Corporate Drive, Suite 102) - A recorder, sometimes called the registrar of deeds, is a government official responsible for maintaining public records and documents, especially records relating to real estate ownership such as real estate deeds and mortgages. The recorder of deeds provides a single location in which records of real property rights are recorded and may be researched by interested parties. Documents regularly recorded by the recorder of deeds include deeds, mortgages, mechanic's liens, releases, and plats, among others. To allow full access to deeds recorded throughout the years, several indexes may be maintained, which include granter-grantee indexes, tract indexes, and plat maps. Interaction with the public is regular.

- Sheriff's Office (501 E. Court Avenue, Suite 159) – The Sherriff's office serves as a public safety service for the County. The office administers tax warrants, civil process, gun permits, and

protective orders, conduct Sheriff Sales, and provide various services related to domestic violence and the Center for Women and Families. They also operate the Clark County Jail, inmate work program, and other offender services. Interaction with the public is extensive.

- Solid Waste Management District (112 Industrial Way, Charlestown IN 47111) - The Clark County Solid Waste Management District oversees the county recycling programs and answers special problem waste and disposal questions. Clark County Ordinance #1993-OR-34 established the mandatory recycling program in January 1998. The SWMD mission is to reduce the amount of solid waste disposal to extend the life of the Clark County Landfill and assist in providing clean land, air, and waterways for Clark County. Interaction with the public is limited.

- Surveyor (300 Corporate Drive, Suite 206) - The primary duty of a County Surveyor is to establish and maintain Government corners of Sections and Grants. The Surveyor also serves on the Plan Commission and is an ex-officio member of the Drainage Board. The County Surveyor is an elected official and should be a licensed Surveyor by the State of Indiana. This office maintain records of government corners, surveys, plats, maps, and drainage records. Interaction with the public is limited.

- Treasurer's Office (300 Corporate Drive, Suite 105) - The County Treasurer is the property tax collector and custodian of all monies with responsibility for investing idle funds and maintaining an adequate cash flow. The treasurer settles with township and city treasurers for taxes collected for the county and state. The treasurer collects real, personal and mobile home property taxes. The Treasurer maintains debt service accounts for bonded indebtedness of the County. Interaction with the public is regular.

- Veteran's Service Office (300 Corporate Drive, Suite 101) - The Clark County Veteran Service Office counsels, advises and assists military service veterans, veteran's survivors and their dependents in obtaining benefits provided for them by State and Federal laws. Our staff receives training from the Indiana Department of Veteran Affairs (IDVA) and accreditation from the Veterans Administration (VA). Interaction with the public is regular.

- Voting and Elections (501 E. Court Avenue, Room 139) – This department handles voting and elections, providing voter registration services, poll workers, and resources for candidate, campaign and election information. Interaction with the public is regular, but extensive during election season.

- Weights and Measures (300 Corporate Drive, Suite 214) - The Clark County Weights & Measures Department is responsible for the oversight of commercial transactions involving the weighing of commodities and the accurate weights and proper weighing practices on behalf of the buyer and the seller. The Weights and Measures Department performs unannounced inspections to verify accuracy and fairness throughout Clark County. Interaction with the public is limited.

As part of this self-evaluation, DLZ provided a questionnaire to the ADA Coordinator and all department heads to better understand the operation and services offered by various County departments regarding ADA compliance. A sample of the questionnaires is in Appendix C and answers were used to compile the information in this SETP. Policies, programs, activities, and services were evaluated and in the case where policies are not currently in place, this report provides recommendations for the implementation of

corrective actions to comply with the ADA. Refer to Section 2.18 Department Self-Evaluation - Findings & Recommendations.

1.10 Public Outreach

2023 SETP PROCESS

In 2022, public outreach for the new transition plan began by publishing a notice in the local newspaper (News and Tribune) to solicit input from the public about barriers or perceived barriers that might exist to access or use of County facilities. Notices were also sent by U.S. mail to several local and regional disability advocacy groups (see *Appendix D*). The public comment period was open from July 20, 2022 through August 5, 2022. No comments were received.

Following completion of the draft SETP, it was made available for public review at the Commissioner's Office and the Clerk's Office as well as on the county's website between March 8 and March 22, 2023. During this period, the County held a meeting to solicit public input and comment on the Transition Plan. It consisted of a short presentation to provide information on the Transition Plan, followed by opportunity to comment. The meeting was held as part of the regularly scheduled Commissioners Meeting on Thursday, March 16, 2023, at Clark County Government Center. Information presented at the public meeting, meeting agenda, and official minutes from the Commissioners meeting can be found in Appendix D. No members of the general public provided comments either at the meeting or during the public input period. Discussion amongst the Commissioners and other County staff during the hearing emphasized the need to complete and implement this plan in order to provide quality equitable services to County residents and to maintain eligibility for Federal funding.

2026 SETP UPDATE PROCESS

In 2026, public outreach for the transition plan update began similarly a notice in the News and Tribune to solicit input from the public about barriers or perceived barriers that might exist to access or use of County facilities. Notices were also sent by U.S. mail to several local and regional disability advocacy groups (see *Appendix D*). A survey was developed to better facilitate public comment and was available on a web portal and in hard copy. The public comment period was open from May 22, 2026 through June 5, 2026. No comments or completed surveys were received.

Following completion of the draft SETP, it was made available for public review at the following locations between September 1 and September 14, 2026.

- Commissioner's Office – Clark County Government Center (300 Corporate Drive, Room 205, Jeffersonville)
- Online webpage with download and comment capabilities

No comments were received in person, via email, or on the webpage.

2 Self-Evaluation of County Policies, Services, Activities, and Programs – Findings & Recommendations



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2.0 Self-Evaluation of County Policies, Services, Activities, and Programs - Findings & Recommendations

This section of the self-evaluation summarizes the review of current County-wide policies, services, activities, and programs based on meetings with County staff and responses to the program accessibility questionnaire received from various departments. The findings and recommendations contained in this section will provide the basis for the implementation of specific improvements for providing access to City programs.

2.1 Program Evaluation Interdepartmental Memo

The self-evaluation of the County's services, programs, and activities required and involved the participation of every County department. The County evaluated its policies, procedures, and programs to determine current levels of service and the extent to which its policies and programs created barriers to accessibility for persons with disabilities. DLZ distributed questionnaires to the County ADA Coordinator as one measure to determine the level of ADA compliance (see *Appendix C for questions*).

The primary purpose of this questionnaire was to allow DLZ staff to better understand how each department operates and the programs provided by each so that an accurate assessment can be made of architectural and procedural barriers and how each can be corrected to provide access. The level of investigation into the operations of the various departments was generally consistent with the amount of interaction with the public and the extent of the public programs offered by each.

2.2 Overall Findings – General Policies and Practices

The self-evaluation of the Departments identified common accessibility issues between County Departments. The findings from the County Departments can be organized into 16 general categories noted to the right. The findings and recommendations in the following subsections apply to all departments indicated in Section 1.

Categories Reviewed:

- Public Information
- Designation of ADA Coordinator
- Grievance/Uniform Complaint Procedures
- Public Meetings
- Accommodations to Access Programs, Services and Activities
- Polling Places
- Special Events and Private Events on County Property
- Contracted Services and Contractors
- Customer Service, Satisfaction, and Input
- Equally Effective Communication
- Alternate Communication Formats
- Fees and Surcharges
- Information and Signage
- Staff Training
- Emergency Evacuation Procedures
- Employment

2.3 Public Information

The County is required to notify the public of their rights and protections under the ADA (28 CFR 35.106), which states: "*A public entity shall make available to applicants, participants, beneficiaries, and other interested persons information regarding the provisions of this part and its applicability to the services, programs, or activities of the public entity, and make such information available to them in such manner as the head of the entity finds necessary to apprise such persons of the protections against discrimination assured them by the Act and this part*." In addition, notices regarding ADA should be included in a number of other situations to inform the public of their rights and opportunities to ensure accessibility, including signage directing the public to accessible routes and entrances.

Self-Evaluation General Findings:

- The ADA Notice of Non-Discrimination statement specific to the Circuit Courts is posted on the County's website at https://www.co.clark.in.us/index.php/2-general/193-ada-accommodations and included in Appendix E.
- County-wide Notice Under the Americans with Disabilities Act was formalized via Res. 8-2013 as passed 10-24-2013. Full notice is included in Appendix E.
- Request for accommodations information was not provided on any agendas reviewed.
- Equal Opportunity is the Law posters were visible in several facilities during evaluations. Clark County posters provide both State and Federal laws pertaining to the protection under the EEO and Title VII: Equal Employment Opportunity is the law and provides the contact information for the Indiana Civil Rights Commission (including phone number, fax, hearing impaired number, email address and website). These posters are located at all Clark County locations.
- See Section 2.5 for Grievance procedure.

Recommended Action:

- Amend existing Resolution with Notice Under the Americans with Disabilities Act to reflect current ADA coordinator information for contact for modifications and complaints. Consider modifying the time frame for requesting modifications from stated '*as soon as possible but no later than 48 hours before the scheduled event*' to '*as soon as possible but no later than 3 business days before the scheduled event'* in order to provide adequate time during business hours to respond to requests.
- Develop and internally publicize appropriate use and standard language for Notice of Non-Discrimination and Request for Accommodations for all County publications and printed materials.
    - This statement should include, at a minimum, the following language: *"Clark County acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the Clark County Government, should contact the office of the ADA Coordinator at 300 Corporate Drive, Suite 205, Phone (812) 285-6275, e-mail slewis@clarkcounty.in.gov as soon as possible but no later than 3 business days before the scheduled event."*
    - As standard practice, the County public notices and agendas need to include a statement regarding requests for accommodations for compliance with ADA. The statement should list a TDD/TTY (TeleTYpewriter) number if available. (Relay service number may also be used.)
    - Include the following notice on all materials printed by the County that are made available to the public: "*This publication can be made available in alternative formats, such as Braille, large print, audiotape, or .pdf. Requests can be made by calling phone (812) 285-6275. Please allow 3 business days for your request to be processed."*
    - Public notification should always identify a contact person for individuals with disabilities who may request program modifications, or information on how a hearing or speech impaired person could communicate by telephone.
- Increase outreach to persons with disabilities by finding additional methods and formats to provide information about meetings and other County activities.
- The International Symbol of Accessibility (ISA) should be placed in clear view at all accessible entrances where more than one entrance is present.

2.4 Designation of ADA Coordinator

The ADA regulations require any public entity with fifty or more employees to designate at least one employee to coordinate ADA compliance (28 CFR 35.107 (a)). Federal regulations require public entities to make available to interested persons the name, office address and telephone number of the ADA Coordinator. The ADA Coordinator's role is to plan, coordinate, organize, facilitate, and promote compliance efforts. The Coordinator responds to requests for accommodations or barrier removal. The Coordinator also receives and investigates complaints and grievances.

Self-Evaluation Findings:

- The ADA Coordinator is appointed annually by the Commissioners at the first meeting of each calendar year. ADA Coordinator contact information is not communicated on the website or any documents provided. The ADA coordinator has not had any formal training related to duties as ADA Coordinator or the requirements of ADA.
  - ADA coordinator in Resolution 8-2013 is noted as the County Engineer.
  - Current ADA coordinator is the County Attorney:
    - R. Scott Lewis
      300 Corporate Drive, Suite 205
      Jeffersonville, IN 47130
      Phone (812) 285-6275
      e-mail slewis@clarkcounty.in.gov

- There is also a separate ADA Coordinator for the Circuit Courts posted online. The current information is as follows:
  - R. Thomas Lowe
    Court Administrator and ADA Coordinator for the Clark Circuit Courts
    501 E. Court Ave., Jeffersonville, IN 47130 (Phone not provided)
    email tlowe@clarkcounty.in.gov

- Information regarding the identity of the County's ADA Coordinator has been provided to staff, posted at all County facility locations, incorporated into employee handbooks, staff and public phone directories, placed in frequently used publications, and on the County website.

Recommendations:

- Activities related to ADA compliance should be directed to the ADA Coordinator, and each County department should designate a liaison for ADA issues and publicize the identity of this person. It is strongly suggested that each department have one individual with knowledge of ADA issues that can respond to issues that arise within their department and assist the ADA Coordinator.
- The designated ADA Coordinator shall continue to stay up to date with the requirements of ADA and receive appropriate training to ensure compliance by the County.

2.5 Grievance/Uniform Complaint Procedures

A public entity that employs 50 or more employees must adopt and publish grievance procedures which provide for the prompt and equitable resolution of complaints alleging any action that would be prohibited by the ADA (28 CFR 35.107 (b)).

Self-Evaluation Findings:

- County-wide Notice Under the Americans with Disabilities Act was formalized via Res. 8-2013 as passed 10-24-2013. It includes the County Grievance Procedure. Full notice is included in Appendix E.
- The latest update of the Title VI Implementation Plan (2025-2026) has an updated complaint policy to serve as a single policy for civil rights complaints along with a form to use to submit a complaint. It does not appear to be available as a separate document for easy public access. (See Appendix E.)

Recommendations:

- Centralized record keeping of complaints and tracking of complaint resolution will help the County to regularly update its compliance efforts, and plan for additional compliance implementation. The ADA Coordinator should ensure that records are kept of all ADA-related complaints, including informal items brought to their attention.
- The County should review its current administrative policy and be able to provide the grievance procedure in an alternate accessible format, i.e. Braille, audiotape, e-text, large print, etc.
- Administrative policies and procedures should continue to be developed, adopted, and implemented to provide consistency for filing complaints or grievances and record keeping.
- Once developed/revised, the resulting Grievance Procedure should be available both on the website and in hard copy at all departments.

2.6 Public Meetings

Public meetings are routinely held by various County departments, boards, and commissions. The ADA prohibits public entities from excluding persons with disabilities from programs, services, or activities offered by a public entity. The law does allow a public entity to use both structural and nonstructural methods to achieve accessibility to programs, services, and activities (28 CFR 35.150 (a)(1); (b)(1)). While most of the meetings are open to the general public and advertised as required by law, the public does not regularly attend several of the meetings of the groups noted.



Meeting Chambers at the Government Center

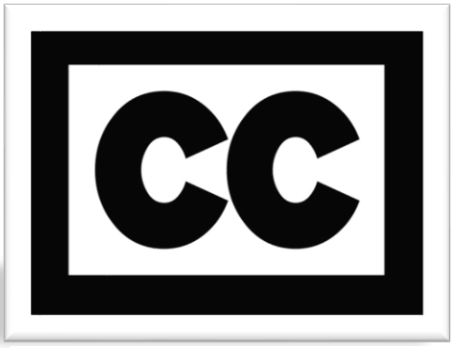
Self-Evaluation Findings:

- The following boards/commissions meet at various times on County business and would be considered open meetings that can be attended by members of the public. Meeting location and times are provided where available.
    - Most Boards and Commissions meet at 300 Corporate Drive, Meeting Chambers (Room 103), Jeffersonville, IN:
        - Clark County Commissioners (every other Thursday)
        - Clark County Council (second Monday of the month)
        - Plan Commission (second Wednesday of the month)
        - Board of Zoning Appeals (third Wednesday of the month)
        - Drainage Board (third Tuesday of the month)
        - Solid Waste Management District Board (third Wednesday of the month)
        - Redevelopment Commission (third Thursday of the month)
        - Property Tax Board of Appeals (meets as needed)

  - Boards that meet at 501 E. Court Ave., Jeffersonville, IN:
    - Election Board (third Thursday of the month in Room 139)
  - It was noted that all rooms that hold public meetings have audio systems except for 501 E. Court Avenue, Room 13. Except where noted in Appendix A for Courtrooms, these meeting rooms do not have assistive listening systems.
  - The Health Department has a training room utilized for public meetings and trainings. The room has AV components for meeting use, but does not have assistive listening.
- Most public meeting dates are posted in the Government Center, sent to the News and Tribune newspaper and posted on the County website. The agendas are posted at the Government Center and some boards post their agendas on the website. Agendas are also posted on the Livestreaming webpage along with meeting packages. Other departments provided additional information on publication of meetings as follows:
  - 911's public meetings are publicized in the newspaper and front door.
  - Auditor department also posts agendas in Auditor's Office.
  - Most departments do no provide agendas in advance of their meetings.
  - The Sheriff's office only public meeting is the merit board. Agendas are posted on a bulletin board in the administrative area of the facility.
- Request for accommodations information was not provided on any agendas reviewed.
  - Suggested language is as follows: *"Clark County acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the Clark County Government, should contact the office of the ADA Coordinator at 300 Corporate Drive, Suite 205, Phone (812) 285-6275, e-mail slewis@clarkcounty.in.gov as soon as possible but no later than 3 business days before the scheduled event."*
- Live-streamed meetings are provided on accessible platforms which provide accommodations for hearing impaired such as closed captioning. Contracted service is provided by Escribe to host meetings which are available on the County website, both live and archived according to Indiana statutes. Meetings held in the Meeting Chambers at the Government are all live-streamed or capable of live-streaming including the County Council and County Commissioners
- Unless noted above, all other departments reported that they do not provide televised or audio format meeting recordings. Several departments including the Health Department, Planning and Zoning, and Community Corrections indicated utilizing Zoom, Microsoft Teams, or other similar programs for virtual access to meetings.
- Some County departments have provided accommodation at meetings in the past. These will be discussed further in Sections 2.11, 2.12 and 2.18.
- The Courts Notice under the ADA includes a statewide accommodation statement for Indiana Courts including a contact for the ADA Coordinator for the Indiana Supreme Court if a person believes their request was denied and



International Symbol of Hearing Loss on ALS Signage



Closed Captioning Available

have been excluded from participation in a court program. Full text of these policies are included in Appendix E Forms and Notices.

Recommendations:

- Facilities information in Appendix A should be reviewed to ensure meetings are being held in the most accessible locations. The County should assemble a list of readily accessible meeting spaces to facilitate the scheduling of meetings and/or the relocation of meetings upon request. Meetings which the public regularly attends should be made the highest priority.
- The County should create a simple checklist for creating accessible meetings and selection of accessible meeting spaces. This checklist should be utilized and available to all County departments for their programs and events.
- The County should make reasonable modifications to enable individuals with disabilities to attend and participate in all public meetings as indicated in the ADA notice provided on agendas. (See also section 2.11.) Continue to use standardized language on all documents and verify that all departments are adhering to the policies regarding request for accommodations on agendas and public meeting notices.
- Provide meeting agendas and minutes in alternative formats when requested.
- The County should develop procedures for obtaining and providing auxiliary aids such as sign language interpreters, readers, descriptive services, and other assistive technologies.
- It is typically recommended that Assistive Listening Systems and Devices be made available at public meeting rooms even if not required by the standards. They are required in ALL courtrooms. These should be provided in the required number and types of devices. (At a minimum, four (4) assistive listening devices are required in an assembly area, including a public meeting room with audio amplification.) (See also section 2.11.) Additional information can be found in the ADASAD, Section 219 for applicable assembly areas, exceptions for buildings with more than one assembly area, and for those with induction loop ASLs. The chart below indicates required receivers.

Table 219.3 Receivers for Assistive Listening Systems

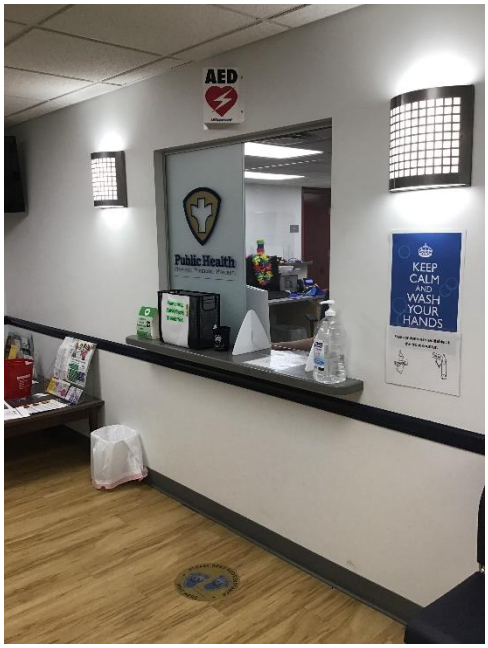
Capacity of Seating in Assembly Area	Minimum Number of Required Receivers	Minimum Number of Required Receivers Required to be Hearing-aid Compatible
50 or less	2	2
51 to 200	2, plus 1 per 25 seats over 50 seats[1]	2
201 to 500	2, plus 1 per 25 seats over 50 seats[1]	1 per 4 receivers[1]
501 to 1000	20, plus 1 per 33 seats over 500 seats[1]	1 per 4 receivers[1]
1001 to 2000	35, plus 1 per 50 seats over 1000 seats[1]	1 per 4 receivers[1]
2001 and over	55 plus 1 per 100 seats over 2000 seats[1]	1 per 4 receivers[1]

1. Or fraction thereof.

- Compliant signage that includes the International Symbol of Access for Hearing Loss should be installed where assistive listening devices are available. All county staff conducting public meetings should be made aware of available systems and operation.

2.7 Accommodations to Access Programs, Services, and Activities

The ADA prohibits public entities from excluding persons with disabilities from programs, services, or activities offered by a public entity. A public entity may not adopt policies that are discriminatory or engage in practices that are discriminatory. This prohibition applies to policies that are explicitly exclusionary and to those which appear to be neutral, but have discriminatory effect. The law does allow a public entity to use both structural and nonstructural methods to achieve accessibility to programs, services, and activities (28 CFR 35.130 (b)(3); 35.150 (a)(1); (b)(1)).



Many services are provided at the Health Department

Self-Evaluation Findings:

- There is no evidence of intentional discriminatory practices, intentional exclusion of individuals with disabilities, or practices to segregate individuals with disabilities or limit access to County programs, services, or activities.
- Public meetings are generally held in locations that are thought to be accessible to persons with mobility impairments and staff had no recollection of any previous complaints of issues.
- According to the Clark County Clerk, the County has reviewed polling sites for accessibility but no reports are retained.
- On-street parking and pedestrian facilities within the public right-of-way are utilized for access to the Government Building/Courthouse and Michael J. Becher Adult Correctional Complex. Non-compliances were noted while evaluating these facilities, but these areas do not fall under County jurisdiction. However, these areas could directly impact access to County programs. The County is actively coordinating with INDOT and municipalities such as Jeffersonville and Clarksville to improve accessibility of public ROW facilities intersecting County pedestrian ROW facilities as well as areas proximal to accessible entrances at County facilities.
- Some County departments have provided accommodation for programs and services in the past. These will be discussed further in Sections 2.11, 2.12 and 2.18.

Recommended Action:

- Information directing the public how to request accommodations should appear on all public notices, announcements, and agendas. See also Section 2.6.
- Front line staff such as administrative assistants, receptionists, and staff that has everyday contact with the public, should receive training on interacting and accommodating individuals with disabilities.
- The County should provide additional and ongoing training for staff, including volunteers, regarding the requirements of the ADA and accommodations that provide equal access to programs, services, and activities.
- The ADA Coordinator should continue to monitor programmatic access and make necessary changes to ensure access.

- The County should perform a comprehensive review of all ordinances, policies, standards, and other documents to ensure all have been updated to meet currently PROWAG and ADASAD. Suggestions are provided in Section 2.19.
- A thorough review of all polling places should be done each time a new polling place/vote center is added or relocated and be performed by someone knowledgeable of the access guidelines and standards. The review should include barrier-free parking, accessible routes, building access points, internal access routes to the polling areas, and any facilities available to the public while at the polling place. Checklists are available for ease of use in evaluating polling places such as the ADA Checklist for Polling Places from the DOJ and can be found in Appendix F. It is recommended to document any future reviews of polling facilities by the Clerk staff.

2.8 Special Events and Private Events on County Property

The County sponsors or participates in special events on an annual basis. The County may occasionally also provide opportunities for private organizations to utilize County facilities for special or private events. Contained within the ADA are two titles that pertain to public and private entities. Public entities are not subject to Title III (Public Accommodations) of the ADA. Conversely, private entities are not subject to Title II. However, public entities frequently have close relationships with private Title III entities resulting in certain activities being indirectly affected by both Titles. This is the case with certain special events or private organizations that may use County facilities.

Self-Evaluation Findings:

- The County does not have facilities that are available for rent or use by non-governmental entities except as noted below:
    - The Health Department has a training room that can be utilized by entities not directly affiliated with CCHD that align with department objectives for public health improvement. (Example: outside physician utilizing the space for an educational seminar.) This room is also used to train the public in various programs including CPR, Safe Sleep for Infants, First Aid, Stop-the-Bleed, diabetes education, etc.
    - The Extension office allows rentals and meetings to be held in their facilities, including requests for speaker systems.
- Some departments indicated they sponsor or participate in special events.
    - 911 participates in events at schools and other places to discuss or handout information about 911 services.
    - EMA participates in events such as the Clark County Fair, Borden Valley Days, and Charlestown Founders Day.
    - The Health Department hosts and participates in several events that generally consist of health fairs, vaccine clinics at schools and businesses, CPR trainings at Family Ark and their office, mass vaccination clinics via drive-thru concept, inspect and potentially participate in most fairs and festivals throughout the year, and on occasion will participate in parades.
    - The Surveyors office occasionally participates in local ISPLS and KAPS Association meetings. These happen at various local venues and include professional development lectures and networking.
    - Highway Department provides road barricades for events requiring road closures.
    - Veteran Services participates in several events per year with various area agencies such as Lifespan Resources and KVIC.
    - The Clark County Fair is a 10 day event in June at the County Fairgrounds.
    - The Sheriff's office provided security for various public events such as Clark County 4-H Fair and Sellersburg Celebrates.

Recommended Action:

- If events are sponsored by the County or it's departments, guidelines or policies should be in place for to assist with creating accessible special events including items such as accessible parking, designated wheelchair seating, and accessible restroom facilities.
- A great resource for event planning is the ADA National Network's 'A Planning Guide for Making Temporary Events Accessible to People with Disabilities' (https://adata.org/guide/planning-guide-making-temporary-events-accessible-people-disabilities/)

2.9 Contracted Services and Contractors

Public entities cannot use contract procurement criteria that discriminates against persons with disabilities (28 CFR 35.130 (b)(5)). In addition, selected contractors should be held to the same nondiscrimination rules as the County.

Self-Evaluation Findings:

- No discriminatory or exclusionary practices were evident in the selection of contractors and contracted services.
- Engineering services are typically contracted through the County Commissioners. Other professional services may also be obtained by other departments. An RFP process is utilized when required by law and/or funding source. Some services are obtained by direct selection. When RFP is utilized for engineering services, the INDOT template is the basis. Contracts include notices regarding civil rights as required by law.
- Applicable County contracts are reviewed to ensure that they include specific, detailed language to ensure that contractors that provide County services to the public are providing these services in compliance with the ADA (i.e. design of facilities, supplying portable restrooms or other amenities, event planning/execution, etc.).

Recommended Action:

- Continue to review contracts and provide contracting services in the manner set by applicable laws.

2.10 Customer Service, Satisfaction, and Input

ADA requires a public entity to provide an opportunity to interested persons and organizations to participate in the self-evaluation process. For three years after completion of the self-evaluation, a public entity must maintain a record of any problems identified (28 CFR 35.105).

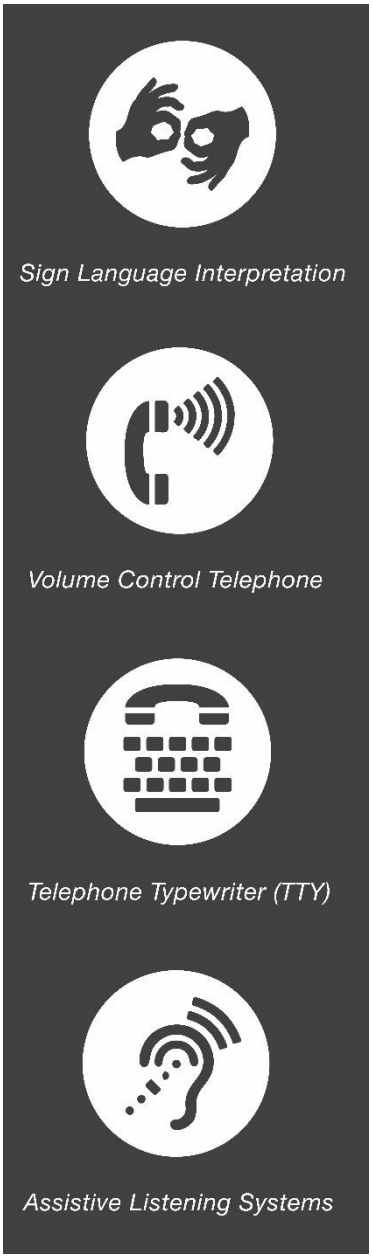
Self-Evaluation Findings:

- Public notices of this SETP process were advertised in the local newspaper and invitations extended to local advocacy groups via US mail. Responses (if any) can be found in Appendix D.
- No existing complaints or grievances were reported related to County facilities.

Recommended Action:

- Conduct periodic customer satisfaction surveys or gather input from recipients of County services using an alternate method, such as public hearings or focus groups. An additional emphasis should be made to survey individuals with disabilities and organizations representing individuals with disabilities.
- Partner with persons with disabilities, their caregivers, and advocates for the disabled to identify concerns and gather comments on capital improvement projects to improve accessibility to people with disabilities during design.

2.11 Equally Effective Communication



ADA calls for public entities to provide applicants, participants, members of the public, and companions with disabilities with communication access that is equally effective as that provided to persons without disabilities (28 CFR 35.160(a)-(d)). The regulations also require that the public entity provide the appropriate auxiliary aids and services where necessary to give people with disabilities an equal opportunity to participate in, and enjoy the benefits of a service, program, or activity of a public entity. The law stipulates that the individuals can request the auxiliary aids and services of their choice and that the County will honor the request unless a suitable substitute exists, or the request is not required under the law. In addition, the County may provide qualified interpreters via video from a remote location as long as it can meet the performance requirements of 28 CFR 35.160(d).

Interpreters, Auxiliary Aids and Services

Self-Evaluation Findings:

- No departments indicated they have hired/utilized transcription services and readers.
- Courts has utilized interpreters for deaf persons and amplified equipment for those with hearing difficulties. Contractual arrangements are in place for these services.
- Closed captioning is available on virtual meetings (typically via Zoom or Microsoft Teams) and live streamed meetings.
- As discussed further in Section 2.6, audio systems exist in several meeting rooms. Some provide ALS with ALDs, while others do not. Signage indicating presence of system is generally not present.
- The Health Department offers classes which sometimes utilize short videos for demonstration. No specific accommodations have been made or requested to date regarding these videos.
- Adult Probation uses language line video chat, transcription apps, ASL interpreters, and written communication to communicate as needed.
- The Sheriff's office provided interpreters when requested.

Recommended Action:

- The County should provide staff training and information regarding auxiliary aids and effective communication. Encourage staff to offer alternate means to complete transactions and assistance to complete County forms if possible.
- The County should confirm and update a complete list of auxiliary service providers, i.e. Braille transcription services, computer assisted transcript, dictation and transcription, assistive listening system, etc. This list should be made available to the public to inform them of services available and how they can be accessed by persons needed accommodation.
- The County should consider a County-wide contract for qualified sign or foreign language interpreter services that departments could utilize as needed. The Courts may be able to help lead this process as they currently utilize these services. At a minimum, a list of qualified individuals should be maintained for all potential services that might be required on short notice. The County could also explore the

viability of providing qualified sign interpreters from a remote location and transmitting the disabled participant's response to the interpreter in accordance with 28 CFR 35.160(d). Interpreters should be provided upon request for accommodations or in situations where an interpreter is known to be required.

Telecommunications Devices for the Deaf

Self-Evaluation Findings:

- The telephone directory on the County's website does not provide specific information for individuals who may communicate via TDD (Telecommunication Device for the Deaf) or similar service.
- The directory does not include a listing for the ADA Coordinator.
- 911 has tools to handle hearing impaired callers as well as language barriers, including TDD/TTY capabilities as required by law.
- Voter Registration has ADA complaint voting machines that have TDD.
- EMA has provided hard of hearing people with weather radios with visual alerting. They also have emergency alerts created with multiple viewing options.
- The Sheriff's office provides inmates with hearing impairment access to two permanently mounted kiosk video call phones for interpreter services in booking and housing.
- Pre-Trial services and Adult Probation use language line video services for persons with deafness.
- The Veterans Services Office provides information and applications for persons with hearing impairment to obtain a TDD system in home.
- Both major buildings (Government Center and Judicial Center) have VOIP systems through Orion. Cybertech IT manages this system. Other than as required for 911, it is assumed most accommodation for hearing impaired is handled on the user end through use of relay services. Employees are handled on case-by-case basis via Title I. The County provided a phone with special features as a requested employee accommodation.

Recommended Action:

- Where 911 is publicized, it should identify the method of communicating with hearing impaired persons. Also, note Relay Indiana is available using 711.
- All staff communicating with the public should be made aware of the resources available for telephone and web-based communications and be trained in the protocol and use of TDD/TTY communications and web-based tools. Information and training should be provided on an ongoing basis.
- Continue to utilize the HR department to make sure all staff are aware of available accommodations for employees as needed and how to request.

Website

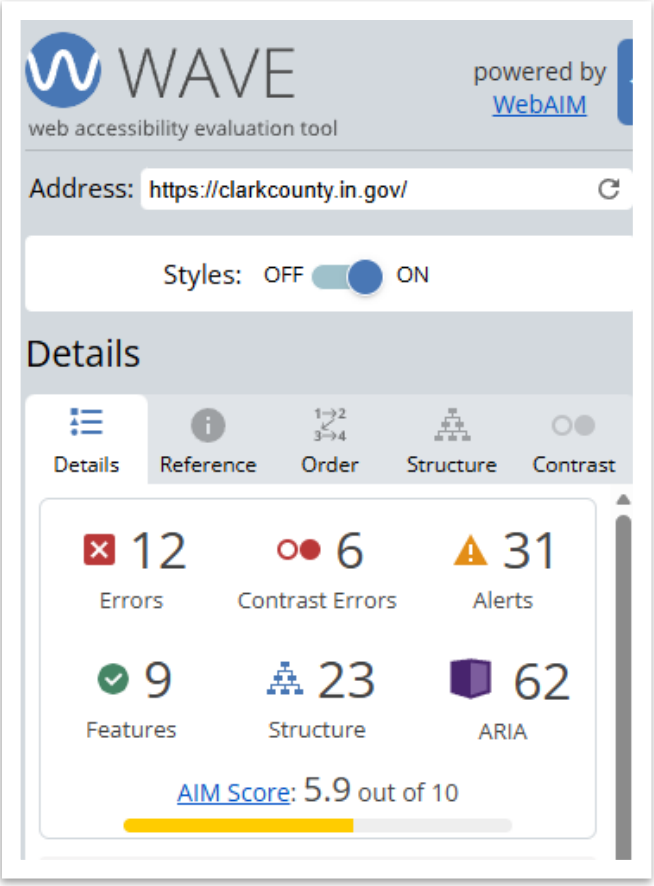
In April 2024, the DOJ issued the final rule on accessibility of web content and mobile applications provided by state and local governments (https://www.ada.gov/assets/pdfs/web-rule.pdf) It includes requirements on how to ensure that these platforms are accessible to people with disabilities. This rule included making the Web Content Accessibility Guidelines (WCAG), specifically WCAG 2.1 Level AA the technical standard for Title II entities to follow. The standard can be found at https://www.w3.org/TR/WCAG21/. It is of interest to note that the rule applies to web content the entity makes provides or makes available, including an arrangement with another entity who provides or makes web content available for them. Content includes but is not limited to text, images, sound, videos and documents. Very specific exceptions exist for archived web content, preexisting conventional electronic documents, content posted by third party not due to contractual, licensing or other arrangement, individualized password protected documents and pre-existing social media posts.

Further guidance on these exceptions and the rule are included in the DOJ's Fact Sheet: New Rule on the Accessibility of Web Content and Mobile Apps Provided by State and Local Governments (https://www.ada.gov/resources/2024-03-08-web-rule/). Based on Clark County's population, compliance was required by April 24, 2026.

Per the Abstract included in the Web Content Accessibility Guidelines 2.1, "Web Content Accessibility Guidelines (WCAG) 2.1 covers a wide range of recommendations for making web content more accessible. Following these guidelines will make content more accessible to a wider range of people with disabilities, including accommodations for blindness and low vision, deafness and hearing loss, limited movement, speech disabilities, photosensitivity, and combinations of these, and some accommodation for learning disabilities and cognitive limitations; but will not address every user need for people with these disabilities. These guidelines address accessibility of web content on any kind of device (including desktops, laptops, kiosks, and mobile devices). Following these guidelines will also often make web content more usable to users in general."

Self-Evaluation Findings:

- The main County website is https://clarkcounty.in.gov
- Other departments host separate websites as follows:
    - 911 https://clarkcounty911.com/
    - Assessors Office (including only form filing https://engage.xsoftinc.com/clark)
    - Courts
        - https://www.in.gov/counties/clarkcountyclerkofcourts/
        - Court case status check (mycase.in.gov)
        - CASA (https://www.casavoiceclark.org/)
    - Extension Office https://extension.purdue.edu/county/clark/
    - Planning and Zoning
        - GIS Portal https://clarkin.elevatemaps.io
        - Permit filing https://permitting.schneidergis.com/jurisdiction/1a109229-553e-4034-8a6e-2e90035ec3a4
    - Prosecutor's Office http://www.clarkprosecutor.org/
    - Sheriff's Department www.clarkcosheriff.com
    - Soil and Water Conservation District www.clarkswcd.org
    - Solid Waste https://www.recycleclarkcounty.org/
- The main site is managed by Sweet Brier Media. They indicated the following in relation to the website.
    - Meetings have closed captioning.
    - Screen Reader added to website.
    - No text in images (must have captions or all tags).
    - Color contrasts.
    - No blank windows on pop ups.
    - Livestream vendor (eScribe) is certified and compliant with WCAG 2.1 AA Requirements.
- Notice Under the American's with Disabilities Act is available on the website if searched by keyword. (https://clarkcounty.in.gov/index.php/2-general/193-ada-accommodations)



- County social media is present for several departments and there is not a centralized County presence. EMA, Sheriff and Voter Registration are examples of departments with their own social media.
- Departments provide various documents online. A central searchable Document Center is provided, offering documents from the Recycling District, County Council, Board of Zoning Appeals (BZA), Plan Commission (PC), Drainage Board, Commissioners, and Planning and Zoning.
- Most documents are provided PDF format appearing to allow use of a reader, but some such as BZA, PC, Drainage Board, Council, and Commissioners meeting minutes and other documents are scanned documents that are incompatible with readers. IT vendor is currently assisting with working on providing accessible formats.
- Running an accessibility check on the main home page with the Web Accessibility Evaluation Tool (WAVE) at generated the following information. The page included accessible features such as alternative text (content or function of an image to screen reader users or in other situations where images cannot be seen), structural elements such as headers, lists, and ARIA features (all of which help organize information and provide additional information and navigation for screen reader users.) Alerts included instances of low contrast, missing headings, redundant alternative text, underlined non-link text and other text/layout issues (See home page example this section.)

Recommended Action:

- Continue to work with IT vendor currently assisting with working on providing accessible formats. Provide PDF documents that are directly converted to PDF and not a scan of the original document. Scans are not compatible with reader programs. If that is not possible, documents could be posted in an alternative text-based format, such as HTML (Hyper Text Markup Language) or RTF (Rich Text Format), in addition to PDF.
- ADA-related recommended website content should include easy-to-find contact information for the County ADA Coordinator, Notice Under ADA, grievance procedure and form, and this SETP when complete. Suggest placing this on a separate tab under 'Government' or 'Residents'.
- Include information related to TDD/TTY or Relay services on the 'Phone Listing' tab.
- The County's website should be periodically reviewed by the County's web developer to maintain, update, and monitor website accessibility. The following may provide useful information:
    - The Web Accessibility Initiative (WAI) provides guidance on making websites fully accessible (www.w3.org/WAI/) and is the developer of the adopted technical guidelines (WAGC 2.1).

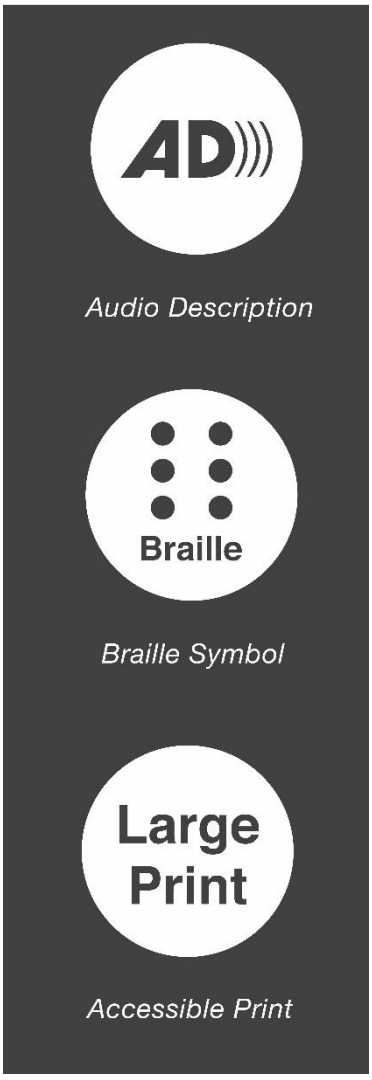
- The Department of Justice provides a number of resources on their website as well. (https://www.justice.gov/)

2.12 Alternate Communication Formats

A public entity has a responsibility to provide information in alternative formats to comply with 28 CFR 35.160. This section of the ADA requires state and local government entities to communicate effectively with individuals who are deaf, hard-of-hearing, or have a speech, vision, or learning disability. Communication access involves providing content in methods that are understandable and usable by people with reduced or no ability to: speak, see, hear and limitations in learning and understanding. Some alternative formats can be produced in-house at minimal costs, i.e. large print, disks, and e-mail attachments. Other formats, such as Braille and audio-formats, may need to be produced by a vendor. Alternate communication formats that are likely to be requested include, but are not limited to: audio-formats, Braille, large print, captioned films and video, electronic text/disk/CD-ROM, or sign interpreted films and video.

Self-Evaluation Findings:

- The ADA Coordinator is the main point of contact for requesting and providing information in alternate formats on a request for accommodation basis and will communicate with other departments as needed. No direct accommodation requests have come through this avenue to date.
- Most County departments and offices produce printed information that is distributed and available to the public.
- Most County departments indicated they have not received requests for alternative materials (such as written materials and publications in Braille or large print text).
- The Health Department provided an accommodation as requested for published material to accommodate an individual with color blindness.
- EMA maintains stock of preparedness materials for persons with visual disabilities.
- Most of the departments do not have a standard procedure to communicate and produce accessible alternate formats for people with disabilities.



Recommended Action:

- The County should provide staff training regarding the requirements of accessible alternate formats, what accessible alternate formats are, and how to provide accessible alternate formats.
- Procedures and methods should be established for the development of accessible alternate formats to ensure that requests are handled in a uniform and consistent manner.
- The County should centralize the production of alternate formats for agendas, publications, and documents, which may result in efficiency and a cost savings.

2.13 Fees and Surcharges

Public entities may not charge a fee or add a surcharge to a fee to cover the cost of making its facilities, programs, services, or activities accessible to persons with disabilities (28 CFR 35.130(f)).

Self-Evaluation Findings:

- There was no evidence of fees charged to individuals *with* disabilities that were not charged to individuals *without* disabilities to access programs, services, and activities.
- The Circuit Court's website information includes the following statement: *'The Clark Circuit Courts will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.'*

Recommended Action:

- The County should continue to monitor and review policies and practices to ensure that fees and surcharges are not charged to individuals *with* disabilities that were not charged to individuals *without* disabilities.

2.14 Information and Signage

A public entity is required to ensure that individuals with disabilities are directed to an accessible entrance to a building and to the location and existence of accessible services, activities, and facilities. The ISA shall be used at each accessible entrance of a facility (28 CFR 35.163). Paragraph (b) requires the public entity to provide signage at all inaccessible entrances to each of its facilities that directs users to an accessible entrance or to a location with information about accessible facilities.

Self-Evaluation Findings:

- Where multiple entrances exist, signage directing users to the accessible entrance should be provided.
- Permanent room signage within County buildings varies significantly. Some do not provide any signage while others provide visual signage only (no Braille or raised text), or have signage mounted in an incorrect position. See Appendix A for specifics by facility.
- Means of Egress signage is lacking in most facilities.

Recommended Action:

- An accessible signing strategy for County facilities should be developed for interior and exterior directional, informational, and permanent room signs. This strategy should include education of buildings and ground staff on compliant installation locations and heights.
- Design standards for accessible signs or use of a qualified design professional should be created to guide the production and installation of the accessible signs.
- Signage replacement projects should include replacement or installation of accessible signs as required.



Example of Accessible Entrance Directional Signage

2.15 Staff Training

On-going compliance with the ADA can only be achieved if County staff receives training and education about the rights of persons with disabilities and the obligations of public entities and its employees under Title II of the ADA. Although training is not required by the ADA, training regarding the requirements of the ADA is recommended.

Self-Evaluation Findings:

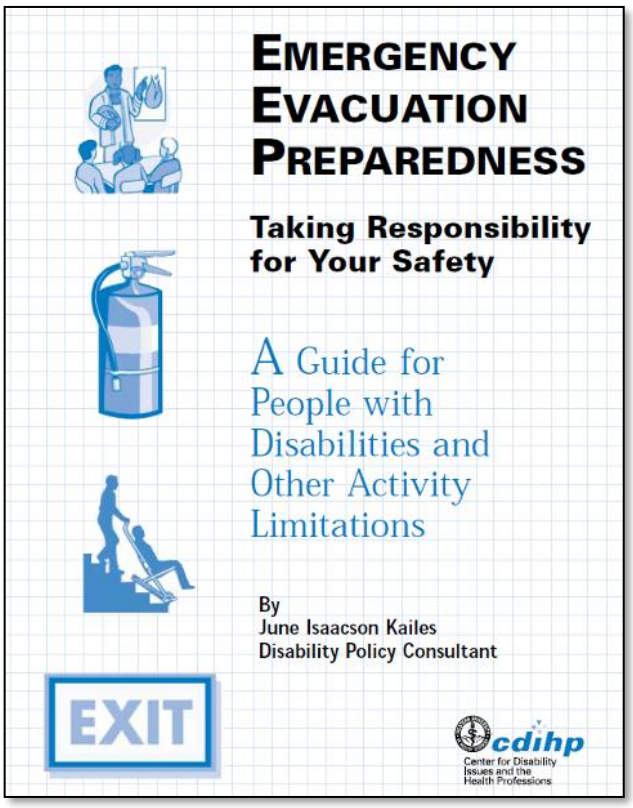
- Purdue University provide ADA and civil rights training to Purdue Extension staff.
- The County Attorney/ADA Coordinator has attended ADA CLE sessions conducted by INDOT legal staff at the Purdue Road School.
- 911 requires all employees to be trained in the use of TDD, voice relay services, language translation services, and their Text to/from 911 tools.
- EMA has all staff trained in FEMA IS-368: Including People with Disabilities and Others w/ Access and Functional Needs in Disaster Operations.
- The Health Department staff take trainings from IPEP(*Indiana Public Employers' Plan)*.These trainings are not specifically for ADA but on occasion ADA requirements are mentioned in some of the modules.
- Sheriff's office states that all department employees participate in annual training. 2021 topics included First Responder Interactions with the Autism Spectrum Population, Crisis Intervention Team Course: Autism, Autism Spectrum Disorder, LEO Interactions with the Autism Spectrum Population and Endangered Adults & Dealing with Disabilities (presented by Life Spring Mental Health Facility.) Autism training was by an online provider.
- Department responses indicated group training on ADA and a list of resources on accessibility would be helpful.

Recommended Action:

- The County should provide training regarding ADA and related civil rights legislation. Suggested training topics include, but are not limited to:
  - Requirements of the ADA for County
  - Consequences of Non-Compliance
  - Acceptable Terminology and Phrases
  - Grievance/Complaint Procedures
  - Reasonable Accommodations
  - Awareness and Sensitivity
  - Accessible Locations for Meetings
  - Barriers to Access – Programmatic and Physical
  - Auxiliary Aids and Services
  - TDD/TTY
  - Building Evacuation Procedures to Assist Persons with Disabilities, especially in multi-story buildings with public access to upper floors
- Training materials and handbooks should be prepared, if needed, in alternate formats.
- The ADA Coordinator should receive training specific to compliance and ADA coordinator responsibilities.
  - Free training is available at https://www.accessibilityonline.org/ao/
  - Paid certification courses are available from www.adacoordinator.org.
- The ADA Coordinator should coordinate additional ADA training to all Department managers and staff who have regular contact with the public.
- It is recommended that the Sheriff Department continue to receive training on ADA accessibility issues related to their activities. In particular, training on communicating with people who are deaf or hard of hearing (reference http://www.ada.gov/lawenfcomm.htm) and developing a policy on the topic as well (refer to www.ada.gov/lawenfmodpolicy.pdf). Review of other guidance should be done as well, including the publication "Commonly Asked Questions About the Americans with Disabilities Act and Law Enforcement" (https://www.ada.gov/q&a_law.htm).
- Additional training materials may be made available to officers on "Disabilities and Law Enforcement", which is available on the U.S. Department of Justice web site (www.ada.gov/policeinfo.htm).

- Staff responsible for code enforcement and inspection of many local building facilities may benefit from additional training on both the State adopted Indiana Accessibility Code and the more stringent ADA.
- Training on requirements for public right-of-way pedestrian facilities may be valuable for any inspectors and plan reviewers. This may help ensure new County facilities are being designed and constructed per current best practices.
- Visit https://www.access-board.gov/training for webinars and other opportunities from the Access Board.

2.16 Emergency Evacuation Procedures

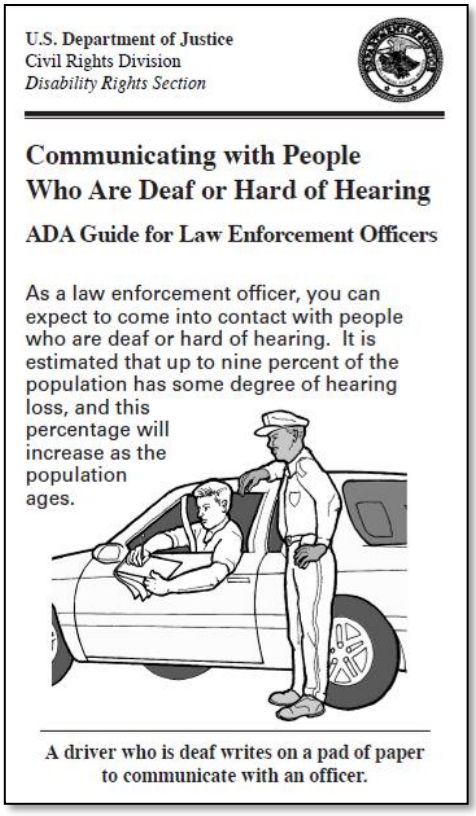


The County is required to establish emergency evacuation procedures to safely evacuate persons with disabilities who may need special assistance in an emergency. These plans and procedures should include identification of assembly locations for persons with disabilities in each facility, staff assigned to ensure that assembly areas are checked prior to leaving buildings during an emergency, identification of assembly locations for pickup and transport of persons with disabilities, and location of accessible shelters to be used for various types of emergencies.

Self-Evaluation Findings:

- Emergency Management is handled through the Clark County Emergency Management Agency (CCEMA).
- The Clark County Emergency Operations Plan, dated February 23, 2026, was reviewed for references to persons with disabilities and related topics. Where applicable, excerpts and summarizations are included below.
- The EOP covers all four phases of emergency management: mitigation, preparedness, response, and recovery.
- The EOP Planning Assumptions state the following related to persons with disabilities.
    - *"Clark County complies with federal civil rights laws in the FEMA Guide "Accommodating Individuals with Disabilities in the Provision of Disaster Mass Care, Housing and Human Services" requiring equal access for and prohibiting discrimination against, people with disabilities in all aspects of emergency planning, response, and recovery."*
    - *"Approximately 19% of Clark County population has a disability or functional need. Planning will enable people with access and functional needs to evacuate, use emergency transportation, stay in shelters, and participate in emergency disaster related programs with their service animals."*

- The Base Plan includes 3 pages of guidance in a section titled 'Inclusion, Access, and Functional Needs.' This section addresses
  - Identifying actual needs vs. labeling
  - Self-determination of person's needs
  - No 'one-size-fits-all' response necessitating preparation for a variety of needs such as mobility aids, medications, service animals, alternative communication formats, food needs, and caregiver support
  - Identifying capability and capacity gaps during risk assessments,
  - Equal access to emergency programs, services and activities and integrated settings
  - No charge for cost of measures needed to ensure equal access
  - Effective communication that is accessible, understandable, and timely
  - Program modifications
  - This section also stated that *"the Clark County Emergency management Agency works in conjunction with the Clark County Health Departments Emergency Preparedness Coordinator to track and report data for residences with access and functional needs."* It was unclear if there is a process for citizens to register themselves as disabled or homebound individuals or if this tracking and reporting is from aggregated data.


U.S. Department of Justice
Civil Rights Division
Disability Rights Section

Communicating with People Who Are Deaf or Hard of Hearing

ADA Guide for Law Enforcement Officers

As a law enforcement officer, you can expect to come into contact with people who are deaf or hard of hearing. It is estimated that up to nine percent of the population has some degree of hearing loss, and this percentage will increase as the population ages.

A driver who is deaf writes on a pad of paper to communicate with an officer.

- In the Organization and Assignment of Responsibilities, the following responsibilities were identified related to persons with disabilities:
  - *"Ensure that persons who have access and functional needs have been provided assistance, if needed and as possible."*
  - *"Offer emergency information for non-English speaking and Deaf and Hard of Hearing individuals.'*
  - *"Maintain operational readiness of the EOC, access and functional needs shelters and pet co-located shelters, when required."*
  - *"Ensure that adult care homes develop evacuation or in-place care plans and coordinate with social services and emergency services departments."*
  - *"Coordinate animal control service and facilities and to prepare for and staff pet co- located shelters in cooperation with County EMA Director."*
  - *"Provide support for individuals with access and functional needs occupying shelters during an emergency, as needed."*
  - *"Support the evacuation of facilities housing individuals with access and functional needs."*
- Areas of response are organized as Emergency Support Functions (ESF) with primary and support agencies under each ESF.
- Clark County agencies serving as Primary ESFs include 911 for Communications, Clark County EMA for Planning and Emergency Management, Logistics and Resource Support, Cross-Sector Business and Infrastructure, and External Affairs, Health Department for Mass Care, Housing, and Human Services, and

Public Health and Medical Services, Extension Office for Food, Agriculture and Natural Resources, Sheriff's Department for Law Enforcement and evacuation, Animal Control for Animal Health Emergencies, Board of Commissioners for Public Information, and Highway Department for Public Works.

- The Sheriff's Department, EMA, and Highway department also serve as support agencies for other ESFs.
- Other local groups are also identified as support agencies for the emergency support functions needed by Letter of Agreement. Some of these may have services or equipment suited for serving persons with disabilities, such as school corporations and Transit Authority of River City with buses equipped for wheelchair access, communication agencies such as 911 and Amateur Radio Emergency Services, and various medical and mental health service providers to address physical and mental needs.
- Communication is addressed via various systems.
    - *"The Integrated Public Alert and Warning System (IPAWS) provides integrated alert and warning services…to the general public, including individuals with access and functional needs, such as individuals with disabilities, those from religious and racial and ethnically diverse backgrounds and people with limited English proficiency. IPAWS allows authorized alerting authorities to send one message which is disseminated simultaneously through multiple communications methods and devices to reach as many people as possible to save lives and protect property."*
    - *"The Emergency Alert System (EAS) is a national public warning system that requires broadcasters, cable television systems, wireless cable systems, satellite digital audio radio service providers and direct broadcast satellite providers to provide communications capability…"*
    - Others such as WebEOC, Email, Text, Social Media, Smart911 and Rave.
- Annex D includes definition of Access and Functional Needs as follows:
    - *"Persons who may have additional needs before, during and after an incident in functional areas, including but not limited to maintaining health, independence, communication, transportation, support, services, self-determination, and medical care. Individuals in need of additional response assistance may include those who have disabilities; live in institutionalized settings; are older adults; are children; pregnant women, people with temporary injuries; are from diverse cultures; have limited English proficiency or are non-English-speaking; or are transportation disadvantaged."*
- Responses from departments varied regarding presence of emergency procedures, assembly, and shelter areas within their facilities.
    - The Government Center has an Emergency Action Plan, dated January 15, 2023, documenting evacuation routes, contacts, assembly locations, and procedures. Under Fire emergency, it notes that "*Assistants to Physically Challenged should:* Assist all physically challenged employees in emergency evacuation" but does not identify these assistants nor include this provision under other emergency types. Under Severe Weather Section, it notes for Earthquakes to assist people with disabilities in finding a safe place, but does not include such provision for other weather types.
    - The Health Department has a documented Building Safety Plan updated in 2026. It notes use of both audible and visual alarms, assembly locations, and assigns 2 persons as aides for persons with disabilities.
    - The Sheriffs Office had detailed plans in place for various situations, including relocation of inmates if required.
    - Courts has shelter areas identified in their procedure and a procedure is in place for active shooters.
    - EMA has a severe storm shelter and muster points for evacuations.
    - Some departments noted only that emergency exits where identified, or signs present.
    - Others indicated they were unaware of any procedures that may or may not be in place.

Recommended Action:

- Review emergency plans at all county facilities to ensure there is a plan in place (including provisions for persons with disabilities) and that ALL staff are aware of these plans and procedures.
- While it is understood that the EOP document is a response/mitigation framework, not detailed plan of action specific to response, additional information should be included to identify considerations specific to persons with disabilities within the planning frame work. Suggested items may include:
    - Ensure that vehicles used to evacuate residents are accessible and available.
    - A list and/or map of public emergency shelters should be available for the public, including designating which provide accessible facilities, including pet friendly facilities to accommodate those with service animals. Shelter locations designated as accessible should be evaluated by the agency responsible for coordinating as part of planning process rather than during response.
    - Identify any special hazards unique to the special needs population.
    - Continue to identify any areas of high concentrations of persons with disabilities such as nursing homes/retirement communities, medical facilities, etc. Consider a voluntary registration for persons who are homebound or may require additional assistance in an emergency.
    - Continue to address accessible communication for all dissemination of public information.
- Excellent resources to enact the recommendations above can be found at:
    - www.ada.gov/emergencyprepguide.htm
    - https://www.access-board.gov/files/ada/guides/amoe.pdf

2.17 Employment

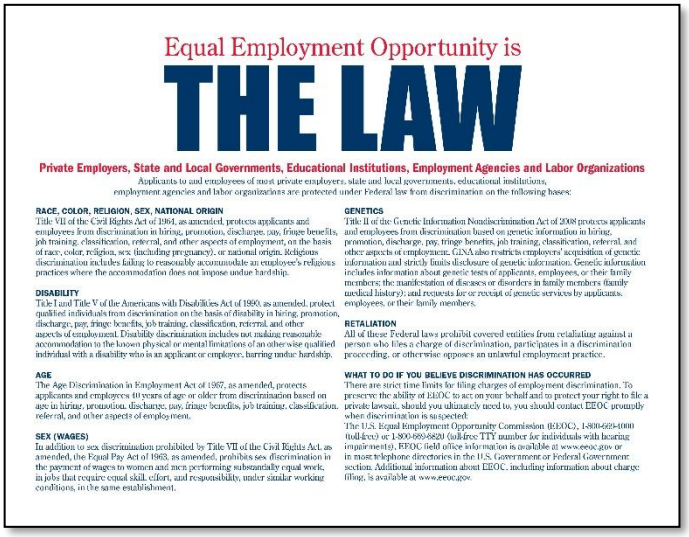
Title I of the ADA requires public entities not to discriminate against persons with disabilities in all parts of the recruitment and employment process (28 CFR 35.140 and 29 CFR 1630.4).

Self-Evaluation Findings:

- The Human Resources (HR) department performs various aspects of human resources by providing services to job applicants, County employees, and retirees.
- Various County Employee Handbooks exist and were reviewed for references to accessibility and discrimination. as follows.
- The Clark County 911 Employee Handbook (Undated):
    - 1.3 Equal Employment Opportunity states the following:
        - *It is the policy of Clark County 911 that all personnel actions such as: hiring, rate of compensation, benefits, promotions, transfers, layoffs, recalls, training, and social or recreational programs shall be administered without regard to race, color, religion, national origin, sex, age, marital status, sexual orientation, or disability. Therefore, all such personnel actions should be consistently administered for all employees without compromise and should be based on the results achieved on the job, as well as objective job relatedness in both job qualifications and performance standards.*
        - *Any employee with questions or concerns about any type of discrimination in the workplace may bring these issues to the attention of the Executive Director. Employees may raise concerns and make reports without fear of reprisal. Anyone found to be engaging in any type of unlawful discrimination will be subject to disciplinary action, up to and including termination of employment.*
    - 1.5 Sexual and Other Unlawful Harassment states the following and further includes definitions of said harassment:

- *Clark County 911 is committed to a work environment in which all individuals are treated with respect and dignity. Each individual has the right to work in a professional atmosphere that promotes equal employment opportunities and prohibits unlawful discriminatory practices, including harassment. Therefore, Clark County 911expects that all relationships among persons in the office will be business-like and free of bias, prejudice and harassment.*
- *It is the policy of Clark County 911 to ensure equal employment opportunity without discrimination or harassment on the basis of race, color, religion, gender, sexual orientation, gender identity, national origin, age, disability, genetic information, marital status, amnesty or status as a covered veteran. Clark County 911 prohibits any such discrimination or harassment.*
- *Clark County 911 encourages reporting of all perceived incidents of discrimination or harassment. It is the policy of Clark County 911 to promptly and thoroughly investigate such reports. Clark County 911 prohibits retaliation against any individual who reports discrimination or harassment or who participates in an investigation of such reports.*
- *Harassment on the basis of any other protected characteristic is also strictly prohibited. Under this policy, harassment is verbal, written or physical conduct that denigrates or shows hostility or aversion toward an individual because of his/her race, color, religion, gender, sexual orientation, national origin, age, disability, marital status, citizenship, genetic information or any other characteristic protected by law or that of his/her relatives, friends or associates, and that a) has the purpose or effect of creating an intimidating, hostile or offensive work environment; b) has the purpose or effect of unreasonably interfering with an individual's work performance; or c) otherwise adversely affects an individual's employment opportunities.*

- 1.8 Americans with Disabilities Act, As Amended includes provision for accommodation of applicants and employees as follows:
  - *The Americans with Disabilities Act (ADA) and the Americans with Disabilities Amendments Act, known as the ADAA, are federal laws that prohibit employers with 15 or more employees from discriminating against applicants and individuals with disabilities and that when needed, provide reasonable accommodations to applicants and employees who are qualified for a job, with or without reasonable accommodations, so that they may perform the essential job duties of the position.*
  - *It is the policy of Clark County 911 to comply with all federal and state laws concerning the employment of persons with disabilities and to act in accordance with regulations and guidance issued by the Equal Employment Opportunity Commission (EEOC).*



Equal Employment Opportunity is

THE LAW

Private Employers, State and Local Governments, Educational Institutions, Employment Agencies and Labor Organizations

Applicants to and employees of most private employers, state and local governments, educational institutions, employment agencies and labor organizations are protected under Federal law from discrimination on the following bases:

RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN
Title VII of the Civil Rights Act of 1964, as amended, protects applicants and employees from discrimination in hiring, promotion, discharge, pay, fringe benefits, job training, classification, referral, and other aspects of employment, on the basis of race, color, religion, sex (including pregnancy), or national origin. Religious discrimination includes failing to reasonably accommodate an employee's religious practices where the accommodation does not impose undue hardship.

DISABILITY
Title I and Title V of the Americans with Disabilities Act of 1990, as amended, protect qualified individuals from discrimination on the basis of disability in hiring, promotion, discharge, pay, fringe benefits, job training, classification, referral, and other aspects of employment. Disability discrimination includes not making reasonable accommodation to the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or employee, barring undue hardship.

AGE
The Age Discrimination in Employment Act of 1967, as amended, protects applicants and employees 40 years of age or older from discrimination based on age in hiring, promotion, discharge, pay, fringe benefits, job training, classification, referral, and other aspects of employment.

SEX (WAGES)
In addition to sex discrimination prohibited by Title VII of the Civil Rights Act, as amended, the Equal Pay Act of 1963, as amended, prohibits sex discrimination in the payment of wages to women and men performing substantially equal work, in jobs that require equal skill, effort, and responsibility, under similar working conditions, in the same establishment.

GENETICS
Title II of the Genetic Information Nondiscrimination Act of 2008 protects applicants and employees from discrimination based on genetic information in hiring, promotion, discharge, pay, fringe benefits, job training, classification, referral, and other aspects of employment. GINA also restricts employers' acquisition of genetic information and strictly limits disclosure of genetic information. Genetic information includes information about genetic tests of applicants, employees, or their family members; the manifestation of diseases or disorders in family members (family medical history); and requests for or receipt of genetic services by applicants, employees, or their family members.

RETALIATION
All of these Federal laws prohibit covered entities from retaliating against a person who files a charge of discrimination, participates in a discrimination proceeding, or otherwise opposes an unlawful employment practice.

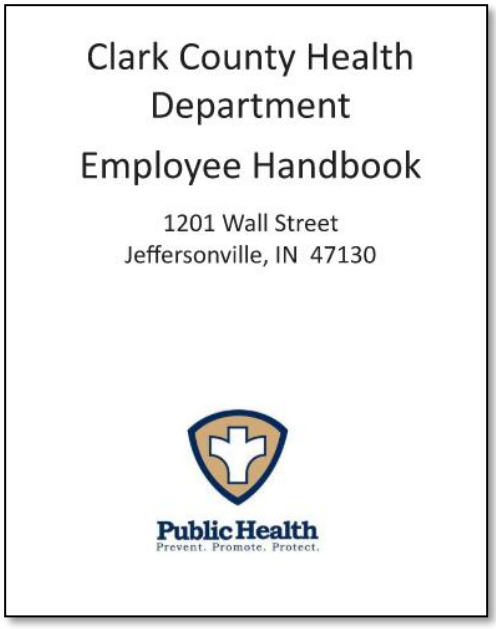
WHAT TO DO IF YOU BELIEVE DISCRIMINATION HAS OCCURRED
There are strict time limits for filing charges of employment discrimination. To preserve the ability of EEOC to act on your behalf and to protect your right to file a private lawsuit, should you ultimately need to, you should contact EEOC promptly when discrimination is suspected:
The U.S. Equal Employment Opportunity Commission (EEOC), 1-800-669-4000 (toll-free) or 1-800-669-6820 (toll-free TTY number for individuals with hearing impairments). EEOC field office information is available at www.eeoc.gov or in most telephone directories in the U.S. Government or Federal Government section. Additional information about EEOC, including information about charge filing, is available at www.eeoc.gov.

Furthermore, it is our policy not to discriminate against qualified individuals with disabilities in regard to application procedures, hiring, advancement, discharge, compensation, training or other terms, conditions and privileges of employment.

- *Clark County 911 will reasonably accommodate qualified individuals with a disability so that they can perform the essential functions of a job unless doing so causes a direct threat to these individuals or others in the workplace and the threat cannot be eliminated by reasonable accommodation and/or if the accommodation creates an undue hardship to Clark County 911. Contact the Executive Director with any questions or requests for accommodation.*

- 4.3 Family Medical Leave Act (FMLA) addresses rights related to leave under FMLA per the Fair Labor Standards Act (FLSA).
- 5.3 Drug Free Workplace addresses drug use policies and employee assistance. It includes the following provision for prescription drug use.
  - *Employees should report to work fit for duty and free of any adverse effects of illegal drugs or alcohol. This policy does not prohibit employees from the lawful use and possession of prescribed medications. Employees must, however, consult with their doctors about the medications' effect on their fitness for duty and ability to work safely and promptly disclose any work restrictions to their supervisor. Employees should not, however, disclose underlying medical conditions unless directed to do so.*
  - Under 'Work Rules', it states that *Clark County 911 will not allow an employee to perform their duties while taking prescribed drugs that are adversely affecting the employee's ability to safely and effectively perform their job duties. Employees taking a prescribed medication must carry it in the container labeled by a licensed pharmacist or be prepared to produce it if asked.*
- Due to the nature of life safety related work required at 911, the handbook also includes section 6.2 Employee Fitness for Duty and employee responsibility related to medical issues.
  - *An employee is obligated to notify management when reporting for duty or in the course of work, if the use of any substance, even if medically required which may adversely affect his/her ability to satisfactorily perform his/her normal job.*

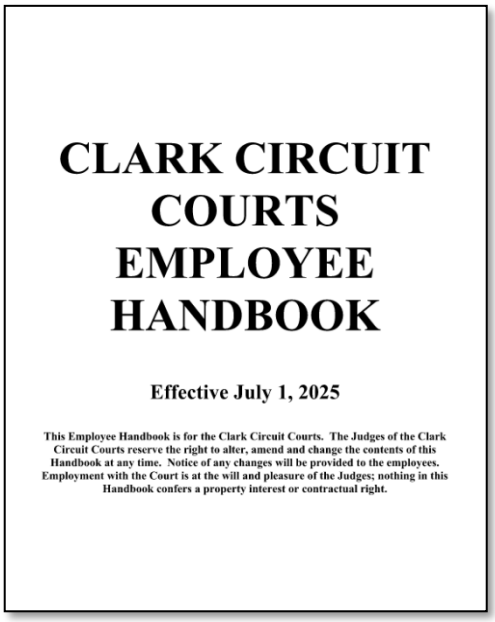
- The Clark County Health Department Employee Handbook (Dated March 1, 2025) was reviewed as follows. The most recent version of the Health Department Handbook very closely mirrors organization and content of the main employee handbook.
  - 1.4 EQUAL EMPLOYMENT OPPORTUNITY includes the following text:
    - *"Clark County is committed to fostering a workplace environment devoid of discrimination. All personnel actions, including but not limited to hiring, compensation, promotions, and training, are administered without regard to race, color, religion, national origin, sex, age, marital status, sexual orientation, or disability. Any instances of discrimination or concerns thereof should be promptly reported to the Director of*



Human Resources with assurances of non-retaliation for whistleblowers. Perpetrators of unlawful discrimination will be subject to disciplinary measures, including termination of employment."

- 4.3 FAMILY MEDICAL LEAVE addresses rights related to leave under FMLA per the Fair Labor Standards Act (FLSA).
- 5.3 DRUG-FREE WORKPLACE addresses drug use policies and employee assistance. It includes the following provision for prescription drug use.
  - *"This policy does not prohibit employees from the lawful use and possession of prescribed medications. Employees must, however, consult with their doctors about the medications' effect on their fitness for duty and ability to work safely and promptly disclose any work restrictions to their supervisor. County employees may not operate County vehicles while on medication that prohibits driving or the use of equipment. Employees should not, however, disclose underlying medical conditions unless directed to do so."*
  - *"Clark County will not allow an employee to perform their duties while taking prescribed drugs that are adversely affecting the employee's ability to perform their job duties safely and effectively. Employees taking a prescribed medication must carry it in the container labeled by a licensed pharmacist or be prepared to produce it if asked."*
- 5.7 SOCIAL MEDIA POLICY and 5.9 USE OF INTERNET AND EMAIL includes guidance related to acceptable conduct and prohibition of harassment and discrimination.
- 6.1 EMPLOYEE CONDUCT AND WORK RULES includes various types of harassment as infractions that may result in disciplinary action.
- 6.9.2 addresses Harassment Reporting.
- 6.9.3 ANIMAL POLICY includes a provision for service animals as follows:
  - *"An employee who requires the assistance of a service animal (defined by 28 CFR 36.104 as any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability) will be permitted to bring the service animal to the office, provided that the animal's presence does not create a danger to others and does not impose an undue hardship upon the company. Any service animal request must be made to the Director of Human Resources who will consult with the County Attorney, employee, and Department Head / Elected Official of the employee's department."*

- Clark County Circuit Courts Employee Handbook (Dated July 1, 2025):
  - Pages 13-15 address rights related to leave under FMLA per the Fair Labor Standards Act (FLSA).
  - Page 23 addresses Disability Accommodation as follows:
    - *The Board of Judges is committed to complying fully with the Americans with Disabilities Act (ADA) and ensuring equal opportunity in employment for qualified persons with disabilities. All employment*



CLARK CIRCUIT COURTS EMPLOYEE HANDBOOK

Effective July 1, 2025

This Employee Handbook is for the Clark Circuit Courts. The Judges of the Clark Circuit Courts reserve the right to alter, amend and change the contents of this Handbook at any time. Notice of any changes will be provided to the employees. Employment with the Court is at the will and pleasure of the Judges; nothing in this Handbook confers a property interest or contractual right.

practices and activities are conducted o n a non-discriminatory basis.

- *Upon request, job applications are available in alternative, accessible formats, as is assistance in completing the application. Pre-employment inquiries are made only regarding an applicant's ability to perform the duties of the position.*
- *Medical examinations are required only for those positions in which there is a bona fide job-related physical requirement. Medical records will be kept separate from other personnel records and will remain confidential.*
- *Reasonable accommodation is available to all disabled employees where their disability affects the performance of the essential functions of the job and where the accommodation will enable the employee to perform those essential functions of the job. All employment decisions are based on the merits of the situation in accordance with defined criteria, not the disability of the individual.*
- *Qualified individuals with disabilities are entitled to equal pay and other forms of compensation (or changes in compensation) as well as in job assignments, classifications, organization structures, and position descriptions.*
- *The Board of Judges is also committed to not discriminating against any qualified employees or applicants because they are related to or associated with a person with a disability. The Board of Judges will follow any state law that provides individuals with disabilities greater protection than the ADA.*
- *This policy is neither exhaustive nor exclusive. The Board of Judges is committed to taking all other actions necessary to ensure equal employment opportunity for persons with disabilities in accordance with the ADA and all other applicable federal and state laws.*
- *The Board of Judges reserves the right to periodically review the disability status and the accommodation made for any employee. The review will involve an examination of both whether or not the disability still exists and whether or not the accommodation remains reasonable.*

- Page 27 addresses Equal Opportunity Employment as follows:
  - *The Board of Judges is committed to providing equal employment opportunities for all employees and job applicants. The Board of Judges endorses and will follow this policy in implementing all employment practices, policies and procedures. The Board of Judges will recruit, hire, train, and promote persons in all job titles without regard to race, color, religion, national origin, sex, age (except where sex or age is a bona-fide occupational qualification, as defined by law), or physical or mental disability (except where the disability prevents the individual from being able to perform the essential functions of the job and cannot be reasonably accommodated in full compliance with the law). The Board of Judges will ensure that promotion decisions are in accordance with principles of equal employment opportunity by imposing only valid and nondiscriminatory requirements for promotional opportunities. The Board of Judges also will ensure that all personnel decisions and actions will be administered without regard to race, color, religion, sex, age, national origin or disability.*
  - *All employees are expected to comply with our Equal Employment Opportunity Policy. Any employees with questions or concerns about any type of discrimination in the workplace are encouraged to bring these issues to the attention of their immediate supervisor or the appropriate Judge. Employees can raise concerns and make reports without fear of reprisal. Anyone found to be engaging in any type of unlawful*

discrimination will be subject to disciplinary action, up to and including termination of employment.

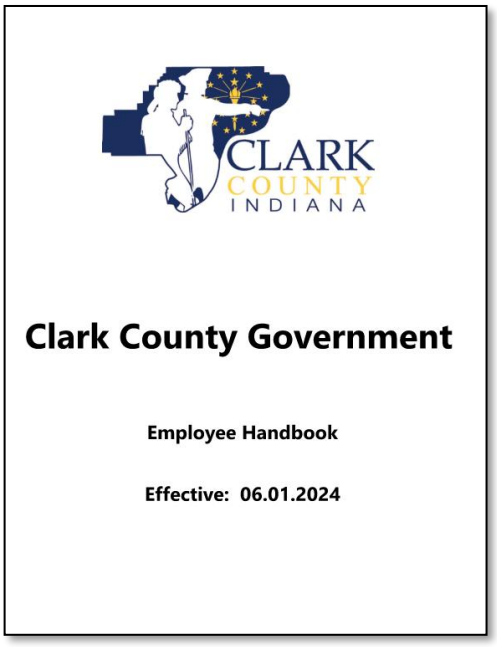
- Page 48 addresses Disabilities Access to Court Services as follows:
  - *The Board of Judges does not tolerate discrimination in any form against persons with disabilities. Facilities and programs shall be reasonably accessible to qualified persons with disabilities. When the access needs of persons with disabilities cannot be anticipated, these needs shall be reasonably accommodated upon request.*
  - *Persons with disabilities are persons who have a physical or mental impairment that substantially limits one or more major life activities, who have a record of such impairment, or who are regarded as having such impairment.*
  - *The Court shall provide for reasonable auxiliary aids and services to afford persons with disabilities the fullest possible participation in services and programs without fundamentally altering the services, programs or incurring an undue financial burden.*
- Page 49 addresses drug-free workplace policies. It includes the following provision for prescription drug use.
  - *The use of any legally obtained prescription drug or "over the counter" medicine ("OTC") by any employee while performing Courts' business or while on Courts' premises is prohibited if the use may adversely affect the safety of the employee or others, the employee's job performance, or the Courts' regard or reputation in the community. Employees who have been informed or have discovered that the use of a legal prescription drug or OTC may adversely affect job performance or behavior are to report such drug use and possible side effects to their supervisor.*
- Pages 59- address Harassment as follows and further includes a process for submitting and addressing complaints:
  - *It is the policy of the Board of Judges to provide a workplace free from all forms of illegal and/or improper discrimination, including harassment on the basis of race, color, religion, gender, sexual orientation, national origin, age and disability.*
  - *It is a violation of this policy for any employee to illegally or improperly harass another employee. Illegal or improper harassment occurs when verbal or physical conduct:*
    1) *defames or shows hostility toward an employee because of the employee's race, color, religion, gender, sexual orientation, national origin, age, or disability, or that of the employee's relatives, friends, or associates;*
    2) *creates or is intended to create an intimidating, hostile, or offensive working environment;*
    3) *interferes or is intended to interfere with an employee's work performance; or*
    4) *otherwise adversely affects an employee's employment.*
  - *This policy applies to all Court personnel.*
  - *Harassing conduct includes, but is not limited to:*

    1. Epithets, slurs, negative stereotyping, or threatening, intimidating or hostile acts.

    2. Written or graphic material that defames or shows hostility or aversion toward an individual or group because of race, color, religion, gender, national origin, age or disability and that is placed on walls, bulletin boards, or elsewhere on the Court's premises, or that is circulated in the workplace.
  - *The Board of Judges encourages employees who believe they are being harassed to firmly and promptly notify the offender that the behavior is unwelcome. Nevertheless, the Board of Judges also recognizes that power and status differences between an*

alleged harasser and a target may make such a confrontation impossible. In the event that such informal, direct communication between individuals is either ineffective or impossible, the employee who believes he or she has been harassed should report the conduct immediately to his or her supervisor. If the supervisor is responsible for the harassment the employee is to report the conduct to any supervisor working for the Court, or directly to the appropriate Judge. Further, if for any reason whatsoever (even if the supervisor is not the person responsible for the harassment) the employee is not comfortable reporting the conduct to his or her supervisor, the employee always has the option of reporting the conduct to any supervisor working for the Court, including the Judge.

- Clark County Government Employee Handbook (Effective June 1, 2024):
  - It is assumed this handbook covers all County employees, however there are duplications and conflicts where other departments have developed their own guidelines.
  - 1.4 EQUAL EMPLOYMENT OPPORTUNITY includes the following:
    - *"Clark County is committed to fostering a workplace environment devoid of discrimination. All personnel actions, including but not limited to hiring, compensation, promotions, and training, are administered without regard to race, color, religion, national origin, sex, age, marital status, sexual orientation, or disability. Any instances of discrimination or concerns thereof should be promptly reported to the Director of Human Resources with assurances of non-retaliation for whistleblowers. Perpetrators of unlawful discrimination will be subject to disciplinary measures, including termination of employment."*



  - 4.3 FAMILY MEDICAL LEAVE ACT (FMLA) addresses leave and requirements of said leave, including the following statements indicating compliance with federal law:
    - *Upon hire, Clark County provides all new employees with notices required by the U.S. Department of Labor (DOL) on Employee Rights and Responsibilities under the Family and Medical Leave Act .*
    - *The function of this policy is to provide employees with a general description of their FMLA rights. In the event of any conflict between this policy and the applicable law, employees will be afforded all rights required by law.*
  - 5.3 DRUG FREE WORKPLACE addresses drug-free work place, employee assistance, and the following policy on prescription drug use.
    - *"Clark County will not allow an employee to perform their duties while taking prescribed drugs that are adversely affecting the employee's ability to perform their job duties safely and effectively. Employees taking a prescribed medication must carry it in the container labeled by a licensed pharmacist or be prepared to produce it if asked."*

        - *"This policy does not prohibit employees from the lawful use and possession of prescribed medications. Employees must, however, consult with their doctors about the medications' effect on their fitness for duty and ability to work safely and promptly disclose any work restrictions to their supervisor. County employees may not operate County vehicles while on medication that prohibits driving or the use of equipment. Employees should not, however, disclose underlying medical conditions unless directed to do so."*
    - 5.7 SOCIAL MEDIA POLICY and 5.9 USE OF INTERNET AND EMAIL includes guidance related to acceptable conduct and prohibition of harassment and discrimination.
    - 6.1 EMPLOYEE CONDUCT AND WORK RULES includes various types of harassment as infractions that may result in disciplinary action.
    - 6.2 EMPLOYEE FITNESS FOR DUTY addresses employee responsibility related to medical issues.
        - *An employee is obligated to notify management when reporting for duty or in the course of work, if the use of any substance, even if medically required which may adversely affect his/her ability to satisfactorily perform his/her normal job."*
    - 6.9.2 addresses Harassment Reporting.
    - 6.9.3 ANIMAL POLICY includes a provision for service animals as follows:
        - *"An employee who requires the assistance of a service animal (defined by 28 CFR 36.104 as any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability) will be permitted to bring the service animal to the office, provided that the animal's presence does not create a danger to others and does not impose an undue hardship upon the company. Any service animal request must be made to the Director of Human Resources who will consult with the County Attorney, employee, and Department Head / Elected Official of the employee's department."*
- Various job applications are utilized by the County.
- The Sheriff's Office application includes the following related references:
    - *AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER COMPLYING WITH ALL PROVISIONS OF THE AMERICANS WITH DISABILITIES ACT* is included at the top of the application.
    - It includes basic eligibility requirements for various positions, including requirement for minimum vision standards (Merit Deputy only), driver's license, and high school diploma or GED.
    - Application appears to require use of computer and email to submit application. No alternative method is provided.
    - In addition to the job application, the 'Corrections Applicant Investigation' form was provided for review. This form specifically included the following instructions to the investigator related to ADA:
        - *Note: The Americans with Disabilities Act (1990) prohibits inquiring into medical issues during this phase of the selection process. Disregard any medical admissions made by the applicant during the background investigation interview.*
        - *The Americans with Disabilities Act also prohibits inquiring further into any admissions regarding prior drug or alcohol use that may have been made by the applicant. You <u>may not</u> ask the applicant "How many times have you used illegal drugs or marijuana in the past year?; however, you <u>may</u> ask "Do you currently use illegal drugs or*

marijuana?", "Have you ever used illegal drugs or marijuana?" and "Have you used illegal drugs or marijuana in the past year?"

- Listing for job openings can be found at https://clarkgov.applicantpool.com/jobs/ which is linked from the Residents > Employment and Jobs tab on the main County website.
    - Each job listing includes *Clark County Government is an "Equal Opportunity Employer".*
    - Job duties are listed along with education, experience, and skills required, clearly communicating the needs to complete the job presented.
    - Application is through a webform. No downloadable application is provided on the website but is available directly from staff upon request.
    - The hardcopy application states that *'Clark County is an equal opportunity employer and does not discriminate against otherwise qualified applicants on the basis of race, color, religion, age, sex, marital status, sexual orientation, national origin, disability, handicap, veteran status or any other protected class*.'



Example of Reasonable Accommodation tailoring workspace for a wheelchair user

Recommended Action:

- The County should continue to practice the County policies of non-discrimination as required by ADA and other applicable laws.
- Various county handbooks contain generally the same intent on disability and/or discrimination related policies but language varies. Other unrelated topics may have conflicts or duplication of various policies. Consider standardizing language or condensing handbooks to reference the main county handbook for any topics not specific to departmental operations and needs as preferred by County legal guidance.
- Job listings should continue to be constructed such that requirements do not exclude anyone with some disabilities from being qualified to perform jobs that do not actually require the ability to meet specific demands. Carefully consider physical requirements in relation to actual job duties and potential reasonable accommodation when developing job descriptions. Consider adding language in appropriate locations to clarify that reasonable accommodation may include: making facilities readily accessible to individuals with a disability, restructuring jobs, modifying work schedules, modifying equipment, or other similar accommodations.
- Consider "ADA Compliant Language" in regard to work duties. Examples include modifying statements such as 'stand or sit' to 'stationary position', 'talk/hear' to 'communicate, convey, express oneself, exchange information', 'use hands/fingers to handle or feel' to 'operate, activate, use, prepare, inspect, detect, position', 'see' to detect, perceive, identify, recognize, observe, inspect, assess', 'carry or lift' to 'transport, move, position, put, install'.
- Where 'handicap' or other form of the term is used, consider replacing with 'disability' due to potential negative connotations. Also, when referring to people with disabilities, person-first terminology is preferred to convey the importance of the person over his or her disability.

- An excellent resource to review when considering updates or modifications to various documents, including job descriptions, is the Job Assistance Network at https://askjan.org/topics/jobdesc.cfm and the U.S Department of Labor, Office of Disability Employment Policy at https://www.dol.gov/odep/#.

2.18 Department Self-Evaluation Findings and Recommendations

DLZ distributed a questionnaire to the ADA Coordinator that included a request for information about various departments, policies, and procedures of the County. This information included specific items that the departments were requested to provide information to help DLZ better understand the policies and procedures of each related to ADA understanding, training, and accommodation (see *Appendix C*). DLZ reviewed responses and coordinated clarifications and questions with the ADA Coordinator. A secondary benefit of the questionnaire is allowing DLZ to gain an understanding of how well the person completing the questionnaire understands the obligation to ensure their programs are accessible and their general understanding of how to provide accommodations. Additional inquiries were also made during the facility evaluations. A general summary follows.

Self-Evaluation Findings:

- The County has numerous departments with extensive, daily public interaction that is both in person and over the telephone.
- No departments responded that the programs offered for persons with disabilities were different in any way (i.e. programs are integrated for persons of all abilities, no additional fee for requested accommodation, etc.)
- Many departments have publications, documents, and forms that are available to the public.
- Instances of accommodation recollected by the departments or standard department specific procedures include the following:
    - 911 has tools to handle hearing impaired callers as well as language barriers.
    - Voting equipment is ADA compliant.
    - Auditor staff has written down questions for hearing impaired.
    - Courts has had interpreters for deaf or non-English speakers and amplified equipment for those with hearing difficulties.
    - EMA has provided hard of hearing people with weather radios with visual alerting. They also have emergency alerts created with multiple viewing options.
    - The Health Department staff have accommodated vaccination for individuals who have severe mobility concerns in their vehicle at the facility and for homebound individuals at their place of residence utilizing a staff paramedic and nurse.
    - EMA maintains stock of preparedness materials for persons with visual disabilities.
    - Extension office has accommodated a person with hearing impairment by moving to a quieter location and utilizing phone translation service.
    - Probation department has interacted with probationers who have either physical or mental disabilities.
    - Pre-trial Services has allowed guardians/attorneys permitted to accompany clients, provided appointment breaks provided, held downstairs appointments when elevator unavailable, and provided other accommodations for clients with autism and wheelchair users.
    - Juvenile Probation has obtained an ASL interpreter for a parent with deafness and had documents translated into Spanish.
    - Adult Probation has worked with individuals with hearing/speech impairments using interpreters, met clients outside/downstairs when needed, allowed caregivers to attend appointments, and accommodated individuals with wheelchairs, walkers, and service animals.

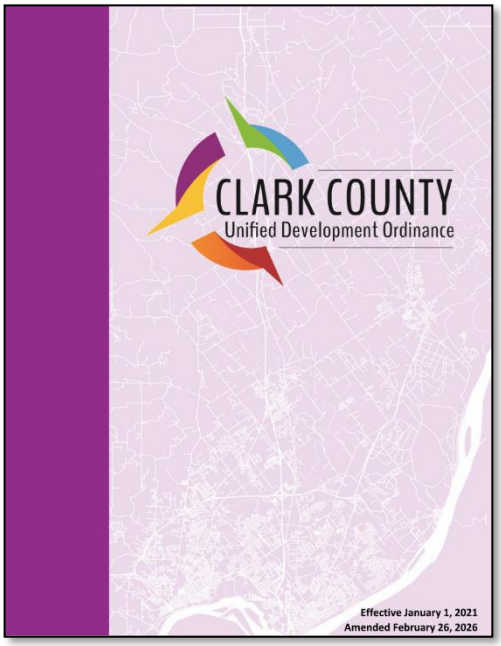
  - Community Corrections has accommodated wheelchairs, met outside or alternate locations when necessary, and assisted individuals who cannot read or write.
  - Prosecutor's office has made accommodations for double amputees and quadriplegic witnesses.
  - Public Defender's office staff members have read court documents to clients who were unable to read or understand those documents due to developmental disability. They have also provided access to virtual court proceedings for clients unable to attend due to physical/and or developmental disability.
  - Community Corrections has accommodated those unable to read by staff reading them the materials.
  - Recorder's office assisted with holding open doors and moving chairs to make space for person with a wheelchair.
  - The Sheriff's office provides hearing impaired inmates with phone access where they may utilize TDD. Accommodations are routinely implemented for inmates who require the use of wheelchairs. They also screen for disabilities during booking and document requested accommodations, notify medical/classification staff, assign appropriate housing, explain commands clearly and provide interpreter services as needed.
  - Surveyor's office had one instance where someone could not drive and had no email, so mailed their requested documents.
    Treasurer's office has made adjustments to accommodate patrons with physical disabilities.
  - Veteran Services has extensive experience with clients who have disabilities. They also do home or virtual visits if the veteran cannot make it to the office.
- The following suggestions were made by departments via the questionnaire.
  - Community Corrections suggested involving Clark County Cares and community groups to provide input.
  - Pre-trial Services and Adult Probation both suggested more related training available countywide on ADA compliance and accommodating persons with disabilities.
  - Recorder's office suggested ADA Compliance training online via https://adata.org/ada-training/

Recommended Action:

- Public interactions with people needing special accommodation due to a disability is likely to occur for all departments at some point. Training should be provided to all departments to review how to accommodate various disabilities and provide the same level of service.
- Examples of interactions and accommodation for people with disabilities demonstrated flexibility and desire to provide access to all programs offered.
- All departments should have a liaison identified that will interact with the ADA Coordinator and be responsible for ADA compliance in their department.
- Continue to ensure that all programs offered do not segregate customers with disabilities or not provide the same type and level of service.
- Ensure that all publications, documents, and forms that are provided to the public can be made available in alternate formats easily. This would include large print versions and electronic versions in multiple file formats. All departments should have an accessible work surface or clipboard that can be provided to someone that cannot reach counters that are above required height.
- All departments evaluated have some manner of barrier present, nearly all of which can be addressed by architectural modifications, various methods of equal accommodation, or changes in procedures.
- Funding will be a key component in some instances but many improvements in service to people with disabilities can be done inexpensively and within a short time frame.

- The report includes a number of ways that departments can accommodate persons various disabilities but circumstances and barriers vary between departments. Training of staff is a key component to knowing how to accommodate and provide equal service to persons with disabilities of all kinds.

2.19 Ordinances, Design Standards, and Other Documents



Title II entities typically have a number of documents that specify requirements, design standards, and other requirements for construction of various facilities. Often, these documents reference pertinent guidance, such as state DOT, International/State Building Codes, etc. A review of documents that contain, or should contain, provisions related to accessibility was done by searching for key words where possible.

Self-Evaluation Findings:

- The County website provided the following documents.
  - Clark County Unified Development Ordinance (Amended February 26, 2026) combines the Zoning Ordinance and the Subdivision Control Ordinance. The following excerpts are related to accessibility.
    - Chapter 4, 19 Adult Day Care Facility Standards, b. Structure standards requires the structure to meet all commercial ADA requirements. 'ADA requirements' is not defined within this document, nor does it reference any County-adopted state or federal building standards that might include said information.
    - Chapter 4, 24 Manufactured Home Park Standards, viii Sidewalks:
      - *Paved pedestrian sidewalks shall Installed on at least one side of all streets. All sidewalks shall be at least four (4) feet in width and paved with a suitable material for use in all weather conditions.*
      - *Individual sidewalks shall be provided from a public sidewalk, street, or parking area to the individual manufactured home stands within close proximity to the front door of the manufactured home. These walks shall be at least three (3) feet in width and should be paved with a suitable material for use in all weather conditions.*
    - Chapter 5, 1 Commercial and Industrial Subdivision identifies sidewalk developmental standards:
      - *Optional along existing perimeter streets that are immediately adjacent to the subject property.*
      - *Required on both sides of any new street within the subdivision.*
      - *Maintenance of all sidewalks is the responsibility of the abutting property owner(s).*
    - Chapter 5, 3 Major Residential Subdivision identifies sidewalk developmental standards:
      - *Optional along existing perimeter streets that are immediately adjacent to the subject property.*
      - *Required on both sides of any new street within the subdivision if served by sewer. An alternate internal pathway/trail network may be substituted for sidewalks on one side of a new street at the discretion of the PC.*
      - *Maintenance of all sidewalks is the responsibility of the abutting property owner(s).*

- Chapter 5, 4 Conservation Residential Subdivision identifies sidewalk developmental standards:
    - *Required on both sides of any new street for developments served by sewer. An alternate internal pathway network may be substituted for sidewalks on one side of a new street at the discretion of the PC. Pedestrian access must be provided to any dedicated open space.*
- All subdivision types in Chapter 5 require that *"All design standards for the subdivision shall comply with applicable sections of Chapter 6: Subdivision Design Standards."*
- Chapter 6, F Curbs, Gutters, Sidewalks and Trails includes the following provisions. Note that 'ADA standards' is not defined within this document, nor does it reference any County-adopted state or federal building standards that might include said information.
    - 2*. Sidewalks.*
        - *The Subdivider shall have sidewalks in residential subdivisions that are served by sewer.*
        - *Concrete sidewalks shall be included within the dedicated, non-pavement right-of-way of all roads as required by Exhibit A: Minimum Standard Design Requirements. A median strip of grassed or landscaped areas at least four feet (4') wide shall separate all sidewalks from adjacent curbs unless approved by the PC. No trees shall be planted in this median strip unless approved by the PC.*
        - *If sidewalks exist on adjacent parcels, sidewalks shall conform to the setback and width of existing sidewalks within the same block but shall not be less than four (4) feet in width.*
        - *In commercial and other congested areas, the PC may require sidewalks of greater width constructed adjacent to the curb.*
        - *The owners of property abutting sidewalks in the County are required to repair that part of the sidewalk adjoining property belonging to them, at their own expense, by repairing any holes, uneven surfaces and other defective places therein, by using materials as nearly similar as possible to that of which the sidewalk is constructed. The owners of property abutting sidewalks in the County are also required to remove snow and ice.*
        - *Sidewalks shall conform to Americans with Disabilities Act (ADA) standards.*
        - *The surface of any sidewalk shall, when completed, have a sufficient slope to drain away from the lot and toward the center of the public road. The subgrade of a sidewalk shall be constructed to a depth below the finished surface and shall be thoroughly compacted to a firm, smooth surface.*
    - *3. Paths or Trails. Asphalt paths or sidewalks may be allowed by the PC along Primary Arterials, Secondary Arterials, and Collectors when a part of a trail system adopted by the county or municipality as appropriate. All asphalt paths must be a minimum of eight (8) feet wide and meet the current AASHTO (American Association of State Highway Transportation Officials) standards for thickness and base requirements.*
- Chapter 6, Roads, Public Roads, and Alleys contains the following reference to sidewalk surfaces.
    - *f. Surfacing. …curbs, turnarounds, and sidewalks shall conform to Exhibit A: Minimum Standard Design Requirements and shall be incorporated into the construction plans required of the developer for plat approval.*

- Exhibit A reiterates the need for Sidewalks to comply with the ADA. No mention is made of curb ramps.
- Chapter 7, D. Construction and Development Process includes inspection of infrastructure but does not specifically mention sidewalks or ramifications of said inspections or non-compliances.
    - *ii. Inspect Infrastructure. Once complete, the improvements shall be reviewed and inspected by the County Engineer to ensure that they have been completed in a satisfactory manner. This includes, but is not limited to, roads, curbs, gutters, drainage facilities, and any other utilities as required by this UDO or any other applicable ordinance.*
- Standard details are not provided in relation to pedestrian improvements such as curb ramps, sidewalk, curb/gutter treatment at a curb ramp, and sidewalk section through driveway.
- No references are made to accessible parking requirements.
- The County indicated that typically developers are given a package of all requirements for plan review (including sidewalk and curb ramps). Planning reviews these items through the plan approval process. Highway typically inspects facilities prior to turn over of ROW to County.

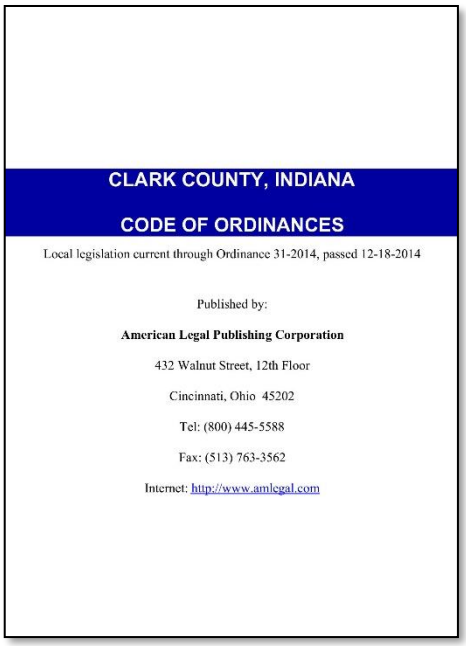
- County Code of Ordinances (dated December 18, 2014) was available online at https://codelibrary.amlegal.com/codes/clarkcounty/latest/clarkco_in/0-0-0-1) but was not linked from the County website. This includes mostly older ordinances through 2014. Newer ordinances are on the County website.
    - § 36.16 AMERICANS WITH DISABILITIES ACT; NOTICE PROVISIONS. Outlines the Notice Under the ADA as adopted via Resolution 8-2013 and included in Appendix E.
        - This document is not available on the website and does not have current information on the ADA coordinator. See Section 2.3-2.5 for recommended updates to language.
        - Resolution includes the county's adoption of the 2010 Americans with Disabilities Act Standards for Accessible Design (current) and the 2005 Guidelines for Accessible Public Rights (outdated).
    - § 92.04 DISCRIMINATION IN THE SALE OR RENTAL OF HOUSING.

      As made applicable by § 92.03, and except as exempted by § 92.03(B) and § 92.09, it shall be unlawful:

      (A) To refuse to sell or rent after the making of a bona fide offer, or to refuse to negotiate for the sale or rental of, or otherwise make unavailable or deny, a dwelling to any person because of race, color, religion, sex, disability, familial status or national origin;

      (B) To discriminate against any person in the terms, conditions or privileges of sale or rental of a dwelling or in the provision of services of facilities in connection therewith, because of race, color, religion, sex, disability, familial status or national origin;

      (C) To make, print or publish, or cause to be made, printed or published any notice, statement or advertisement, with respect to the sale or rental of a dwelling that indicates any preference, limitation, or


CLARK COUNTY, INDIANA

CODE OF ORDINANCES

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discrimination based on race, color, religion, sex, disability, familial status or national origin, or an intention to make any such preference, limitation or discrimination;
(D) To represent to any person because of race, color, religion, sex, disability, familial status or national origin that any dwelling is not available for inspection, sale or rental when such dwelling is in fact so available;
(E) For profit, to induce or attempt to induce any person to sell or rent any dwelling by representations regarding the entry or perspective entry into the neighborhood of a person or persons of a particular race, color, religion, sex, disability, familial status or national origin;
(F) To discriminate in the sale or rental, or to otherwise make unavailable or deny, a dwelling to any buyer or renter because of advisability of:

(1) The buyer or renter;
(2) A person residing in or intending to reside in that dwelling after it is so sold, rented or made available; or
(3) Any person associated with that person.

(G) To discriminate against any person in the terms, conditions or privileges of sale or rental of a dwelling, or in the provision of services or facilities in connection with such dwelling, because of a disability of:

(1) The person;
(2) A person residing in or intending to reside in mat dwelling after it is so sold, rented or made available; or
(3) Any person associated with that person.

(H) (1) For purposes of this section, DISCRIMINATION includes:

(a) A refusal to permit, at the expense of the disabled person, reasonable modifications of existing premises occupied or to be occupied by such person if such modifications may he necessary to afford such person full enjoyment of the premises except that, in the case of a rental, the landlord may where it is reasonable to do so condition permission for a modification on the renter agreeing to restore the interior of the premises to the condition that existed before the modifications, reasonable wear and tear excepted;
(b) A refusal to make reasonable accommodations in rules, policies, practices or services when such accommodations may be necessary to afford such person equal opportunity to use and enjoy a dwelling; or
(c) In connection with the design and construction of covered multi-family dwellings for first occupancy after the date that is 30months after September 13, 1998, a failure to design and construct those dwellings in such a manner that:

1. The public use and common use portions of such dwellings are readily accessible to and usable by disabled persons;
2. All the doors designed to allow passage into and within all premises within such dwellings are sufficiently wide to allow passage by disabled persons in wheelchairs; and
3. All premises within such dwellings contain the following features of adaptive design:

a. An accessible route into and through the dwelling;
b. Light, switches, electrical outlets, thermostats and other environmental controls in accessible locations; and
c. Reinforcements in bath-rooms such that an individual in a wheelchair can maneuver about the space.

(d) Compliance with the appropriate requirement Americans with Disabilities Act of 1990 and of the American National Standard for Buildings and Facilities providing accessibility and usability for physically disabled people (commonly cited as "ANSI A117.1") suffices to satisfy the requirements of division (H)(1)(c)3.c. above.

- County ordinances newer than 2014 are available at https://clarkcounty.in.gov/index.php/document-center?folder=Commissioners%252FOrdinances
    - Ordinances are uploaded individually by year.
    - File names do not contain any information on what ordinance pertains to.
    - Files are scanned documents making them inaccessible to reader programs, or the County website search function.
    - One document was found from 2015-2026 pertaining to topics which could affect persons with disabilities.
    - 1-2016 regulates use of golf carts on county roads and highways. It includes the statement *"Pursuant to Indiana Code 9-21-1-3.5, nothing in this Ordinance shall be construed to prevent or restrict the use of an electric personal assistive mobility device operated on a path set aside for the exclusive use of bicycles as set forth in Indiana Code 9-21-11-1(b)."*
    - 9-2016 includes provisions related to the Fair Housing Act.
        - Section 2 Definitions states the following:
            F. Handicap means, with respect to a person:
                1. A physical or mental impairment which substantially limits one or more of such person's major life activities.
                2. A record of having such an impairment, or
                3. Being regarded as having such an impairment,
                4. An impairment described or defined pursuant to the federal Americans with Disabilities Act of 1990
                5. Any other impairment defined in 910 IAC 2-3.
        - Section 4 addresses the ways it is unlawful to discriminate against persons with disabilities and other protected classes as well as documenting reasonable accommodations. 'Handicap' is used in lieu of disabilities throughout. Compliance with ADA and with ANSI A117.1 is cited as satisfactory for being readily accessible to and usable by 'handicapped persons.'
    - 41-2024 prohibits motorized vehicle use on the Monon South Trail. It provides an exception for "(d) the use of certain personal conveyance devices or vehicles used to access the Real Estate by persons with disabilities".
- Other Power-Driven Mobility Devices (OPDMD) and any rights or imposed restrictions regarding operation are not included within the Code other than the specific instances noted in 1-2016 and 41-2024.
- Service animals are not addressed within the Code.

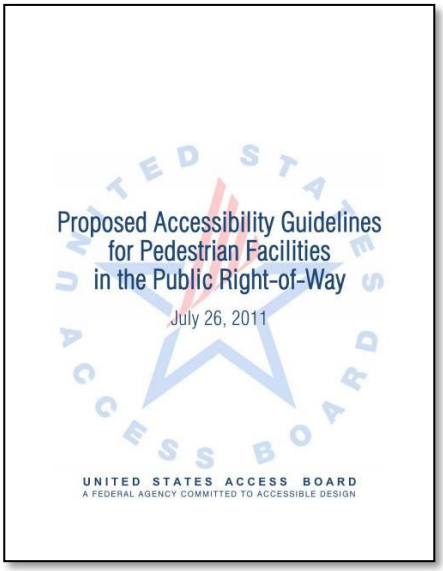
Recommended Action

- Provide documents for all ordinances that are accessible to people using screen readers and other technology for persons with vision impairments.
- Utilize known standards (PROWAG and INDOT) as references for compliant pedestrian ROW facilities. Provide references to the various ADA standards in all documents that reference design and construction.
- Add standard details for curb/gutter treatment at a curb ramp, curb ramps, sidewalk, and sidewalk section through driveway or include references to INDOT.
- Update language on in UDO regarding sidewalk inspection to include current standards and addressing accessibility during plan review.

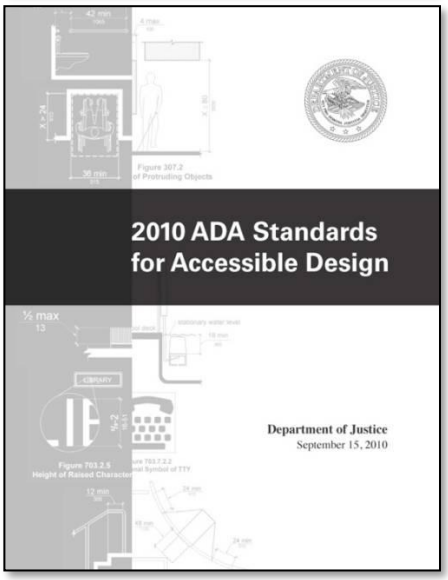
- Update references to ADA for building complaints to '2010 Americans with Disabilities Act Standards for Accessible Design' (or supplements thereto).
- Remove documents that are not current from public access (i.e. code of ordinances still contains outdated zoning sections replaced by the UDO). If documents have not been superseded by other reference standards, update to reflect changes and current standards.
- Consider adding policies regarding use of Other Power-Driven Mobility Devices (OPDMD) consistent with the ADA requirements. OPDMD is defined in the new rules as "any mobility device powered by batteries, fuel, or other engines...that is used by individuals with mobility disabilities for the purpose of locomotion, including golf cars, electronic personal assistance mobility devices… such as the Segway® PT, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair". See guidance on OPDMDs in Appendix F and at the USDOJ website at www.ada.gov/opdmd.pdf and https://adainfo.us/wheelchairs
- Ensure that posted signage allows service animals and add County policy as needed to permit this use. .
- Provide training for plan reviewers and field inspectors on the requirements of ADA facilities and ensure that design plans meet the standards and construction meets the design plans.

2.20 Facility Self-Evaluation Findings and Recommendations

DLZ performed a self-evaluation of County facilities as listed in Section 1.8. A comprehensive review of accessibility at all public areas and employee common-use areas of these facilities was performed consistently with ADASAD. **Specific information by facility can be found in Appendix A.**



There are many interim fixes that can be implemented immediately to address various deficiencies and provide equal access to all users in many cases until permanent solutions are implemented. Other improvements are relatively low cost and should also be considered for implementation in early phases of the Transition Plan and are included in the following recommended general actions.



Recommended General Actions for Exterior Amenities:

- Restripe parking lots to provide compliant spaces, with proper signage, at locations closest to accessible entrances at all facilities. When a facility has multiple parking lots, precedence should be given to the lots that are most used by the public and are closest to facility entrances or amenities.
- Ensure that non-accessible entrances are adequately signed to direct the public to the accessible entrance(s).
- Ensure that compliant pedestrian routes exist from parking to the accessible entrances for all buildings. This may entail new construction or reconstruction of existing sidewalks.
- Monitor walks for maintenance issues such as cracking or heaving that can result in non-compliant slopes and vertical and horizontal displacements.

Recommended General Actions for Interior Amenities:

- Develop a master signage plan for all facilities that includes directional signage to accessible entrances outside of facilities and required signage within each facility. Ensure that one entrance at all facilities is fully accessible and that non-accessible entrances are adequately signed to direct the public to the accessible entrance(s). As renovations are made at facilities, upgrade non-accessible entrances until 60% minimum are accessible as required.
- For objects that protrude inside buildings, either move these items closer to the floor where they are cane detectable, move them outside the pedestrian circulation route in buildings, or place a permanent object that is cane detectable below them. Ensure that vegetation is trimmed so it does not protrude into the path of circulation outside of facilities.
- As an interim fix, provide a cup dispenser at all drinking fountains below 48" height at a level location that can be used by anyone at functional drinking fountains, along with a waste container.
- Develop a lockset replacement plan for all doors that have knobs that require grasping and turning to open. Ensure that staff inside rooms with doors that have knobs can see into the hallway in the event someone on the outside cannot open the door or consider a policy that doors with non-compliant hardware are left open at all times during business hours.
- In rooms with light switches above 48" that are operated by the public, consider installation of occupancy sensors and timer controls for lighting control.
- In areas that have all electrical outlets below 15" and/or above 48", consider mounting a power strip or extension cord to the wall that is accessible within the required height range.
- Determine if adjustments can be made to interior door closers to reduce the opening pressure to 5 pounds or less and/or slow the closing time to at least 5 seconds from 90 degrees open to 12 degrees from closure. If this cannot be attained, a new closer will need to be purchased.
- Review corrective actions needed for at least one restroom for each facility and provide signage to direct persons from non-accessible restrooms to the accessible one.
- Lower or install an additional coat hook in each restroom stall and room where coats may be hung on the wall.
- Reposition items in restrooms that are too high, including soap dispensers, mirrors, paper towel dispensers, etc. In some instances, it may be less costly to provide an additional amenity within compliant height (e.g., add a second mirror on different wall, install a second soap dispenser, etc.).
- Ensure that all public assembly areas (meeting rooms and courtrooms) have the proper number and types of assistive listening devices available and signage is installed alerting people where they are available.
- Consider automatic door openers at facilities with inadequate space in alcoves, excessive opening force requirements, or closing speeds that are too fast for exterior doors. Automatic door closers can also be options for other situations with non-compliant doors.
- Consider installation of kick plates on the push side of all doors with glass below 10" above the floor to prevent glass breakage by wheelchair users.
- Ensure that all departments that have public contact have compliant work surfaces available for people to complete paperwork or review documents. Also be certain to provide a clipboard that can be used for this purpose as well.
- Move furniture or other obstructions that could be in the way of required clear spaces for people using wheelchairs.

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Self-Evaluation of Pedestrian Facilities in the Public ROW – Project Approach



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3.0 Self-Evaluation of Pedestrian Facilities with the Public Right-Of-Way – Project Approach



This Section of the self-evaluation plan summarizes the project approach for review of current ROW facilities and additional considerations for other elements. The findings and recommendations contained in Sections 4 and 5 will provide the basis for the implementation of specific improvements for pedestrian access within the Public Right-Of-Way.

Title II of the ADA (28 CFR Section 35.150 (d)) requires that state and local governmental entities develop a Transition Plan specific to curb ramps or other sloped areas at locations where walkways cross curbs. A curb ramp (or sometimes referred to as a curb cut) is a short sidewalk ramp cutting through a curb or built up to it.

Curb ramps are a relatively small but important part of making sidewalks, crossings at intersections, and other pedestrian routes accessible to people with disabilities. The ADA requires state and local governments to make pedestrian crossings accessible to people with disabilities by providing curb ramps (28 CFR 35.150 (d)(2); 35.151(a), (b), and (i)). There is no requirement under Title II of the ADA or proposed PROWAG that sidewalks be made accessible or be provided where they are not currently provided. The law stipulates that the public entity provide curb ramps, or other sloped areas where pedestrian walks cross curbs, that are accessible. New construction or alterations would require that non-compliant sidewalks be improved to the extent possible.

3.1 Data Collection and Methodology

The self-evaluation of the County's Public ROW began with identification of the locations of all sidewalks and curb ramps within the County limits. These pedestrian facilities were then inventoried and assessed using the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG), dated July 26, 2011, as published by United States Access Board. Data collection was completed using Apple iPads and software to record the location of each data collection point, the numerical data, and to correlate the data with a photo of the facility inventoried. The GeoJot+ application by GeoSpatial Experts was used for data collection. The GeoJot+ application provided a platform for the creation of ADA specific attribute lists to track inventory data. Data collection was completed for facilities in place prior to the 2026 construction season. Facilities added after this date should be monitored for compliance by the County at time of construction.

Many roads within the County either do not have pedestrian facilities or have pedestrian facilities but are under the control of municipalities (Jeffersonville, Clarksville, etc.) or the Indiana Department of Transportation (INDOT), such as portions of US 31. These two types of right-of-way areas were not evaluated for compliance.

3.2 Database Analysis

Upon completion of the Inventory and Assessment, the data collected was compiled into a summary for each data collection point or location. Throughout the SETP, 'location' refers to a single data collection point. This may be a block, a portion thereof with logical stopping point, such as an alley or area with no sidewalk present, curb ramp, intersection or non-roadway related portion of public ROW. Each location was reviewed for compliance with each criterion required within the PROWAG. A barrier ranking (High, Medium, or Low priority) was assigned to the location. Each location was then assigned a cost parameter based on the amount of modification or reconstruction required to achieve accessibility.

3.3 Barrier Ranking

The self-evaluation of the public ROW takes into account factors such as level of use, degree of danger posed, complaints or requests for repair received, and other factors. These factors can be grouped into two categories. **Contributing contextual factors** account for use patterns and distribution in relation to County services, residential zones, and other public services. **Physical impedance factors** include the actual physical characteristics of the specific right-of-way feature and the severity of the barrier to use.

Contributing Contextual Factors:

- **Areas of High Pedestrian Activity –** High priority areas include areas with high levels of pedestrian traffic. These included, but are not limited to, those areas adjacent to downtown, schools, community centers, churches, public transportation hubs, retail centers, and parks**.**
- **Areas with a Higher Concentration of Persons with Disabilities –** High priority areas include senior centers, assisted living communities, and areas adjacent to medical facilities.
- **Areas of High-Volume Streets –** High priority areas include the pedestrian facilities along major arterial streets. These are frequently the connectors between residential areas and destinations such as shopping centers, employment, and medical centers.
- **Areas accessing Places of Public Accommodation –** High priority areas include those pedestrian facilities serving local government offices and facilities, such as municipal office buildings, public libraries, and community centers.

Physical Impedance Factors:

- **High priority -** High priority areas include areas with conditions that make travel difficult or impossible for independent pedestrians and affect the ability of people with disabilities to access or use a facility or program, or are generally hazardous for any pedestrian. These include, but are not limited to, missing curb ramps, steep slopes, particularly cross slopes impacting lateral balance, changes in level over 1", and fixed obstructions limiting vertical and horizontal clearance, trip hazards, and major protrusions.
- **Medium priority –** Medium priority areas include areas with conditions that make travel moderately difficult, but passable and affect the quality of usage for persons with disabilities to a greater extent than that afforded the non-disabled. These include, but are not limited to, moderate deviations in running and cross slopes, changes in level ½" to 1", obstructions that allow tight passage, landing and PAR width deviations.
- **Low priority –** Low priority areas include areas with conditions that deviate from codes and standards, but alternative means of use may be available to provide equal access or opportunities. In low priority areas, conditions may be an inconvenience, but neither travel nor safety is greatly impacted. These areas allow significant usability, and independent travel is possible in most cases. These included, but are not

limited to, minor deviations in running and cross slopes, changes in level, landings and PAR width deviations, and presence of standard elements such as detectable warnings not in compliance with guidelines.

3.3 Additional Right-Of-Way Elements

Beyond sidewalks and curb ramps, additional elements that may be encountered in the pedestrian ROW include site furnishings, accessible transit stops, roundabouts, marked or metered on-street parking and rail crossings. These were not encountered during the evaluation of the County. If provided in the future, the following considerations should be taken.

- **Site furnishings** should be located on an accessible route, provide clear level ground space for approaches and wheelchair parking adjacent to benches, and meet reach range requirements for any operable parts, such as trash receptacle flaps.

- **On-Street Parking** should follow the requirements of PROWAG as follows:
  - Per R214, '*where on-street parking is provided on the block perimeter and the parking is marked or metered, accessible parking spaces shall be provided. Accessible parking spaces should be located where the street has the least crown and grade and close to key destinations* (R309.1).
  - *Where width of sidewalk or available ROW exceeds 14', an access aisle shall be provided at street level the full length of the parking space and shall connect to a pedestrian access route. Access aisle shall comply with R302.7 and shall not encroach on vehicular travel lane. An access aisle is not required where width of adjacent ROW is less than or equal to 14'. Where an access aisle is not provided, the parking spaces shall be located at the end of the block face* (R309.2). *Where perpendicular or angled parking is provided, an access aisle 8' wide minimum shall be provided at street level the full length of the parking space and shall connect to a PAR*. (309.3)'. Where accessible parking is provided at angled parking, it is also recommended that the access aisle be located on the passenger side to facilitate deployment of a lift from the vehicle.
  - Parking space identification signage is required by the ADAAG. Signs shall include the International Symbol of Accessibility. Signs should be located 60" minimum to bottom of sign if not located on pedestrian circulation route, with 80" minimum from finish grade provided if along pedestrian circulation route to avoid protruding objects. For parallel parking, they should be located at the head or foot of the parking space per R211.4.

> ***Advisory R308.1 Transit Stops.*** *Transit stops should be located so that there is a level and stable surface for boarding vehicles. Locating transit stops at signalized intersections increases the usability for pedestrian with disabilities.*

- **Roundabouts** should follow all guidelines for curb ramps, sidewalks, and pedestrian refuge islands (R305.2.4) along with the additional roundabout specific requirements located in R306.3-4 of the PROWAG. These include requirements for separation and edge treatments and select use of pedestrian activated signals based on roundabout configuration.

- **Transit Stops** should follow requirements applicable to transit stops and shelters in R213. Per the Technical provisions of the PROWAG, the bus stops and shelters must connect to a Pedestrian Access

Route and meet the following general criteria: R302.3 Continuous Width, R302.5 Grade (Running Slope), R302.6 Cross Slope, R302.7 Surfaces and R402.2 Protruding Objects, R210 Obstructions.

- Bus stops, whether with a shelter or without, must meet R308.1 Transit Stops and where bus shelters are provided, they must follow the criteria of R308.2 Transit Shelters.
- R308.1 Transit Stops outlines the requirements for Boarding and Alighting Areas and Platforms. At all designated stops, a boarding and alighting area must be provided with minimum 8'-0" length and 5'-0" width oriented as shown in Figure R308.1.1.1 of the PROWAG. The boarding and alighting area can be located either inside or outside of the shelter, but it is typically located outside, adjacent to the shelters. Requirements are included for slopes and relationship of the vehicle floor to station/stop platform.
- R308.2 Transit shelters addresses shelter space and required connections. As with transit stops, shelters must be connected to the boarding and alighting area via a PAR. (See Figure R308.1.3.2 of the PROWAG). Clear space within the shelter, and adjacent to seating is also addressed.
- Per R211, 'signs that provide directions, warnings, or other information for pedestrians only and signs that identify routes served by transit stops must comply with the technical requirements for visual characters in Chapter R4.'
- If any environmental controls (i.e. heating) are provided in shelter installations, these controls shall be proximity-actuated per R308.2.

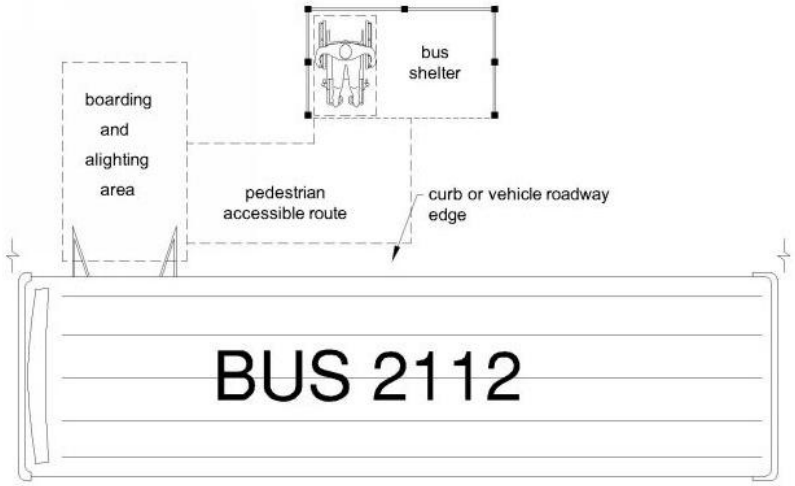


Figure R308.1.3.2
Connection

3.4 Future ROW Improvements and Other Construction

> ***'The challenge for transportation planners, highway engineers and bicycle and pedestrian user groups, therefore, is to balance their competing interest in a limited amount of right-of-way, and to develop a transportation infrastructure that provides access for all, a real choice of modes, and safety in equal measure for each mode of travel.'***
>
> (Excerpt from FHWA's *Accommodating Bicycle and Pedestrian Travel: A Recommended Approach)*

While the Americans with Disabilities Act does not require pedestrian facilities in the absence of a pedestrian route, it does require that pedestrian facilities, when newly constructed or altered, be accessible. Pedestrian facilities would include, but not be limited to, sidewalks, curb ramps, pedestrian signals, and street furnishings. The previous sections of this SETP addressed those facilities already existing. The focus of this section is on future construction and connection of existing corridors.

It is understood that not all project areas are suitable for pedestrian use. As such, the following publications could be used as a guide to determine the appropriateness of pedestrian facilities in any given corridor. Any future requests for pedestrian facilities necessitate an assessment of current conditions and needs in order to be considered for implementation.

Per the policy statement in FHWA's **Accommodating Bicycle and Pedestrian Travel: A Recommended Approach**, "*bicycle and pedestrian ways shall be established in new construction and reconstruction projects in all urbanized areas unless one or more of three conditions are met:*

- *Bicyclists and pedestrians are prohibited by law from using the roadway. In this instance, a greater effort may be necessary to accommodate bicyclists and pedestrians elsewhere within the right of way or within the same transportation corridor.*
- *The cost of establishing bikeways or walkways would be excessively disproportionate to the need or probable use. Excessively disproportionate is defined as exceeding twenty percent of the cost of the larger transportation project.*
- *Where sparsity of population or other factors indicate an absence of need."*

From the FHWA's publication, **'Bicycle and Pedestrian Transportation Planning Guidance'**, an assessment might include the following:

- Determination of current levels of use for bicycling and walking transportation trips, and current numbers of injuries and fatalities involving bicyclists and pedestrians.
- Evaluation of the existing transportation infrastructure (including on- and off-road facilities) to determine current conditions and capacities and to identify gaps or deficiencies in terms of accommodating potential and existing bicycle and pedestrian travel.
- Identification of desired travel corridors for bicycle and pedestrian trips.
- Examination of existing land use and zoning, and the patterns of land use in the community.
- Basis of the need for modifications to the transportation system through surveys, origin destination studies, public input, or other data collection techniques.

Additional guidance can be found here:

https://www.fhwa.dot.gov/environment/bicycle_pedestrian/publications/

Other Construction

When planning for maintenance of existing roadways and pedestrian facilities, it is important to understand what roadway work triggers curb ramp work. Projects that include alteration to a street or roadway require installation or upgrade of curb ramps at the time of improvements. Maintenance applications do not require curb ramps at time of improvement. Joint technical assistance is available from DOJ, DOT and FHWA and may be helpful in understanding ADA requirements where roads are resurfaced and what work is considered alteration vs. maintenance. This can be found at https://archive.ada.gov/doj-fhwa-ta.htm

4 Self-Evaluation of Pedestrian Facilities in the Public ROW – Sidewalk and Curb Ramp Requirements



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4.0 Pedestrian Facilities with the Public Right-Of-Way – Sidewalk Inventory



This segment of the self-evaluation plan summarizes the review of current sidewalks within the public ROW. The findings and recommendations contained in this segment will provide the basis for the implementation of specific improvements to accessibility on County sidewalks.

4.1 Pedestrian Access Route

Per R204 of the PROWAG, '*a pedestrian access route is a continuous and unobstructed path of travel provided for pedestrians with disabilities within or coinciding with a pedestrian circulation path in the public Right of Way. Pedestrian Access Routes in the public Right of Way ensure that the transportation network used by pedestrians is accessible to pedestrians with disabilities...Pedestrian access routes must be provided within sidewalks, and other pedestrian circulation paths located in the public right-of-way; pedestrian street crossings, and at-grade rail crossings, including median and refuge islands; and overpasses, underpasses, bridges and similar structures that contain pedestrian circulation paths*.' In addition to defining the Pedestrian Access Route (PAR), this definition also provides guidance on determining the scope of areas to be evaluated for compliance.

Per the Technical provisions of the PROWAG, the sidewalk PAR must meet the following general criteria:

- R302.3 Continuous Width
- R302.4 Passing Spaces
- R302.5 Grade (Running Slope)
- R302.6 Cross Slope
- R302.7 Surfaces

Within the following text, 'location' refers to a single data collection point. This may be a single block, a portion thereof with logical stopping point, such as an alley or area with no sidewalk present, or non-roadway related portion of public ROW. Percentages and numbers shown should not be interpreted as a quantity of infrastructure. Likewise, compliance for one criterion does not indicate compliance in for all criteria. Approximately 222 blocks of sidewalk were evaluated. 10% of locations were compliant with all criteria.

4.2 Width

Requirements:
Per R302.3, the continuous clear width shall be 4' minimum exclusive of the width of curb, with 5' width required at all medians and pedestrian refuge islands. Five feet of width is preferred, as when the clear width is less than 5', passing spaces must be provided every 200' maximum. This provides greater flexibility to the pedestrian to accommodate changes in direction, passing movements, and turning space.

Findings:
Over 87% of sidewalks within the County were 4' or greater.

Addressing the Issue in Future:
- Five feet should be enforced per County ordinances for all new sidewalk construction.

4.3 Grade (Running Slope)

Requirements:
Per R302.5, the grade (running slope) of the sidewalk PAR shall not exceed 5% or the grade of the adjacent street if the street is over 5%.

Findings:
Within the County, approximately 72% of sidewalks where less than 5% running slope. 18% of locations had a portion of the sidewalk that was over the 5% maximum running slope, excluding those that were equal to or below the adjacent roadway (3%). 7% exceeded 8.33% running slope.

Addressing the Issue:
For running slopes of over 5% **(where not adjacent to roadways exceeding that or in a ramp situation at drive cut),** potential solutions may include:

- Lowering grade.
- Removing and regrading adjacent shallowly sloped panels to spread the slope over a greater run and achieve a more even, compliant slope throughout.



Example of sidewalk running slope

4.4 Cross Slope

Requirements:
Per R302.6, the cross slope of the sidewalk PAR shall be 2% maximum. Exceptions to this rule occur only at pedestrian street crossings without yield or stop control or midblock crossings.

Findings:
During evaluation, it was noted that nearly 81% of blocks exhibited some level of non-compliance for cross slope.



Example of a cross slope measurement with electronic level

Approximately 6% of the non-compliant locations were in excess of 5% cross slopes, which creates significant difficulty in use for pedestrians with mobility devices.

Addressing the Issue:
For cross slopes of over 2%, potential solutions may include:

- Lowering grade.
- Removing and regrading adjacent tree lawn to achieve a compliant slope throughout.



Example of change in level at castings

4.5 Changes in Level / Surface Condition

Requirements:
Per R302.7, the surface of the PAR shall be firm, stable, and slip resistant. Grade breaks shall be flush. Vertical surface discontinuities (changes in level) shall be ½" maximum with those between ¼" and ½" being beveled at a slope not steeper than 50% across the entire discontinuity. Horizontal openings such as grates and joints may not exceed ½". Elongated openings should be place perpendicular to the dominant direction of travel. During the evaluation, surface condition was evaluated for damage from cracking and spalling.



Example of sidewalk free of displacements

Findings:
Overall, 45% exhibited displacements between ¼' and ½" categorized as low priority. 9% of the locations evaluated exhibited displacement of over ½" and are noted as medium or high priority when they occurred at a high frequency or presented a safety concern. Some areas exhibited displacement limited to very small number of panels within that segment and may not be representative of the location as a whole. In general, sidewalks are in relatively good condition, free of cracks, spalling, and severe displacements.

Addressing the Issue:
Changes in level and surface condition are a common problem as infrastructure ages. Temporary fixes of high hazard areas can be implemented to promote the safety of all users while long-term solutions are set into action. Public input is particularly important in locating hazardous areas as they occur. In general, the following solutions can address changes in level and surface condition. It may be helpful to set up a protocol for public reporting of such areas.

Level Changes

- Temporary placement of concrete or asphalt to ramp from adjacent panel
- Grinding edge at surface changes of up to ½" to achieve allowable bevel
- Replacement of concrete sidewalk panel
- Where right-of-way is available, route sidewalk around large trees to avoid further heaving.

Surface Condition

- Replacement of damaged concrete sidewalk panel
- Maintenance to keep free of vegetation and debris



Example of displacement temporary repair using grinding



Example of displacement temporary repair with asphalt patch

4.6 Obstructions, Protrusions and Utility Considerations

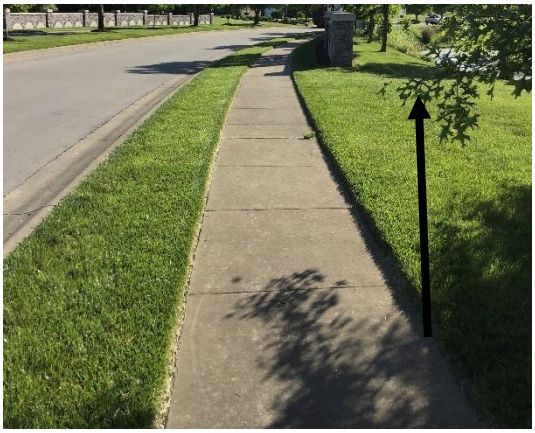
Requirements:
Per R402.2, protruding objects are those objects with leading edges more than 27" and not more than 80" above the finish surface which protrude more than 4" horizontally into pedestrian circulation paths.

Per R210, street furniture and other objects may not reduce the minimum clear width of the PAR. These items would be considered an obstruction of the continuous clear width provided.

Obstructions may include light and utility poles, newspaper and mailboxes, vegetation protrusions, signs, hydrants, and site furnishings. Other barriers include, but are not limited to, manholes, valve covers, open grate castings, and access boxes. These conflicts are generally classified as vertical displacements and slip hazards.

Findings:
Approximately 12% of the locations exhibited protrusions; all except 1 (stop sign) were due to vegetative overgrowth. Obstructions were noted at 17% of locations and included fixed objects such as hydrants, grates, or manhole castings.

Addressing the Issue:
Protrusions can be addressed by mounting the objects above 80" min. height or by providing a cane detectable object below. It should be evaluated whether providing such a cane detectable object would still allow for the minimum clear width of 4' prior to placing.



Example of vegetative protrusion



Example of vegetative obstruction

Moveable obstructions may include furniture, signage, parked cars, and even trash collection bins. These items may be addressed by enactment and/or enforcement of ordinances regarding their placement. Implementation of an ordinance restricting parking within public sidewalks may help prevent parking obstructions, particularly in residential areas.

Vegetative obstructions (as well as protrusions) can be managed with routine maintenance and by encouraging homeowner participation in maintaining a clear right-of-way.

Fixed obstructions may be costly to address as they generally occur with utilities and may require relocation or purchase of right-of-way from adjacent landowners. For these items, a work-around solution is often preferred. These may include widening a small portion of sidewalk where possible or providing an equivalent alternate route.



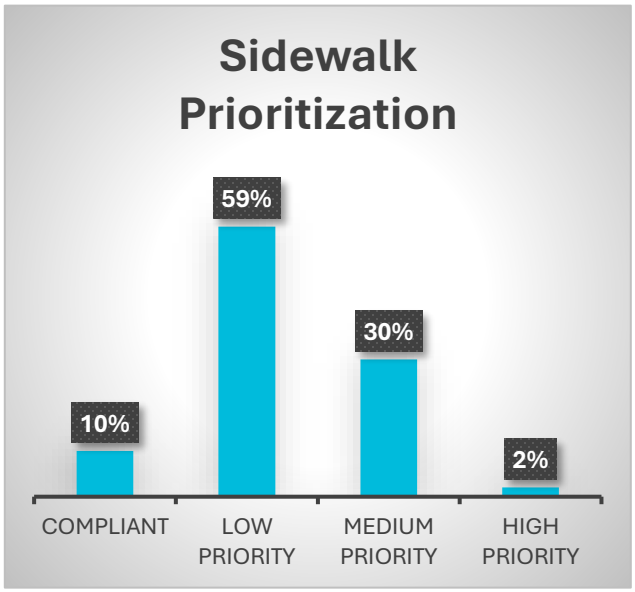
Example of potential manhole obstruction if displacements occur as infrastructure ages, or pickholes exceed allowable dimensions.

4.7 Overall Compliance

The statistics above are useful in identifying trends in the deficiencies as a means to prevent them from occurring in new construction. However, the goal of this transition plan is to list the physical barriers in the County's ROW facilities that limit the accessibility and, therefore, it is necessary to look at each location as a whole to determine overall compliance in order to provide a detailed outline of the methods to be utilized to remove these barriers and make the facilities accessible. All solutions offered address only the criteria indicated. Complete reconstruction may be required where multiple compliance issues are involved. *See Appendix B* for data reports.

4.8 Sidewalk Barrier Ranking Analysis

The County's self-evaluation of the Public Right-of-Way takes into account factors such as level of use, degree of danger posed, complaints or requests for repair received, and other factors and are grouped into two categories – Contributing Contextual Factors and Physical Impedance Factors. These categories are further defined in Section 3 of this report.



Self-Evaluation Findings:
Based on the data collected, the percentage of replacement required was calculated for each data location. This percentage was then applied to the linear footage of that data collection area and multiplied by the approximate cost of sidewalk replacement (in 2026 dollars). Based upon these calculations, the following table illustrates the estimated value of improvements required to make all sidewalk facilities accessible.

Note that the costs provided do not include costs for ROW purchase, easements, appraisals, etc. and it is very likely that exact costs of the program will vary based on a number of factors. It also does not address the lack of connectivity between sidewalk locations and local destinations which ultimately impact the usability of the sidewalk network. See *Appendix B* for data reports.

Table 4.1. Summary of Sidewalk Costs.

Sidewalk Summary	
Low Priority Sidewalk	$2,682,865
Medium Priority Sidewalk	$1,741,155
High Priority Sidewalk	$203,070
Total Estimated Sidewalk Improvement Costs	**$4,627,090**

5

Self-Evaluation of Pedestrian Facilities in the Public Right-Of-Way – Curb Ramp Inventory



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5.0 Self-Evaluation of Pedestrian Facilities in the Public Right-Of-Way – Curb Ramp Inventory



This segment of the self-evaluation plan summarizes the review of current curb ramps within the public ROW. The findings and recommendations contained in this segment will provide the basis for the implementation of specific improvements to accessibility on County curb ramps.

Approximately 192 data locations were evaluated. Of these locations, approximately 9% did not provide a curb ramp or blended transition but did provide a crossing point. These are considered non-compliant locations and will require complete reconstruction.

5.1 Curb Ramp Types

Curb ramp types are classified based on the orientation of the ramp to the adjacent curb. As stated in Advisory R304.1 of the PROWAG, the following types of curb ramps exist:

Perpendicular Curb Ramp
Perpendicular curb ramps have a running slope that cuts through or is built up to the curb at right angles or meets the gutter break at right angles where the curb is curved.

Parallel Curb Ramp
Parallel curb ramps have a running slope that is in-line with the direction of sidewalk travel (parallel to the curb) and lower the sidewalk to a level turning space where a turn is made to enter the pedestrian street crossing. Parallel ramps can be useful where ROW is limited to get a pedestrian from street level to the sidewalk in a shorter depth space.

Combination Curb Ramp
Parallel and perpendicular curb ramps can be combined. A parallel curb ramp is used to lower the sidewalk to a mid-landing, and a short perpendicular curb ramp connects the landing to the street. Combination curb ramps can be provided where the sidewalk is at least 6.0 feet wide and can provide access in situations where the sidewalk is much higher than 6” above the street elevation.

Blended Transition
Blended transitions are raised pedestrian street crossings, depressed corners, or similar connections between pedestrian access routes at the level of the sidewalk and the level of the pedestrian street crossing that have a grade of 5 percent or less.

Diagonal Curb Ramp
Per R207.2, where existing physical constraints prevent compliance with R207.1, a single diagonal curb ramp shall be permitted to serve both pedestrian street crossings. Typically, under the current guidelines, two ramps are required at each corner. Diagonal curb ramps are not the preferred method of construction due to lack of directional cues for pedestrians using the crossing and safety concerns created by vehicles misconstruing pedestrian intentions.

5.2 Ramp Width

Requirements:
Per R304.5.1, the clear width of curb ramp runs (excluding any flared sides), blended transitions, and turning spaces shall be 4.0 feet minimum.

Findings:
Per the evaluation findings, 93% of blended transitions and ramps evaluated were compliant for width.

5.3 Ramp Slopes

Requirements:
Per R304.2.2, the running slope of the curb ramp shall cut through or shall be built up to the curb at right angles or shall meet the gutter grade break at right angles where the curb is curved. The running slope of the curb ramp is 5% minimum and 8.3% maximum but shall not require the ramp length to exceed 15 feet. If less than 5%, it is considered a blended transition instead of a ramp. Additionally, the counter slope of the gutter or street at the foot of curb ramp runs, blended transitions, and turning spaces shall be 5 percent maximum.

Per R304.5.3, the cross slope of curb ramps, blended transitions, and turning spaces shall be 2 percent maximum. At pedestrian street crossings without yield or stop control and at midblock pedestrian street crossings, the cross slope shall be permitted to equal the street or highway grade.



Example of running slope measurement

Per 304.5.2, grade breaks at the top and bottom of curb ramp runs shall be perpendicular to the direction of the ramp run. Grade breaks shall not be permitted on the surface of ramp runs and turning spaces. Surface slopes that meet at grade breaks shall be flush.

Findings:
Within the County, the following slope data was collected:

- 40% of locations evaluated had running slopes of greater than the maximum allowable slope of 8.3%, with 3/4 of those being extreme (over 10% slope)
- 34% were compliant for ramp running slope of 5% to 8.33%.
- 18% of locations were blended transitions with running slopes of less than 5%.
- 63% of locations maintained compliant cross slopes of 2% or less.

Addressing the Issue:
Non-compliant ramp slopes can be caused by a number of factors including but not limited to, construction tolerances, design inconsistencies, construction prior to current standards, steep roadway grades, adjacent buildings or obstructions, or limited ROW. Generally, the cross slopes encountered can be addressed by simply replacing the concrete panel to meet the required slope. None were severe enough to warrant significant grade change or other solution.



Example of location with unnecessary, steep flare and no detectable warning

5.4 Flares

Requirements:
Per R304.2.3, *where a pedestrian circulation path crosses the curb ramp, flared sides shall be sloped 10 percent maximum, measured parallel to the curb line.*

Findings:
During the self-evaluation, it was found that:

- Most locations did not require or provide a flared side. These locations were blended transitions or were ramps adjacent to tree lawns on both sides.
- Less than 1% of locations had walkable sidewalk adjacent, creating a need for compliant flares.



Example of ramp with turning space provided

Addressing the Issue:
Non-compliant flare slopes or configurations can be caused by a number of factors including but not limited to, construction tolerances, design inconsistencies, construction prior to current standards, adjacent buildings or obstructions, or limited ROW.

Possible solutions may include:

- Extending the rise of the flare over an appropriate run
- Replacing flare and removing curb as necessary to accommodate corrected flare.

5.5 Landings/Turning Spaces

Requirements:
Per R304.2 and R304.3, a turning space of 4.0 feet minimum by 4.0 feet minimum shall be provided at the top of the curb ramp and shall be permitted to overlap other turning spaces and clear spaces. Where the turning space is constrained at the back-of-sidewalk, the turning space shall be 4.0 feet minimum by 5.0 feet minimum. The 5.0 feet dimension shall be provided in the direction of the ramp run.



Example of ramp lacking level turning space at a corner

Additionally, per R304.5.5, beyond the bottom grade break, a clear space 4.0 feet minimum by 4.0 feet minimum shall be provided within the width of the pedestrian street crossing and wholly outside the parallel vehicle travel lane. For parallel ramps (R304.3), this means at the bottom of the ramp behind the curb line. Diagonal ramps must also accommodate this turning space within the crosswalk and wholly outside the vehicle travel lanes.

Per R304.5.3, the cross slope of curb ramps, blended transitions, and turning spaces shall be 2 percent maximum.

Findings:
Within the County, the following findings were documented:

- Approximately 2% of ramps/blended transitions did not provide a landing where required.
- 51% of those provided exceeded the 2% maximum cross slope.
- 11% were less than the required 48" square minimum size.

Addressing the Issue:
Non-compliant landings can be caused by a number of factors including but not limited to, construction tolerances, design inconsistencies, construction prior to current standards, adjacent buildings or obstructions, or limited ROW.

Possible solutions may include:

- Constructing new landing and turning space adjacent to top of ramp
- Increasing slope of adjacent sidewalk panels past the top landing
- Replacing blended transition with curb ramp to increase available space for landing
- Incorporating returned curbs or retaining wall to avoid adjacent obstructions or limited ROW

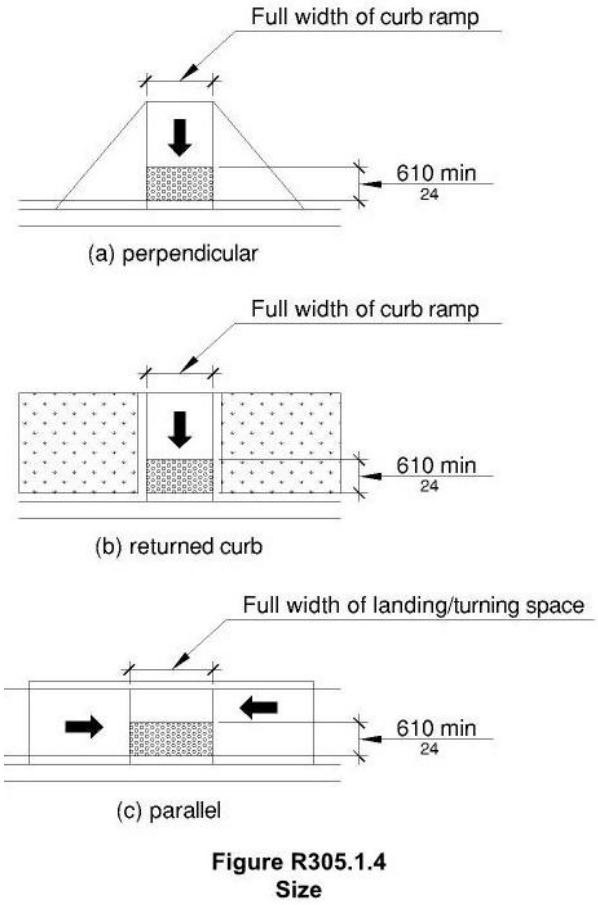


Figure R305.1.4
Size

5.6 Detectable Warnings

Requirements:
Per R208, detectable warnings surfaces indicate the boundary between pedestrian and vehicular routes where there is a flush rather than curbed connection.

Detectable warning surfaces shall be provided at the following locations:

- Curb ramps and blended transitions at pedestrian street crossings
- Pedestrian Refuge Islands (unless at street level AND less than 6' in length;
- Pedestrian at-grade rail crossings not located within a street or highway and transit stops

Detectable warnings should not be provided at crossings of residential and low traffic commercial driveways as the pedestrian ROW continues across driveway aprons. They should be provided at high traffic commercial driveways provided with yield or stop control since these function similarly to roadways.

Per R305.1, Detectable warning surfaces shall extend 2.0 feet minimum in the direction of pedestrian travel. At curb ramps and blended transitions, detectable warning surfaces shall extend the full width of the ramp run (excluding any flared sides), blended transition, or turning space.

Additionally, according to Advisory R305.2, some detectable warning products require a concrete border for proper installation. The concrete border should not exceed 2 inches. See Figure R305.1.4 above from the PROWAG regarding placement and dimensions.

Findings:
Evaluation of the detectable warnings produced the following characteristics:

- Approx. 59% of locations did not provide any detectable warning.
- **Where present,** 30% were not compliant for full width or located in non-compliant location relative to curb, none were less than the minimum depth, and none were deficient in relation to contrast or domes.

Addressing the Issue:
Retrofit detectable warning kits are available for use on ramps where all other criteria are compliant.

If a detectable warning plate does not extend full width or depth, they can be removed and replaced along with any concrete damaged by the operation.

Steel, HDPE, or cast-iron products provide greater durability for the truncated domes. Using these products in lieu of a brick or cast concrete panel may minimize plow damage and wear of truncated domes.

5.7 Drainage

Requirements:
According to the FHWA publication "Designing Sidewalks and Trails for Access", '*poor drainage at the bottom of a curb ramp is inconvenient to all pedestrians. It is a*



Example of DW with visual contrast but sheared tactile domes and lacking full width



Example of DW that does not extend full width of curb ramp and is too far from back of curb



Example of drainage structure located near ramp, creating potential for drainage concerns.

particular nuisance for people who rely on the curb ramp for access and who will, therefore, not be able to avoid the area. When the water eventually dries up, debris, which further impedes access, is usually left at the base of the ramp. In cold-weather locations, water that does not drain away can turn into slush or ice, creating a more hazardous situation'.



Evidence of sediment build-up indicative of a drainage issue

Findings:
The self-evaluation noted the following:

- Approximately 4% of crossing locations/curb ramps were located within 6' of a drainage structure, indicating potential for a drainage problem during heavy rain events.
- Another 25% of locations exhibited evidence of ponding, including buildup of debris and sediment at the foot of the ramp.

Addressing the Issue:
Best practices for avoiding drainage issues include locating drainage structures on the uphill side of ramps, locating low points 6' or more from the ramp, 'tabling' the intersection slightly where tying into ramps, designing gutter slopes with continuous flow to carry water past the foot of ramps, eliminating changes in level at the gutter line, and maintaining inlets and gutters to ensure adequate flow during rain events.

5.8 Obstructions, Protrusions and Utility Considerations

Requirements:
Per R402.2, protruding objects are those objects with leading edges more than 27" and not more than 80" above the finish surface which protrude more than 4" horizontally into pedestrian circulation paths.

Per R210, street furniture and other objects may not reduce the minimum clear width of the PAR. These items would be considered an obstruction of the continuous clear width provided.

Obstructions that might be observed include light and utility poles, traffic signs, fire hydrants, and utility cabinets. Ground plane utility conflicts, include, but are not limited to, manholes, valve covers, open grate castings, and access boxes. These conflicts were generally classified as vertical displacements and slip hazards.



Example of temporary obstruction of ramp

Findings:
The self-evaluation noted the following:

- 8% of locations found and obstruction during evaluation. Some of these were temporary.
- Protrusions were present at 2% of locations and were vegetation.

Addressing the Issue for Future Construction:
Fixed obstructions may be costly to address as they generally occur with utilities and may require relocation or purchase of right-of-way from adjacent landowners. For these items, a work-around solution is often preferred. These may include widening a small portion of sidewalk where possible or providing an equivalent alternate route.

5.9 Changes in Level / Surface Condition

Requirements:
Per R302.7, the surface of the PAR shall be firm, stable, and slip resistant. Grade breaks shall be flush. Vertical surface discontinuities (changes in level) shall be ½" maximum with those between ¼" and ½" being beveled at slope not steeper than 50% across the entire discontinuity. Horizontal openings such as grates and joints may not exceed ½". Elongated openings should be placed perpendicular to dominant direction of travel.

Displacements observed at the gutter line or other ramp joints included:

- Horizontal displacements
- Vertical displacements
- No displacements over the required threshold
- Lack of curb ramp entirely
- Exaggerated gutter line exceeding ½" bevel.

Findings:
Approximately 49% of locations had displacements at the gutter line or top landing of either horizontal or vertical nature. Most displacements occur at the gutter line. Rolled curbs were also seen at many locations in subdivisions creating a non-compliant change in level.



Rolled curb creates non-compliant level change

Addressing the Issue:
Changes in level and surface condition are a common problem as infrastructure ages. Where minor displacements (or constructed conditions along the gutter line) exist and are unlikely to cause issues for many users, conditions should be monitored and repaired if conditions worsen. Temporary fixes of high hazard areas can be implemented to promote the safety of all users while long-term solutions are set into action. Public input is particularly important in locating hazardous areas as they occur. In general, the following solutions can address changes in level and surface condition.

<u>Level Changes</u>

- Temporary placement of concrete or asphalt to ramp from adjacent surface
- Grinding edge at surface changes of up to ½" to achieve allowable bevel
- Replacement of ramp panel or gutter



Example of displacement where asphalt pavement meets the gutter

Surface Condition

- Maintenance to keep free of vegetation and debris

5.10 Crosswalk Considerations

Requirements:
Per R302.5.1 Pedestrian Street Crossings, the running slope of the pedestrian access route shall be 5 percent maximum. Regarding cross slope, R302.6 indicates cross slope shall be 25 maximum, except at pedestrian street crossings without yield or stop control, where the cross slope may be up to 5%. Where midblock pedestrian street crossings are present, the cross slope of the pedestrian access route shall be permitted to equal the street or highway grade.

Addressing the Issue:
Adjustment to cross walk running slope and cross slope can primarily be achieved using mill and overlay of the roadway to correct minor deviations. Frequently, road overlays can exaggerate the roadway cross slope, creating a steep running slope for pedestrians utilizing the crossings. Larger deviations, particularly in the direction of vehicular travel (PAR cross slope) may require further study on the impact of the grade changes to the usability of the roadway by vehicles.

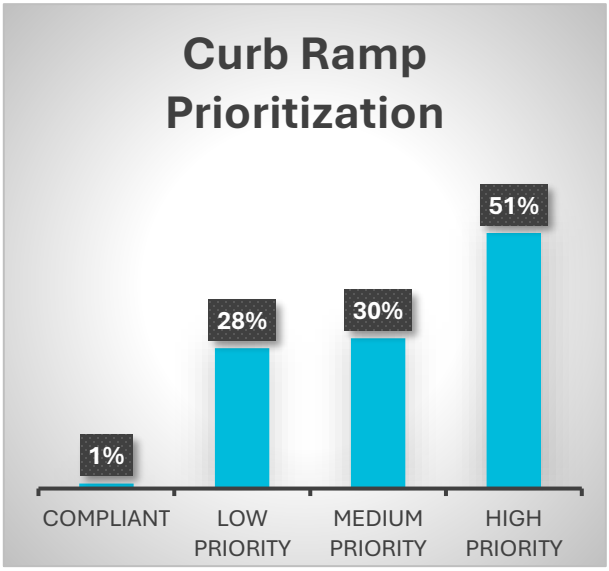
5.11 Overall Compliance

The statistics above are useful in identifying trends in the deficiencies to prevent them from occurring in new construction. However, the goal of this transition plan is to list the physical barriers in the County's ROW facilities that limit the accessibility and, therefore, it is necessary to look at each location as a whole to determine overall compliance in order to provide a detailed outline of the methods to be utilized to remove these barriers and make the facilities accessible. All solutions offered address only the criteria indicated. Complete reconstruction may be required where multiple compliance issues are involved.

The extent of reconstruction required for existing ramps and blended transitions varies widely. Some locations may require simple fixes such as replacing or installing tactile warnings or replacement of a non-compliant flare. Some locations will require complete reconstruction. Each location will require thorough examination to design the correct solution to its unique situation. Locations without a curb ramp provided constitute the greatest barrier to use and require full replacement.

5.12 Curb Ramp Barrier Analysis

The County's self-evaluation of the ROW takes into account factors such as level of use, degree of danger posed, complaints or requests for repair received, and other factors and can be grouped into two categories – Contributing Contextual Factors and Physical Impedance Factors. Within Appendix B, the curb ramps are ranked as Compliant, Low Priority, Medium Priority, and High Priority after considering the physical impedance factors. See information further defining these factors in Section 3.



In addition, the methodology used for estimating costs of corrections included dividing all curb ramps into cost

groups based on amount of rework required. Note that the costs provided below do not include costs for ROW purchase, easements, appraisals, etc. and it is very likely that exact costs of the program will vary based on several factors. See *Appendix B* for data summary by location.

Table 5.1. Summary of Curb Ramp Costs.

Curb Ramp Summary	
Low Priority Curb Ramps	$91,500
Medium Priority Curb Ramps	$188,300
High Priority Curb Ramps	$859,000.00
Total Estimated Curb Ramp Improvement Costs	**$1,138,800**

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Transition Plan



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6.0 Transition Plan

The Transition Plan describes how the County will be transitioning to full compliance with the ADA and applicable standards. Public entities are required to provide access to programs, services, and activities for all of the recipients. Thus, the County must provide access for individuals with disabilities and document areas of non-compliance. Additional documentation should be provided as barriers are removed.

If structural changes are identified to provide program accessibility as part of the self-evaluation, ADA identifies specific elements to be included in the transition plan. At a minimum, the elements of the Transition Plan are:

1) A list of the physical barriers in the County's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities [28 CFR 35.150 (d)(3)(i)]
2) A detailed outline of the methods to be utilized to remove these barriers and make the facilities accessible [28 CFR 35.150 (d)(3)(ii)]
3) The schedule for taking the necessary steps to achieve compliance with Title II of the ADA. If the time period for achieving compliance is longer than one year, the plan should identify the interim steps that will be taken during each year of the transition period [28 CFR 35.150 (d)(3)(iii)]
4) The name of the official responsible for the plan's implementation. [28 CFR 35.150 (d)(3)(iv)]

The transition plan is a reaction to the findings of the facility audits, assessments of County policies, services, programs, and activities, and input from advocacy groups and the public. Recommended actions for County policies and programs can be found in Section 2.0.

The specific architectural and site improvement modifications required to make programs accessible are detailed in Appendix A for buildings and their related grounds, owned, operated, or leased by the County. Each barrier summary contains a list of items that do not meet current ADASAD or PROWAG standards and barrier removal actions. Not all of these barriers must be removed by making renovations to the facilities in order to provide program compliance with the ADA. Removing barriers limiting access to programs or those which present a safety hazard should be the County's first priority.

6.1 Public Outreach

Public participation on the final contents of the Transition Plan, including setting of priorities and the phasing of improvements, is critical to the success of the endeavor and is required by law.

In 2026, public outreach for the transition plan update began similarly a notice in the News and Tribune to solicit input from the public about barriers or perceived barriers that might exist to access or use of County facilities. Notices were also sent by U.S. mail to several local and regional disability advocacy groups (see *Appendix D*). A survey was developed to better facilitate public comment and was available on a web portal and in hard copy. The public comment period was open from May 22, 2026, through June 5, 2026. No comments or completed surveys were received.

Following completion of the draft SETP, it was made available for public review at the following locations between September 1 and September 14, 2026. No comments were received.

6.2 Phasing of Corrections

A phased implementation is required and recommended for the necessary corrections to remove physical barriers at County-owned facilities and pedestrian ROW. The County has limited funds and cannot immediately make all facilities fully compliant with ADA standards. Prioritization and construction phasing will need to consider not only specific barrier priority and cost but also impact on users. For example, construction impacts to public entrances should be phased such that one entrance is available at all times without significant impedance to users.

The timing of the improvements to facilities and pedestrian ROW will be determined by the County based on their funding availability, other project needs, and the following criteria. The self-evaluation established baseline criteria needed to develop a starting point for ranking the deficient facilities. Following evaluation of all facilities and programs, barriers and facilities were prioritized. The County can utilize this prioritization to determine which capital improvements need to be considered first and those that could be implemented in subsequent years. The County should identify the most urgent access needs based on their experience, other capital projects, and the results of the self-evaluation. At the time of the development of this report, few public complaints had been received about County-owned facilities. As such, complaints were not used as criteria to determine the phasing of improvements, though future complaints could be the basis for funding improvements.

6.3 Priorities for Barrier Removal

In creating priorities, it is the County's intent to evaluate all areas of potential deficiency and to make structural changes where necessary and where equal accommodation cannot be made in another manner. The assignment of priorities is intended to facilitate public review and to address specific concerns of the local community. It must be emphasized that it is the County's intention that all individuals with all types of disabilities be reasonably accommodated to provide access to all programs offered at all facilities, including access within the pedestrian ROW.

A review of facility utilization and programs provided at each location will be critical in prioritizing which facilities should be given priority for improvements and order in which improvements should be completed. However, the facility prioritization should not be looked at in a vacuum, as improvements at lower use facilities may still warrant consideration for improvements in the near future if a barrier exists to program access. Additionally, pedestrian ROW facilities are often updated during other roadway work triggering curb ramp improvements, and additional facilities are frequently included in new infrastructure projects.

Priorities considered each site's level of use, social need, civic function, and the general uniqueness of the site. Each of these criteria is assumed to have equal weight and no priority over another:

- **Level of Use**: Is the facility or ROW utilized quite frequently and by a large cross-section of the public?
- **Social Need**: Does the facility provide a social service or program for less fortunate or transient citizens?
- **Civic Function**: Does the facility or ROW provide access to civic programs and services that implement the civil and political rights provided by the government?
- **General Uniqueness of the Site**: Does the building, facility, or site provide a distinct program or service that cannot occur at a different location or facility?

After completion of the evaluation, building and park facilities were placed into three tiers based on their utilization by the public and programs provided at each. Note that some areas of facilities may fall within a

lower or higher tier. Tier 1 facilities have the highest use and should be the first priority, with Tier 2 facilities to follow. Tier 3 facilities are relatively low use for the public or have only employee common-use areas that require corrective actions. The facilities in each tier are shown on the following page.

Table 6.1. Building facility tier listing for prioritization.

Tier 1	Tier 2	Tier 3
• Clark County Judicial Center • Michael L Becher Adult Correctional Complex*	• Michael L Becher Adult Correctional Complex • Fairgrounds • Highway Garages 1 & 2*	• Clark County Government Center • Coroner's Office • Health Department • Highway Garages 1 & 2 • Sheriff's Department Buildings • Solid Waste Management District

*High Priority Items (i.e. addressing high priority barriers to service access, prioritizing renovation of at least one accessible restroom, floor level access, etc.)

Within each barrier summary in Appendices A and B, the non-compliances are prioritized generally based on the level of physical impedance. All barriers are not equal in the impact they have on persons with disabilities to have equal access to County facilities or programs. **Physical Impedance factors** include the actual physical characteristics of the specific feature and the severity of the barrier to use.

- **High priority –** High priority areas typically prohibit access for disabled persons, make access extremely troublesome, or present safety hazards to all users. Likely there are no acceptable alternative routes or treatments to overcome the barrier. Typically, these barriers are significant obstacles located at entry walks and doors, interior corridors, curb ramps, restrooms, and service counters. Examples include lack of accessible parking, lack of elevator in a multi-level building, stairs where ramps or level surface are needed, no exterior accessible route, narrow doors, lack of wheelchair accessible restroom stalls (or extreme deviations from stall size), lack of grab bars, extreme slopes or displacements, missing handrails, missing curb ramps, extreme slopes, particularly cross slopes impacting lateral balance, changes in level over 1" (trip hazards), signage related to life safety, and fixed obstructions limiting vertical and horizontal clearance.
- **Medium priority –** Medium priority areas include areas with conditions that make travel moderately difficult, but passable and affect the quality of usage for persons with disabilities to a greater extent than that afforded the non-disabled. Typically, these barriers are obstacles to amenities such as secondary entry points, vending machines, and drinking fountains, non-compliant dimensional issues (vestibules, corridors, etc.), stairwell/stair issues, particularly where an elevator is not available, or include moderate deviations to dimensional requirements of primary use areas. Exterior examples include moderate deviations in running and cross slopes, changes in level ½" to 1", obstructions that allow tight passage, along with landing and PAR width deviations.
- **Low priority –** Low priority areas include areas with conditions that deviate from codes and standards, but alternative means of use may be available to provide equal access or opportunities. In low priority areas, conditions may be an inconvenience, but neither travel nor safety is greatly impacted. These areas allow significant usability, and independent travel is possible in most cases. These included, but are not limited to signage issues, electrical, exterior furnishings, and minor dimensional non-compliances.

6.4 Implementation Approach

The ADA Coordinator should work closely with the County Council to make funding available where possible to make the most urgent improvements to ensure all programs are accessible. Note that actual phasing, transitioning of improvements, etc. can be impacted by a number of factors that may be unknown currently, as well as economic conditions, grant opportunities, etc. The County is committed to becoming ADA compliant within the confines of preserving existing programs and services to all and budgetary limitations. Many of the items that are not compliant with current standards may be compliant with previous standards and are not required to be modified until a building renovation is completed.

The County may want to consider a stakeholder/focus group to help determine priority projects on an annual basis. Complaints received may also help determine the priorities of the improvements. If the County receives complaints about access to a particular site that is not slated for upgrades for several years, they should adjust the Transition Plan to accommodate the implementation of improvements to be sooner or as necessary.

Addressing Architectural Barriers

The costs to remove barriers by priority for each site are shown in Table 6.2 and detailed for each facility in Appendix A. In addition, a time frame had to be identified to determine the average annual budget to consider. For the purposes of this report, a 30-year time frame was utilized to determine an approximate appropriation excluding inflation (updated 2026 costs) that would be needed on an annual basis to address all non-compliances identified throughout all current County-owned facilities. This assumes that standards and guidelines are not modified. This further assumes that funding is available for each budget cycle to make the necessary improvements. It is highly unlikely given the economy that this is realistic, particularly when considering that there are also likely to be a large number of other improvements needed by the County as part of regular maintenance, upkeep, and repairs.

In some instances, it may be advantageous to construct all improvements at a site at once rather than correct the high priority barriers first and come back at a later date to correct the medium or low priority barriers. For some sites, the total cost of construction for the corrections requires that they be spread out over two or more phases. The County has the right to modify the priorities based on funding levels and changes in County programs, activities, and services to have flexibility in accommodating community requests and complaints. Interim resolutions, such as assigning aids, temporary signing for alternate routes or sites, and modifications of programs, activities, and services may be implemented at the County's discretion to handle existing insufficiencies or access complaints received. All costs noted in Appendices A and B, along with Tables 4.1, 5.1, and 6.2 are updated to 2026 cost opinions. These cost opinions are subject to change based on market conditions, economic conditions, inflation, material selection, etc. Multiple phases of projects, multiple bidding packages, design parameters, etc. all have an impact on project costs that cannot be finitely identified in a study with this level of detail and uncertainty related to funding.

Based on the costs developed to address the architectural and engineering improvements required to fully comply with ADASAD standards, more than **$1,195,014** (2026 costs, not accounting for inflation) in improvements would be required to achieve ADA compliance at all of the County facilities. It is important to note that some deficiencies may not present significant barriers to access and some improvements are not required until such time as a major building renovation is completed. This does not avoid the need for the County to ensure all programs are accessible by some means and to provide accommodation for employees on a case-by-case basis. It must also be mentioned that the cost to correct significant non-compliant items

cannot be determined based on the scope of the ADA self-evaluation. Additional investigation is needed to evaluate the various options and likely will include a review of other codes (plumbing, electrical, etc.) and possibly also review of the feasibility of removing walls (i.e., structural engineering review). Examples of these types of items would include:

- Conversion of multi-user restrooms to single user due to non-compliant space (may require analysis of plumbing code requirements for the number of fixtures required).
- Moving of walls to enlarge multi-user restrooms to enlarge an existing non-compliant stall to meet requirements (may require structural engineering review).
- Investigation required to determine how to best provide a level space at an entry door.

Probable costs provided are estimated based on information available from the self-evaluation and may not account for hidden items not readily visible which may impact costs (e.g., lack of backer boards where toilet grab bars need to be relocated, would require drywall removal and replacement that is not included in noted costs). In some cases, the cost identified is for a specific solution and there are often multiple options with costs that can be quite variable. If the County were to set a goal for implementing all of the recommended improvements within a 30-year time frame, it would ideally require an annual allocated budget of approximately $39,900 (2026 dollars, not accounting for inflation) to bring all of the facilities evaluated in Appendix A of this report up to current ADA standards. These costs do not include any costs associated with training of staff, staff time related to training or overseeing implementation, soft costs for design, etc. It is anticipated annual budgeting would start as part of the 2027 fiscal year budget. The Clark County Commissioners will make best efforts to request and secure adequate funding from the County Council during the annual county budget process.

Table 6.2. Summary of Building Facility Costs

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		**Low Priority** **$577,780**	**Medium Priority** **$383,625**	**High Priority** **$111,660**	**Total Probable Cost** **$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.

The following suggestions are presented for consideration as potential priority projects for implementation:

Table 6.3. Suggested Facility Implementation Project Priorities

Location	Project Description
Judicial Center	~~Complete renovations underway for 1st floor and 4th floor offices.~~ *(COMPLETD SINCE 2023 PLAN)*
Judicial Center	Provide one accessible public restroom on each floor.
Judicial Center	Address Courtroom high-priority non-compliances such as jury boxes, witness stands, and wheelchair seating. (Some may be programmatic adjustments).
Highway Garages	Provide at least one set of accessible restrooms.
Fairgrounds	Provide accessible routes to all areas of activity.
All Facilities	Replace non-compliant service counters.
All Facilities	Provide Means of Egress Signage at all Exits and address fire alarm and activation device items.
Training	Specific ADASAD training for Buildings and Grounds Staff; General annual staff training

Curb Ramps and Sidewalks

The County's right-of-way facilities are described in Sections 3, 4, 5, and Appendix B. The costs to remove barriers by priority are shown in Tables 4.1 and 5.1.

Approximately $5,765,890 in right-of-way improvements would be required (2026 costs) to achieve ADA compliance within the County ROW as existing. This may be further influenced by future annexations by communities adjacent to these neighborhoods and jurisdiction should be confirmed over time and in future plan updates. Due to the nature of ROW improvements, a yearly expenditure goal or quantity of construction (i.e. number of curb ramps, length of sidewalk) goal is typically assumed. The amount of request for allocation will be determined on a yearly basis dependent on funds available and projects pending. As with the building facility allocations, the Clark County Commissioners will make best efforts to request and secure adequate funding from the County Council during the annual county budget process.

The self-evaluation of the pedestrian ROW facilities performed are not to design level detail and are intended to be used to give a framework to the Transition Plan. When the Transition Plan is approved and the planning stages are begun for implementation of the improvements, a more detailed survey of each location should be performed, and improvements should be designed by licensed professionals that are knowledgeable with ADA as well as all other

Upcoming Pedestrian ROW Projects

- **Kingsland Fields Subdivision, Forest Hill Circle, and Buttercup Circle**
  Proposed work will replace sidewalk and ramps at select locations in Summer 2026.

- **College, Front, Ferguson, and Main Streets in Henryville**
  The proposed project will add an accessible route from the Jr and Sr High Schools to the library. The project will install approximately 3,570 feet in length of sidewalk, 12 pedestrian crossings including 1 signalized APS crossing utilizing INDOT/FHWA funding.

applicable codes. These planning level probable costs provided can then be identified at a more detailed level and finalized during bidding or construction of each individual project. The Transition Plan should be adjusted to reflect work completed and actual costs as improvements are made to help track improvements in accessibility.



Sidewalk detour route

There may be grants or other funding sources available to make some of these improvements and this should be investigated further. See Section 7.5 Potential Funding Opportunities for suggestions on ROW funding. In the past, the County has provided some pedestrian ROW improvements as part of Safe Routes to Schools (SRTS) projects utilizing funding administered through INDOT.



Winter sidewalk maintenance

Pedestrian ROW facilities are frequently part of larger roadway and/or utility projects. As such, additional sources to consider may include:

- Local Income Tax
- Highway Funding
- Cap Development
- Tax Increment Financing (TIF)
- FHWA funds



Overhanging trees in the ROW

A key component to ensuring ROW facilities remain usable, whether they are fully compliant with PROWAG or not, is to perform required maintenance activities in a manner that does not reduce accessibility. This maintenance can be performed by adjacent property owners, contractors, or County staff and should be ongoing. Examples of maintenance activities that may be required within the public ROW include:

- Vegetation – Proper maintenance of grass, landscaping, shrubs, and trees adjacent to the PAR is vital to ensuring compliance with the standards. Over time, sod can grow over the sidewalk and not only reduce the width of the PAR to less than 48", but also prevent proper drainage. Taller vegetation can grow into the PAR, creating an obstruction and/or protrusion.
- Snow and Ice Removal – Snow and ice accumulation along sidewalks, curb ramps, and on-street parking presents a barrier to many persons with disabilities and a potential safety hazard to all users. The prompt removal of snow for the full width of the sidewalk following a storm is vital to ensure that pedestrians can use the sidewalk and not have to use the streets. Delays in removing the snow or not removing the full width of the sidewalk can significantly impact the ability of all users to utilize sidewalks. Not clearing accessible parking spaces and access aisles makes it extremely difficult for people with disabilities to get from their vehicles to the PAR. Another snow and ice removal concern is snow placement and plowing of streets. Particularly during large snow accumulations, multiple

passes along the streets are required by snowplows to keep the streets clear for vehicles, with snow typically plowed to the curb. These accumulations of snow often block sidewalks and curb ramps to the point that they are unusable by people with disabilities.

- Obstructions and Protrusions – When utility poles, signs, and other objects are replaced, it is important to make sure that they are moved out of the PAR to the greatest extent possible and obstructions and protrusions are eventually eliminated. Items such as utility poles, hydrants, street signs, mailboxes, etc. can all be relocated as part of regular maintenance activities.
- Level Changes – Displacement of surfaces from an adjacent surface creates trips hazards to all users. The causes of these level changes vary and short-term fixes can be considered until such time as a sidewalk project is completed. Minor level variances can either be beveled or grinded level. More severe elevation changes may require something more extreme, such as temporary patching material being placed to remove a vertical level change.
- Temporary Signage – Consideration could be given to putting temporary signage at PARs that could present significant barriers to persons with disabilities. These signs should be located as close to an intersection as possible and identify an alternate route that does not have the same significant issues.

The following action items are suggested to kickstart implementation of this plan:

- Undergo staff training in relation to the requirements of PROWAG for inspectors or plan reviewers.
- Conduct annual project planning session to facilitate annual allocations for corrective work.
- Continue to Inspect all ROW projects for compliance at construction completion, turn over from developers, etc.
- Update references in County standards and ordinances as indicated in Section 2.19.

Programmatic Changes

Recommended program and policy changes are recommended in Section 2. The changes should be drafted, implemented, and documented by the ADA Coordinator or designated representative and implemented consistently through all County departments. Some of the suggested language for County ADA documentation has been suggested in this report, but these suggestions are not exhaustive and should be tailored to fit the County's operating procedures and subject to County legal review. Frequently, these program and policy changes have little cost of implementation, mainly consisting of the time to develop the language of the changes, time to train County staff, and administrative costs.

Plan Updates

It is the County's responsibility, as required by the ADA, to regularly update the Transition Plan based on the latest requirements of the ADA laws and to document constructed improvements and facilities that are brought up to current ADA standards and best practices where enforceable standards are not yet adopted (PROWAG). INDOT, one of the major administrators of funding sources utilized by local government, will consider a plan that is updated at least every three (3) years as a current plan in terms of maintaining eligibility for funding. This is recommended to include evaluation of any new facilities, monitoring of renovation projects, updated review of programs and policies, and new public input opportunities.

In addition to updates to the plan, it is recommended to utilize this Transition Plan on a yearly basis for planning projects and funding decisions. Modifications to programs and policies, alterations to existing construction and new construction should be tracked on a County-wide basis. A yearly public update on progress may provide opportunity for ongoing public input. By implementing update mechanisms such as

these, the County can help ensure they are improving accessibility within their community, setting effective priorities, and following through on compliance with the ADA. This can also be helpful in minimizing work required to complete a plan update when it is due.

7

ADA Tool Kit



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7.0 ADA Tool Kit

7.1 Introduction

In order to facilitate access to pedestrian right-of-way related County programs and Departments, the County will maintain program accessibility guidelines, standards, and resources. This information is available to all employees and volunteers. The County will add to these guidelines when necessary to address its needs and include information and technological devices that help staff and volunteers communicate with individuals with a variety of disabilities. The County will periodically review the components of this section, as new technologies are developed to ensure that the best types of modifications are included. This section also contains the accessibility standards of care that govern new construction and alterations to facilities.

If you need any additional assistance, please contact:

ADA Coordinator/County Attorney
R. Scott Lewis
300 Corporate Drive, Suite 205
Jeffersonville, IN 47130
(812) 285-6275
slewis@clarkcounty.in.gov

7.2 Federal Accessibility Standards and Regulations

U.S. Department of Justice

The U.S. DOJ provides many free ADA materials including the ADA text. Printed materials may be ordered by calling the ADA Information Line [(800) 514-0301 (Voice) or (800) 514-0383 (TDD)]. Publications are available in standard print as well as large print, audiotape, Braille, and computer disk for people with disabilities. Documents, including the following publications, can also be downloaded from the DOJ website www.ada.gov

Unless noted, the ADA publications have not been updated to reflect the recent revisions to the ADA regulations that took effect on March 15, 2012.

- *ADA Regulation for Title II*. This publication describes Title II of the ADA (http://www.ada.gov/regs2010/ADAregs2010.htm#titleII_final_2010), Pub. L. 101-336, which prohibits discrimination on the basis of disability by public entities. Title II of the ADA protects qualified individuals with disabilities from discrimination on the basis of disability in the services, programs, or activities of all state and local governments. This rule adopts the general prohibitions of discrimination established under Section 504, as well as the requirements for making programs accessible to individuals with disabilities and for providing equally effective communications. It also sets forth Standards for what constitutes discrimination on the basis of mental or physical disability, provides a definition of disability and qualified individuals with a disability, and establishes a complaint mechanism for resolving allegations of discrimination.
- *Title II Technical Assistance Manual (1993) and Supplements*. This 56-page manual (www.ada.gov/taman2.html) explains in lay terms what state and local governments must do to ensure that their services, programs, and activities are provided to the public in a nondiscriminatory manner. Many examples are provided for practical guidance.

- *Accessibility of State and Local Government Websites to People with Disabilities*. This is a 5-page publication providing guidance (www.ada.gov/websites2.htm) on making state and local government websites accessible.

U.S. Access Board

The full texts of Federal laws and regulations that provide the guidelines for the design of accessible facilities and programs are available from the Department of Justice and at (https://www.ada.gov/law-and-regs/) In addition to the guidelines, guidance material is also available to assist staff in understanding and implementing Federal accessibility guidelines.

The following publications are currently available from the U.S. Access Board.

Guidelines and Standards for Facilities

Federal guidelines and standards are subject to periodic revision based on research findings and guidance from advisory committees. The County should have a regular practice of reviewing research materials posted to the U.S. Access Board's website and updating local guidelines and practices as new standards are adopted or existing standards are revised.

- *ADA Standards for Accessible Design* (ADASAD). This document (www.ada.gov/2010ADAstandards_index.htm) contains scoping and technical requirements for accessibility to buildings and facilities by individuals with disabilities under the ADA, including special provisions where applicable for elements designed specifically for children ages 12 and under. These scoping and technical requirements are to be applied during the design, construction, and alteration of buildings and facilities covered by Titles II and III of the ADA to the extent required by regulations issued by Federal agencies, including the DOJ and the DOT, under the ADA.
- *Accessibility Guidelines for Play Areas*. The Access Board has developed accessibility guidelines for newly constructed and altered play areas. This bulletin is designed to assist in using the play area accessibility guidelines and provides information regarding where the play area guidelines apply, what a play component is considered to be, how many play components must be an accessible route, and the requirements for accessible routes within play areas. (www.access-board.gov/guidelines-and-standards/recreation-facilities/guides/play-areas)
- *Accessibility Guidelines for Recreation Facilities*. The Access Board issued accessibility guidelines for newly constructed and altered recreation facilities in 2002. The recreation facility guidelines are a supplement to ADAAG. They cover the following facilities and elements: amusement rides, boating facilities, fishing piers and platforms, miniature golf courses, golf courses, exercise equipment, bowling lanes, shooting facilities, swimming pools, wading pools, and spas. These summaries were updated following issuance of ADASAD (www.access-board.gov/guidelines-and-standards/recreation-facilities/guides)
- *Accessibility Guidelines for Outdoor Developed Areas*. The Regulatory Negotiation Committee on Accessibility Guidelines for Outdoor Developed Areas was established in June 1997. The accessibility guidelines proposed by the Committee include consideration of the latest information, design, and construction practices in existence. Proposed Section 16 of ADAAG requires all areas of newly designed or newly constructed and altered portions of existing trails connecting to designated trailheads or accessible trails to comply with this section. This proposed section also provides design guidelines for all newly constructed and altered camping facilities, picnic areas, and beach access routes. It is recognized that compliance with this section will not always result in facilities that will be accessible to all people

with disabilities. These guidelines recognize that often the natural environment will prevent full compliance with certain technical provisions, which are outlined in this publication (https://www.access-board.gov/files/aba/guides/outdoor/outdoor-guide.pdf).

Guidance Material and Advisory Reports for Facilities

The following publications provide additional information on specific aspects of the above guidelines and standards for facilities. Employees are encouraged to refer to these publications to obtain more detailed and up-to-date information when evaluating and implementing accessibility improvements to facilities. Note that several websites have been reconfigured and some outdated information removed. Some web addresses or hyperlinks may not be functional and not all information contained in the documents references current standards.

- *Using ADAAG Technical Bulletin*. This bulletin was developed to serve the specific needs of architects and other design professionals who must apply the ADAAG to new construction and alterations projects covered by Titles II and III of the ADA. It is also intended to clarify accessibility regulations generally, including those that apply to existing facilities covered by the ADA.
- *Assistive Listening Systems Technical Bulletins*. Assistive listening systems are devices designed to help people with hearing loss improve their auditory access in difficult and large-area listening situations. Typically, these devices are used in such venues as movie houses, theaters, auditoriums, convention centers, and stadiums, where they are piggybacked on a public address system. They may also be used in smaller listening locations like courtrooms, museums, classrooms, and community centers. This web site provides information about the types of systems that are currently available and tips on choosing the appropriate systems for different types of applications.

(https://www.nidcd.nih.gov/health/assistive-devices-people-hearing-voice-speech-or-language-disorders)

Applicable Best Practices and Standards for ROW and Transportation

Federal guidelines and standards are subject to periodic revision based on research findings and guidance from advisory committees. The County should have a regular practice of reviewing research materials posted to the U.S. Access Board's website and updating local guidelines and practices as new standards are adopted or existing standards are revised.

- *Department of Transportation ADA Standards for Transportation Facilities (2006)* - DOT's ADA standards (2006) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. They include unique provisions concerning location of accessible routes, detectable warnings on curb ramps , bus boarding and alighting areas, and rail station platforms. It is significant to note that, when adopting these standards, the DOT added Section 406.8, which requires detectable warnings at curb ramps. (https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/ada-regulations)

  Joint technical assistance is available and may be helpful for understanding ADA requirements where roads are resurfaced and what work is considered alteration vs. maintenance.
- *Proposed Accessibility Guidelines for Pedestrian Facilities within Public Right-of-Way*-These guidelines (dated August 8, 2023) provide design criteria for public streets and sidewalks, including pedestrian access routes, street crossings, curb ramps and blended transitions, on-street parking, street furniture, and other elements. The specifications comprehensively address access that accommodates all types of disabilities, including mobility and vision impairments, while taking into

account conditions and constraints that may impact compliance, such as space limitations and terrain.(https://www.access-board.gov/prowag/)

- Shared Use Paths – Supplemental Notice of Proposed Rulemaking – According to http://www.access-board.gov/, 'Shared use paths provide a means of off-road transportation and recreation for various users, including pedestrians, bicyclists, skaters, and others, including people with disabilities... Shared use paths, unlike most sidewalks, are physically separated from streets by an open space or barrier. They also differ from trails because they are designed not just for recreation purposes but for transportation as well.' These pedestrian facilities are undergoing a separate process to supplement the rulemaking on public rights-of-way. (https://www.regulations.gov/document/ATBCB-2011-0002-0001)

- *ADAAG for Transportation Vehicles.* This publication provides minimum guidelines and requirements for accessibility standards for transportation vehicles required to be accessible by the ADA, including over-the-road bus and tram systems. (www.access-board.gov/guidelines-and-standards/transportation/vehicles/adaag-for-transportation-vehicles).

- *ADAAG for Transportation Vehicles; Over-the-Road Buses*. This publication outlines the amendments to the accessibility guidelines for over-the-road buses (OTRB) made by the Architectural and Transportation Barriers Compliance Board and the DOT to include scoping and technical provisions for lifts, ramps, wheelchair securing devices, and moveable aisle armrests. Revisions to the specifications for doors and lighting are also adopted. The specifications describe the design features that an OTRB must have to be readily accessible to and usable by people who use wheelchairs or other mobility aids. (https://www.access-board.gov/guidelines-standards/vehicles/update-buses-vans/guidelines-text/)

- *American Association of State Highway and Transportation Officials (AASHTO)*. AASHTO is the organization that maintains the "Green Book" for design of roads and highways and has begun to address accessibility of pedestrian networks. Several AASHTO publications, which can be ordered from the AASHTO website (http://transportation.org/), address accessible circulation systems, including: *AASHTO Guide for the Planning, Design, and Operation of Pedestrian Facilities* (1st edition) and *Guide for the Development of Bicycle Facilities* (3rd edition).

- *Federal Transit Administration (FTA)*. FTA regulates and enforces requirements of the ADA covering transportation facilities and systems. FTA maintains a technical assistance line on ADA questions (888-446-4511) and on their website (www.fta.dot.gov).

- *Securement of Wheelchairs and Other Mobility Aids*. As a public or private transit authority, the responsibility of safe, efficient service from public agencies who offer transportation services has been enlarged to affording ridership to people using a wide variety of mobility aids. In considering not only the many types of mobility aid devices, but also the variety and sizes of lifts, and the numerous makes of buses and vans, it can be easily seen that there is no single, definitive solution to accessibility on mass transit vehicles. Various publications can be found that report on the experience of transit agencies that have taken the initiative to involve the ridership in needs assessment and have established policies, educated operators, and informed the public to achieve greater accessibility in their bus transit systems.

Guidance Material for Communication

Information and Communication Technology, Revised 508 Standards and 255 Guidelines. These standards address access to information and communication technology (ICT) under Section 508 of the Rehabilitation

Act and Section 255 of the Communications Act. Section 508 requires access to ICT developed, procured, maintained, or used by federal agencies. Examples include computers, telecommunications equipment, multifunction office machines such as copiers that also operate as printers, software, websites, information kiosks and transaction machines, and electronic documents. The Section 508 Standards, which are part of the Federal Acquisition Regulation, ensure access for people with physical, sensory, or cognitive disabilities. The Section 255 Guidelines cover telecommunications equipment and customer-premises equipment — such as telephones, cell phones, routers, set-top boxes, and computers with modems, interconnected Voice over Internet Protocol products, and software integral to the operation of telecommunications function of such equipment. (https://www.access-board.gov/ict/#508-chapter-1-application-and-administration).

Federal guidelines and standards are subject to periodic revision based on research findings and guidance from advisory committees. The County should have a regular practice of reviewing research materials posted to the U.S. Access Board's website and updating local guidelines and practices as new standards are adopted or existing standards are revised.

7.3 Resources for Providing Accessible Programs & Facilities

- The U.S. Department of Labor, Office of Disability Employment Policy: www.dol.gov/odep/ The Office of Disability Employment Policy (ODEP) is the only non-regulatory federal agency that promotes policies and coordinates with employers and all levels of government to increase workplace success for people with disabilities.

- ADA Document Portal: This website (https://www.ada.gov/resources/)) provides links to more than 7,400 documents on a wide range of ADA topics. The ADA Document Portal is supported by the 10 ADA & IT Technical Assistance Centers.

- *National Center on Accessibility (NCA)*: The Center (http://ncaonline.org) is a cooperative effort between the National Park Service (NPS) and Indiana University to provide information and technical assistance, primarily on recreation access. An example of the research activities of the NCA is the National Trails Surface Study. Initiated in 2005, this longitudinal study is primarily the result of questions that the National Center on Accessibility has, for many years and continues to receive from organizations, agencies and individuals who desire to make their trails accessible; are interested in an unobtrusive surface that blends and is friendly to the environment; and provides a quality trail experience for people with and without disabilities.

- *National Center on Health, Physical Activity, and Disability*: The Center (National Center on Health, Physical Activity and Disability (NCHPAD) - Building Healthy Communities For All) provides information and resources on physical activity to help people with disabilities find ways to become more active and healthier. The Center also provides information on how to provide access to fitness centers, schools, recreation facilities, camps, and health and leisure services.

- *National Park Service*: NPS has many programs that address the issue of providing accessible recreation services to people with disabilities. (www.nps.gov/accessibility.htm)

7.4 Technical Resources

The County should utilize the many disability-related resources available through the internet. Begin at AbleData (https://acl.gov/about-acl/about-national-institute-disability-independent-living-and-rehabilitation-research), maintained by the National Institute on Disability and Rehabilitation Research of the U.S.

Department of Education. The site provides up-to-date links to assistive technologies and disability-related resources.

AbleData's mission is to provide objective information on such assistive products as:

- *Architectural elements*: Products that make the built environment more accessible, including indoor and outdoor architectural elements, vertical lifts, lighting, and signs.
- *Blind and low vision*: Products for people with visual disabilities, including computers, educational aids, information storage, kitchen aids, labeling, magnification, office equipment, orientation and mobility, reading, recreation, sensors, telephones, tools, travel, typing, and writing (Braille).
- *Communication*: Products to help people with disabilities related to speech, writing and other methods of communication, including alternative and augmentative communication, signal systems, telephones, typing, and writing.
- *Computers*: Products to allow people with disabilities to use desktop and laptop computers and other kinds of information technology including software, hardware, and computer accessories.
- *Controls*: Products that provide people with disabilities with the ability to start, stop, or adjust electric or electronic devices including environmental controls and control switches.
- *Deaf and hard of hearing*: Products for people with hearing disabilities, including amplification, recreational electronics, signal switches, and telephones.
- *Deaf and blind*: Products for people who are both deaf and blind.
- *Education*: Products to provide people with disabilities with access to educational materials and instruction in school and in other learning environments including classroom and instructional materials.
- *Recreation*: Products to assist people with disabilities with their leisure and athletic activities including crafts, electronics, gardening, music, photography, and sports.
- *Seating*: Products that assist people to sit comfortably and safely including seating systems and therapeutic seats.
- *Transportation*: Products to enable people with disabilities to drive or ride in cars, vans, trucks and buses including mass transit vehicles and facilities and vehicle accessories.
- *Wheeled mobility*: Products and accessories that enable people with mobility disabilities to move freely indoors and outdoors including wheelchairs (manual, sport, and powered), wheelchair alternatives (scooters), wheelchair accessories, and carts.
- *Workplace*: Products to aid people with disabilities at work including agricultural equipment, office equipment, tools, and workstations.

Assistive Technology Vendors and Service Providers

- **International Commission on Technology and Accessibility**
  Initiates, facilitates, and provides information regarding technology and accessibility through the internet. This information is available to people with disabilities, advocates, and professionals in the field of disability, researchers, legislative bodies, and the general community. (https://www.riglobal.org/our-work/tech-accessibility/)

- **National Center for Accessible Media**
  A research and development facility dedicated to the issues of media and information technology for people with disabilities in their homes, schools, workplaces, and communities. NCAM has developed an authoring tool to make web- and CD-ROM-based multimedia materials accessible to people with

disabilities. Called Media Access Generator (MAGpie, versions 1.0 and 2.01) create captions and audio descriptions of rich media and can be downloaded on their website (ncam.wgbh.org).

- **American Sign Language Interpreters**
  A pool of on-call American Sign Language interpreters should be developed. This list should be routinely updated to ensure their availability. Some programs may need to have a pool of interpreters who are available on a 24-hour basis to handle emergency procedures. The required qualifications of these interpreters should be established. Many non-certified interpreters provided by local services may have excellent skills and be qualified to handle most circumstances. However, unique circumstances, such as the provision of emergency medical services, may require interpreters who are approved by the courts and can ensure a level of confidentiality. Resources and contacts for qualified sign language interpreters and information for the deaf and hard of hearing are at the following locations:
  - Deaf & Hard of Hearing Services (DHHS), Division of Disability & Rehabilitative Services (DDRS)
    402 W. Washington St., Rm. W453
    P.O. Box 7083
    Indianapolis, IN 46207-7082
    1-800-545-7763
    DHHSHelp@fssa.IN.gov
    https://www.in.gov/fssa/ddars/brs/deaf-and-hard-of-hearing/about-dhhs/
  - Registry of Interpreters for the Deaf – www.rid.org/

- **Assistive Listening Systems and Devices**
  Systems and devices that amplify sound for people with hearing disabilities should be available for public meetings and conferences. Different types of devices are more suitable for different types of hearing disabilities. Devices should be chosen to accommodate the greatest number of individuals.
  - *Relay Indiana*: Relay Indiana, a service of InTRAC, is a free service that provides full telecommunications accessibility to people who are deaf, hard of hearing, or speech impaired. This service allows users with special telecommunication devices to communicate with standard users through specially trained Relay Operators. InTRAC also provides free, loaned equipment to those who qualify.
  - *Closed Caption Machine* - To the extent practical, County Divisions should have access to a device for encoding closed captioning on films and videotapes used for training and other programs.
  - *Enlarging Printed Materials* - A copy machine capable of enlarging printed materials should be available for each site where programs or transaction counter services are provided to the public.
  - *Optical Readers* - Equipment that can translate printed information into an audio format should be available to Departments.
  - *TDD* - To the extent necessary, County Divisions should have access to a text telephone or have access to a telephone transfer service as required by the law and offered by public telephone companies.
  - *TDI* – TDI's (formerly known as Telecommunications for the Deaf, Inc.) mission is to promote equal access in telecommunications and media for people who are deaf, hard of hearing, late deafened, or deaf blind. TDI's online resources (http://www.tdiforaccess.org) include information about telecommunications access such a TTY, pagers, telephony, VoIP, and more.

Guide to Disabilities and Disability Etiquette

A summary guide to disabilities and disability etiquette has been included below. The guide will allow staff members to become familiar with a variety of types of disabilities and help them to be more sensitive to the

abilities and needs of people with disabilities in order not to offend or demean them. The guide should be periodically updated to ensure that it includes current acceptable language for talking about disabilities.

The National Organization on Disability reports that more than 59 million Americans have a disability. This section is for anyone — with or without a disability — who wants to interact more effectively with people who are disabled.

The ADA was conceived with the goal of integrating people with disabilities into all aspects of American life, particularly the workplace and the marketplace. Sensitivity toward people with disabilities is not only in the spirit of the ADA, but it also makes good business sense. It can help the County expand its services to citizens, better serve its customers and improve relationships with its employees.

When supervisors and co-workers use disability etiquette, employees with disabilities feel more comfortable and work more productively. Practicing disability etiquette is an easy way to make all people feel more comfortable and welcomed in their environment.

There is no reason to feel awkward when dealing with a person who has a disability. This section provides some basic tips for County staff to follow. If a county employee is ever unsure how to best serve a person with a disability, just ask them.

- **Ask Before You Help**
  Just because someone has a disability, don't assume he/she needs your help. If the setting is accessible, people with disabilities can usually get around fine without assistance. Adults with disabilities want to be treated as independent people. Offer assistance only if the person appears to need it. If they do want help, ask what type of help they would like before you offer any assistance. What you think they may need may not be what they really need.

- **Do Not Touch!**
  Some people with disabilities depend on their arms for balance. Grabbing them – even if you mean well – could knock them off balance and create an injury. This is especially true of a person using a cane, crutches, or walker.

  When someone is in a wheelchair, they never pat their head or touch their wheelchair (or scooter) without permission. This equipment is part of their personal space and touching it is considered rude.

- **Engage Your Mind Before Engaging Your Mouth**
  Always speak directly to the person with the disability NOT to their companion, aide, or sign language interpreter. Making small talk with a person who has a disability is great; just talk to him/her like you would anyone else. Respect his/her privacy and don't ask questions about their disability unless they invite the discussion. If you are with a child who asks, don't make the situation awkward for everyone; let the person with the disability respond directly to the child. They are used to children's questions.

- **Make No Assumptions**
  People with disabilities are the best judge of what they can or cannot do. Do not make any decisions for them about participating in any activity or what they may or may not be able to do. Simply respond to their questions and let them make their own decisions. Depending on the situation, it may be a violation of the ADA to exclude someone because of a wrong decision on what they're capable of doing.

- **Respond Graciously to Requests**
  When people who have a disability ask for an accommodation at a County-owned property, it is not a complaint. It shows they feel comfortable enough in your establishment to ask for what they need. If they get a positive response, they will enjoy their transaction and feel comfortable coming back again

and again. Unless they are asking for something outlandish, provide what is asked for. If they request something unreasonable, contact your ADA Coordinator for directions toward a resolution.

- **Terminology**
  PUT THE PERSON FIRST! Always say "person with a disability" rather than "disabled person". This recognizes that they are a person first, not a disability first. If someone has a specific disability, it would be a "person who is blind", a "person who is deaf", or a "person with dwarfism". Each person may have their own preferred terminology, and if you're not sure what to use, just ask them. Most, however, will recognize the effort when you just refer to them as "people".

  Avoid outdated, politically incorrect terms like "handicapped" or "crippled". Be aware that many people with disabilities dislike jargon and euphemistic terms like "physically challenged" and "differently abled". Say "wheelchair user" instead of "confined to a wheelchair" or "wheelchair bound". The wheelchair is what enables the person to get around, but they are neither confined by it nor bound to it. The wheelchair is liberating, not confining.

  With any disability, avoid negative, disempowering words like "victim" or "sufferer". Say "person with AIDS" instead of "AIDS victim" or person who "suffers from AIDS".

  It's okay to use idiomatic expressions when talking to people with disabilities. For example, saying "It was good to see you" and "See you later" to a person who is blind is completely acceptable. They will use the same terminology and it's inappropriate to respond with questions like, "How are you going to see me later?"

  People in wheelchairs will say things like, "Let's go for a walk" and it's okay for you to say it too. The situation will only become awkward if you make it so.

  Many people who are Deaf communicate with sign language and consider themselves to be members of a cultural and linguistic minority group. They refer to themselves as Deaf (with a capital D) and may be offended by the term "hearing impaired." Others may not object to the term, but in general it is safest to refer to people who have hearing loss but communicate through a spoken language as "people with hearing loss" and those who have a profound hearing loss as "people who are Deaf".

  Additional Resources:

  - https://unitedspinal.org/disability-etiquette
  - https://askjan.org/topics/disetiq.cfm
  - https://www.dol.gov/agencies/odep/publications/fact-sheets/effective-interaction-communicating-with-and-about-people-with-disabilities-in-the-workplace)

Community Groups, Organizations, Associations and Commissions
There are a large number of groups nationally, regionally, and within each state that provide specialized services, information, and advocacy for people with all disabilities. A sample of available advocacy groups are listed below.

- *Ability Resources, Inc.*: Ability Resources Inc. (http://www.abilityresources.org) was founded in 1976. Their mission is to assist people with disabilities in attaining and maintaining their personal independence. One way this can be achieved is in the creation of an environment in which people with disabilities can exercise their rights to control and direct their own lives.
- *ADA National Network*: The ADA National Network (http://adata.org/) provides information, guidance and training on the Americans with Disabilities Act (ADA), tailored to meet the needs of business, government and individuals at local, regional and national levels. The ADA National Network consists of

ten Regional ADA National Network Centers located throughout the United States that provide local assistance to ensure that the ADA is implemented wherever possible.

- *American Council of the Blind*: ACB (www.acb.org) is a national organization advocating on behalf of persons who are blind or have low vision. ACB also publishes A Guide to Making Documents Accessible to People Who Are Blind or Visually Impaired. ACB is located at 1155 15th St. NW, Suite 1004, Washington, DC 20005 (800.424.8666)
- *American Association of People with Disabilities*: The American Association of People with Disabilities (www.aapd.com/) is the largest non-profit, non-partisan, cross-disability organization in the United States.
- *National Association of the Deaf*: NAD is a national consumer organization representing people who are deaf and hard of hearing. NAD provides information about standards for American Sign Language Interpreters and the Captioned Media Program on its website (www.nad.org).
- *National Federation of the Blind*: NFB is a national organization advocating on behalf of persons who are blind or have low vision. NFB provided online resources (www.nfb.org) for technology for the blind, including a technology resource list, a computer resource list, screen access technology, sources of large print software for computers, and sources of closed-circuit TV (CCTVs). The state chapter website is (https://nfb-in.org/)
- *National Organization on Disability*: The National Organization on Disability promotes the full and equal participation and contribution of America's 54 million men, women and children with disabilities in all aspects of life. NOD maintains an on-line directory of information and links including transportation-related resources (www.nod.org).
- *Paralyzed Veterans of America*: PVA is a national advocacy organization representing veterans. PVA's Sports and Recreation Program promotes a range of activities for people with disabilities, with special emphasis on activities that enhance lifetime health and fitness. PVA's website (http://www.pva.org/adaptive-sports) provides information on useful sports publications and a list of contacts.
- *United Spinal Association*: United Spinal Association is a membership organization serving individuals with spinal cord injuries or disease. Formerly known as the Eastern Paralyzed Veterans Association, the organization expanded its mission to serve people with spinal cord injuries or disease regardless of their age, gender, or veteran status. Information on accessibility training and consulting services and recreational opportunities for people with spinal cord injuries or disease is available on their website (www.unitedspinal.org).
- *World Institute on Disability*: WID is an international public policy center dedicated to carrying out research on disability issues and overcoming obstacles to independent living. WID maintains an on-line information and resource directory on technology, research, universal design, and the ADA. (www.wid.org/resources).
- *State of Indiana Division of Disability, Aging and Rehabilitative Services (DDARS)*: (https://www.in.gov/fssa/ddars)
- *State of Indiana Protection and Advocacy Services (IPAS)* (www.in.gov/ipas/)
- *ADA-Indiana*: The mission of ADA-Indiana is to serve as a statewide resource for promoting the implementation of the Americans with Disabilities Act in Indiana. (www.adaindiana.org/)
- *Great Lakes ADA Center*: The Great Lakes ADA Center provides information, materials, technical assistance and training on the ADA. Topics addressed include the non-discrimination requirements in employment, the obligations of state and local governments and business to ensure that programs, services and activities are readily accessible to and useable by people with disabilities. This includes access to the information technology used by these entities including but not limited to websites, software, kiosks, etc.

The Great Lakes ADA Center's Accessible Technology Initiative encourages incorporation of accessible information technology in K-12 and post-secondary school settings. Accessible Information Technology incorporates the principles of universal design so that people with a wide range of abilities and disabilities can access information disseminated electronically. (www.adagreatlakes.org/)

- *Statewide Independent Living Council.* The Indiana council values the belief that individuals with disabilities should have the same civil rights, choices, options and control over choices in their lives as do individuals without disabilities.(https://insilc.org/)
- *The Arc of Indiana:* The Arc of Indiana is committed to all people with developmental disabilities realizing their goals of learning, living, working and playing in the community. (www.arcind.org/)
- *Deaf Link:* Provides video remote interpreting (VRI) to provide the highest standard of inclusion for people who are Deaf, Blind, Hard-of Hearing and Deaf-Blind. (http://www.deaflink.com)

7.5 Potential Funding Opportunities

Grants may be available from a wide variety of sources from state and federal agencies to private agencies and non-profits. A number of potential programs are listed below mostly relating to pedestrian facilities within the public ROW. The list is not intended to be complete by any means, and not all grants are funded at all times.

Indiana Department of Transportation offers a number of grants for construction of right-of-way facilities. Examples include the following:

- The **Community Crossings Matching Grant** is part of Indiana legislation for local road and bridge preservation type projects, road reconstructions, and small structure replacements, which may include ramp/sidewalk preventative maintenance and ADA related improvements. The program requires an online application, a current Asset Management Plan (AMP) – Road and Bridge, and compliance with Title VI & the ADA (including current SETP). There is typically a 50% match, and the ADA sidewalk and curb ramp improvements are to be done in connection with road resurfacing and reconstruction projects.

- Various INDOT LPA programs are also available that may cover trails, ADA, sidewalks, and other roadway and safety projects.

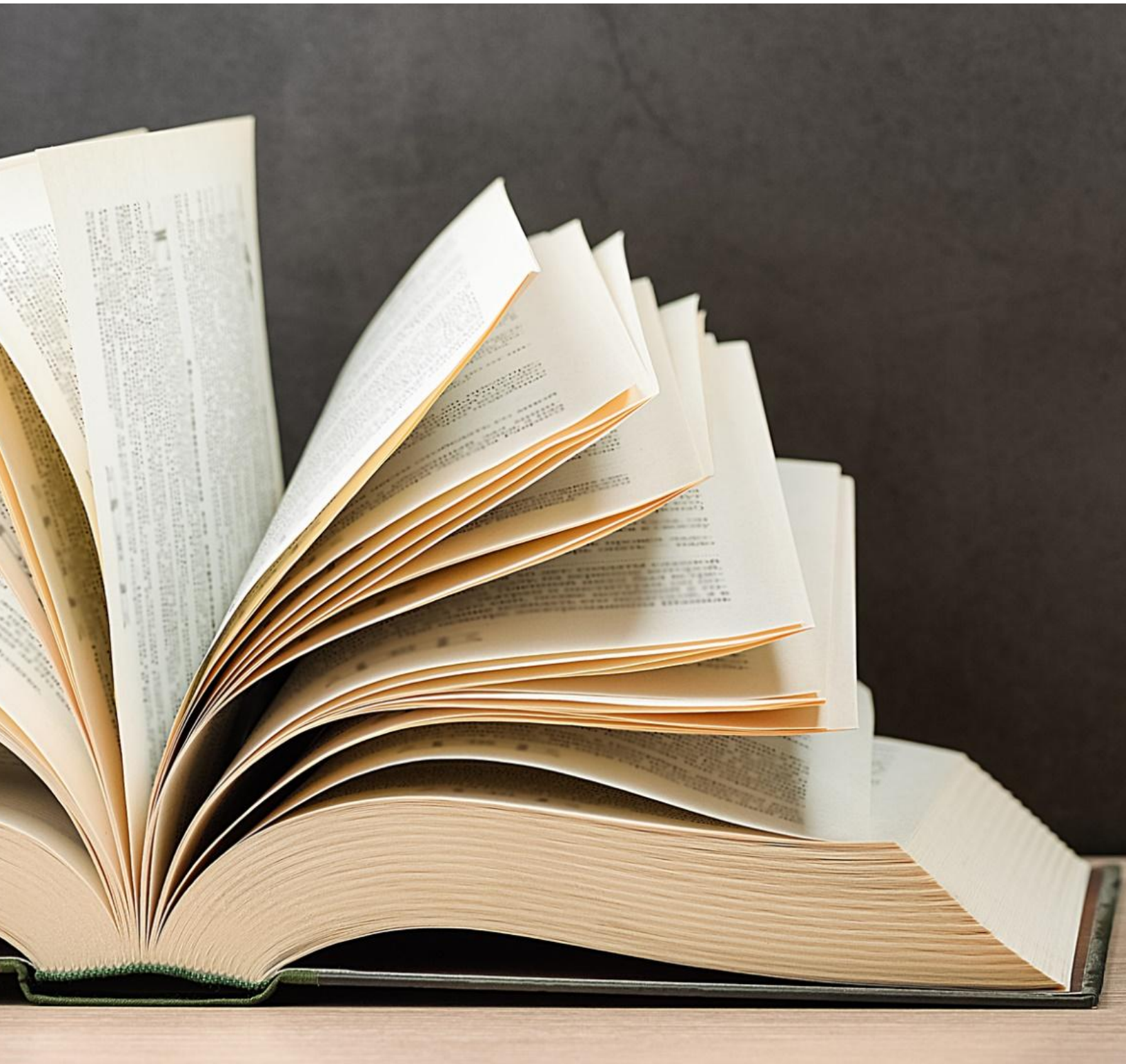
Other grant opportunities include the Indiana Finance Authority (IFA)'s COVID-related program which may include restroom upgrades and building renovations, and Economic Development (EDA) grants that may cover potential streetscape and infrastructure work at 80/20 match. These programs may have limited funding and/or time frame of availability.

Other local funding mechanisms that may be utilized include Tax Increment Financing districts (TIF), County Option Income Taxes (COIT), County Economic Development Tax (CEDIT), Motor Vehicle Highway (MVH), Wheel Tax (LOHUT), Local Road and Street (LRS), and other similar means.

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Definitions



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8.0 Definitions

The words, phrases and definitions summarized below are included in the ADA. Refer to the ADA 28 CFR 35.104 for full definitions. A list of common terms and definitions are included below.

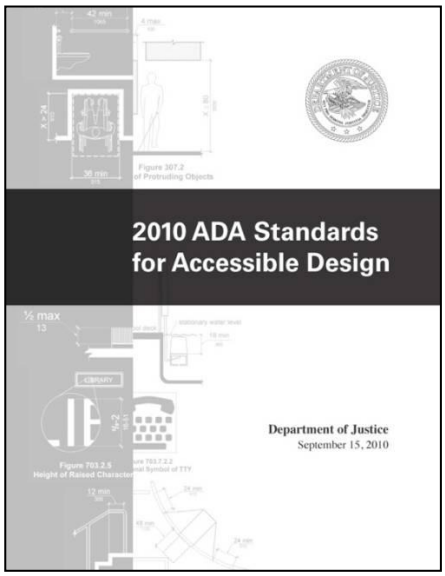
2010 Standards: the 2010 Standards for Accessible Design (SAD), which consist of the 2004 ADAAG and requirements contained in 35.151.

Access Board: an independent Federal agency devoted to accessibility for people with disabilities. The Access Board developed the accessibility guidelines for the ADA and provides technical assistance and training on these guidelines.

Accessible: refers to a site, facility, work environment, service, or program that is easy to approach, enter, operate, participate in, and/or use safely and with dignity by a person with a disability.

Alteration: a change to a facility in the public right-of-way that affects or could affect pedestrian access, circulation, or use. Alterations include, but are not limited to, resurfacing, rehabilitation, reconstruction, historic restoration, or changes or rearrangement of structural parts or elements of a facility.

Americans with Disabilities Act (ADA): a comprehensive, Federal civil rights law that prohibits discrimination against people with disabilities in employment, state and local government programs and activities, public accommodations, transportation, and telecommunications.



ADA Standards for Accessible Design (ADASAD): consist of the 2004 ADAAG and requirements contained in 35.151 with scoping and technical requirements (dated September 15, 2010) to be applied during the design, construction, and alteration of buildings and facilities covered by Titles II and III of the ADA to the extent required by regulations issued by Federal agencies, including the DOJ and the Department of Transportation (DOT).

Auxiliary Aids and Services: under Titles II and III of the ADA, includes a wide range of services and devices that promote effective communication or allows access to goods and services. Examples of auxiliary aids and services for individuals who are deaf or hard of hearing include qualified interpreters, note takers, computer-aided transcription services, written materials, telephone handset amplifiers, assistive listening systems, telephones compatible with hearing aids, closed caption decoders, open and closed captioning, telecommunications devices for deaf persons (TDDs), videotext displays, and exchange of written notes. Examples for individuals with vision impairments include qualified readers, taped texts, audio recordings, Braille materials, large print materials, and assistance in locating items. Examples for individuals with speech impairments include TDDs, computer terminals, speech synthesizers, and communication boards.

Complaint: a written statement, alleging violation of the ADA, which contains the complainant's name and address and describes the County's alleged discriminatory action in sufficient detail to inform them of the nature and date of the alleged violation. It shall be signed by the complainant or by someone authorized to

do so on his or her behalf. Complaints filed on behalf of classes or third parties shall describe or identify (by name, if possible) the alleged victims of discrimination.

Covered Entity: under the ADA, "covered entity" is an entity that must comply with the law. Under Title I, covered entities include employers, employment agencies, labor organizations, or joint labor-management committees. Under Title II, covered entities include state and local government instrumentalities, the National Railroad Passenger Corporation, and other commuter authorities, and public transportation systems. Under Title III, covered entities include public accommodation such as restaurants, hotels, grocery stores, retail stores, etc., as well as privately owned transportation systems.

Cross Slope: the grade that is perpendicular to the direction of pedestrian travel.

Curb Ramp: a ramp that cuts through or is built up to the curb. Curb ramps can be perpendicular or parallel, or a combination of parallel and perpendicular ramps.

Direct Threat: a significant risk to the health or safety of others that cannot be eliminated by reasonable accommodation.

Disability: with respect to an individual, means: a physical or mental impairment that substantially limits one or more of the major life activities of such individual; a record of such an impairment; or being regarded as having such an impairment.

Discrimination on the basis of disability means to:

- Limit, segregate, or classify a citizen in a way that may adversely affect opportunities or status because of the person's disability;
- Limit, segregate, or classify a participant in a program or activity offered to the public in a way that may adversely affect opportunities or status because of the participant's disability;
- Participate in a contract that could subject a qualified citizen with a disability to discrimination;
- Use any standards, criteria, or methods of administration that have the effect of discriminating on the basis of disability;
- Deny equal benefits because of a disability;
- Fail to make reasonable accommodation to known physical or mental limitations of an otherwise qualified individual unless it can be shown that the accommodation would impose an undue burden on the County's operations;
- Use selection criteria that exclude otherwise qualified people with disabilities from participating in the programs or activities offered to the public; and
- Fail to use tests, including eligibility tests, in a manner that ensures that the test results accurately reflect the qualified applicant's skills or aptitude to participate in a program or activity.

Employer: a person engaged in an industry affecting commerce who has 15 or more employees for each working day in each of 20 or more calendar weeks in the current or preceding calendar year, and any agent of such person, except that, for two years following the effective date of this subchapter, an employer means a person engaged in an industry affecting commerce who has 25 or more employees for each working day in each of 20 or more calendar weeks in the current or preceding year, and any agent of such person. Exceptions: The term "employer'' does not include the United States, a corporation wholly owned by the government of the United States, or an Indian tribe; or a bona fide private membership club (other than a labor organization) that is exempt from taxation under section 501(c) of Title 26 [the Internal Revenue Code of 1986].

Equal Employment Opportunity Commission (EEOC): the Federal agency charged with enforcing Title I of the ADA.

Essential Job Functions: the fundamental job duties of the employment position that the individual with a disability holds or desires. The term "essential functions" does not include marginal functions of the position.

Equal Employment Opportunity: an opportunity to attain the same level of performance or to enjoy equal benefits and privileges of employment as are available to an average similarly situated employee without a disability.

Existing Facility: refers to buildings that were constructed before the ADA went into effect. A public building constructed before the effective date of Title II does not have to be fully accessible unless the removal of barriers, including structural ones, is readily achievable.

Facility: all or any portion of buildings, structures, improvements, elements, and pedestrian or vehicular routes located in the public right-of-way.

Grade Break: the line where two surface planes with different grades meet.

Historic Properties: those properties that are listed or eligible for listing in the National Register of Historic Places or properties designated as historic under State or local law.

Job Analysis: a formal process in which information about a specific job or occupation is collected and analyzed.

Job Description: a detailed summary, usually written, of the major components of a job. A typical job description consists of six major components: essential job functions, knowledge and critical skills, physical demands, environmental factors, the roles of the ADA and other Federal laws such as the Occupational Safety Health Act, and any explanatory information that may be necessary to clarify job duties or responsibilities.

Job Related and Consistent with Business Necessity: standard used to determine whether a qualification standard or employment policy concerns an essential aspect of the job and is required to meet the needs of the business.

Light Duty: generally, "light duty" refers to temporary or permanent work that is physically or mentally less demanding than normal job duties. Some employers use the term "light duty" to mean simply excusing an employee from performing those job functions that s/he is unable to perform because of an impairment. "Light duty" also may consist of particular positions with duties that are less physically or mentally demanding created specifically for the purpose of providing alternative work for employees who are unable to perform some or all of their normal duties. Further, an employer may refer to any position that is sedentary or is less physically or mentally demanding as "light duty". The term is often associated with workers compensation programs.

Major Life Activity: term used in the ADA definition of disability. It refers to activities that an average person can perform with little or no difficulty, such as walking, seeing, speaking, hearing, breathing, learning, performing manual tasks, caring for oneself, and working. These are examples only. Other activities such as sitting, standing, lifting, or reading are also major life activities.

Marginal Job Functions: functions that are not considered essential to a job. Employers must consider removing marginal job functions as accommodation under the ADA, but do not have to remove essential functions as an accommodation.

Medical Examination: a procedure or test that seeks information about an individual's physical or mental impairments or health. The following factors should be considered to determine whether a test (or procedure) is a medical examination: (1) whether the test is administered by a health care professional; (2) whether the test is interpreted by a health care professional; (3) whether the test is designed to reveal an impairment or physical or mental health; (4) whether the test is invasive; (5) whether the test measures an employee's performance of a task or measures his/her physiological responses to performing the task ; (6) whether the test normally is given in a medical setting; and, (7) whether medical equipment is used. In many cases, a combination of factors will be relevant in determining whether a test or procedure is a medical examination. In other cases, one factor may be enough to determine whether a test or procedure is medical.

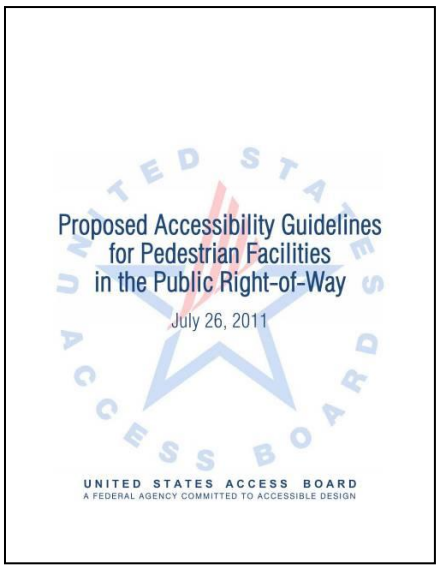
Mitigating Measures: medical treatment or devices that lessen the effects of an impairment, such as medication, a prosthesis, or a hearing aid. When determining whether a person has a disability under the ADA, the effect of mitigating measures is to be considered.

Pedestrian Access Route (PAR): a continuous and unobstructed path of travel provided for pedestrians with disabilities within or coinciding with a pedestrian circulation path.

Pedestrian Circulation Path: a prepared exterior or interior surface provided for pedestrian travel in the public right-of-way.

Physical or Mental Impairment: a physical or mental limitation that may include, but are not limited to: vision, speech, and hearing impairment; emotional disturbance and mental illness; seizure disorders; mental retardation; orthopedic and neuromotor disabilities; learning disabilities; diabetes; heart disease; nervous conditions; cancer; asthma; hepatitis B; HIV infection (HIV condition); and drug addiction if the addict has successfully completed or is participating in a rehabilitation program and no longer uses illegal drugs.

The following conditions are not physical or mental impairments: tranvestism, illegal drug use; homosexuality or bisexuality; compulsive gambling; kleptomania; pyromania; pedophilia; exhibitionism; voyeurism; pregnancy; height; weight; eye color; hair color; left-handedness; poverty; lack of education; a prison record; and poor judgment or quick temper if not symptoms of a mental or physiological disorder.



PROWAG: Proposed Accessibility Guidelines for Pedestrian Facilities within Public Right-of-Way. These proposed guidelines (dated July 26, 2011) provide design criteria for public streets and sidewalks, including pedestrian access routes, street crossings, curb ramps and blended transitions, on-street parking, street furniture, and other elements. The specifications comprehensively address access that accommodates all types of disabilities, including mobility and vision impairments, while taking into account conditions and constraints that may impact compliance, such as space limitations and terrain.

Public Accommodations: entities that must comply with Title III. The term includes facilities whose operations affect commerce and fall within at least one of the following 12 categories: places of lodging (e.g., inns, hotels, motels) (except for owner-occupied establishments renting fewer than six rooms); establishments serving food or drink (e.g., restaurants and bars); places of exhibition or entertainment (e.g., motion picture houses, theaters, concert halls, stadiums); places of public gathering (e.g., auditoriums, convention centers, lecture halls); sales or rental establishments (e.g., bakeries, grocery stores, hardware stores, shopping centers); service establishments (e.g., laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals); public transportation terminals, depots, or stations (not including facilities relating to air transportation); places of public display or collection (e.g., museums, libraries, galleries); places of recreation (e.g., parks, zoos, amusement parks); places of education (e.g., nursery schools, elementary, secondary, undergraduate, or postgraduate private schools); social service center establishments (e.g., day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies); and places of exercise or recreation (e.g., gymnasiums, health spas, bowling alleys, golf courses).

Public Entity: entities that must comply with Title II. The term is defined as: any state or local government; any department, agency, special purpose district, or other instrumentality of a state or local government; or certain commuter authorities as well as Amtrak. It does not include the Federal government.

Qualified Individual with a Disability: an individual with a disability who, with or without reasonable modification to rules, policies, or practices, removal of architectural, communication, or transportation barriers, or the provision of auxiliary services or aids, meets the essential eligibility requirements for the receipt of services or the participation in programs or activities provided by the County.

Readily Achievable: easily accomplishable and able to be carried out without much difficulty or expense. In determining whether an action is readily achievable, factors to be considered include nature and cost of the action, overall financial resources and the effect on expenses and resources, legitimate safety requirements, impact on the operation of a site, and, if applicable, overall financial resources, size, and type of operation of any parent corporation or entity. Under Title III, public accommodation must remove barriers in existing facilities if it is readily achievable to do so.

Reasonable Accommodation: under Title I, a modification or adjustment to a job, the work environment, or the way things usually are done that enables a qualified individual with a disability to enjoy an equal employment opportunity. Reasonable accommodation is a key nondiscrimination requirement of the ADA.

Reasonable Program Modifications: if an individual's disabilities prevent them from performing the essential functions of the program or activity, it is necessary to determine whether reasonable program modifications would enable these individuals to perform the essential functions of the program or activity.

Reasonable program modification is any change in a program or activity, or in the way things are customarily done, that enables an individual with a disability to enjoy equal program opportunities. Accommodation means modifications or adjustments:

- To a registration or application process to enable an individual with a disability to be considered for the program or activity;
- To the program or activity environment in which the duties of a position are performed so that a person with a disability can perform the essential functions of the program or activity; and

- That enables individuals with disabilities to enjoy equally the benefits of the program or activity as other similarly situated individuals without disabilities enjoy.

Modification includes making existing facilities and equipment used by individuals readily accessible and usable by individuals with disabilities. Modification applies to known disabilities only. Modification is not required if it changes the essential nature of a program or activity for the person with a disability, it creates a hazardous situation, adjustments or modifications requested are primarily for the personal benefit of the individual with a disability, or it poses an undue burden on the County.

Record of an Impairment: an individual is disabled if he or she has a history of having an impairment that substantially limits the performance of a major life activity or has been diagnosed, correctly or incorrectly, as having such an impairment. An example: a man, who is in line for a promotion, has a history of cancer treatment, although he is now free of cancer. He is not given the promotion because his bosses are worried that, if his cancer returns, he won't be able to do the job. He does not, at this point, meet the first part of the definition of disability because he does not have a physical or mental impairment that substantially limits one or more major life activities. However, based on his "record of" an impairment, he is being discriminated against.

Regarded as Having a Disability: an individual is disabled if he or she is treated or perceived as having an impairment that substantially limits major life activities, although no such impairment exists. An example: a woman applies for a job as a customer service representative at a department store. Her face is badly scarred from an automobile accident. The interviewer doesn't want to give her the job, in spite of her skills and experience, because he thinks customers will be uncomfortable looking at her. She is not substantially limited in any major life activity, but the interviewer is "regarding her as" if she has a disability.

Running Slope: the grade that is parallel to the direction of pedestrian travel.

Safe Harbor: elements of existing facilities that already comply with either the 1991 ADA Standards or UFAS are not required to comply with the 2010 ADA Standards unless they were altered on or after March 15, 2012 and elements comprising a path of travel to an altered primary function area are not required to comply with the 2010 ADA Standard merely as the result of an alteration to a primary function area, provided those elements comply with the 1991 ADA Standard or UFAS.

Service Animal: any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition. See the 2010 revised requirements at http://www.ada.gov/service_animals_2010.htm.

Substantial Limitation on Major Life Activities: an individual is disabled if she or he has a physical or mental impairment that (a) renders her or him unable to perform a major life activity, or (b) substantially limits the condition, manner, or duration under which she or he can perform a particular major life activity in comparison to other people.

In determining whether physical or mental impairment substantially limits the condition, manner, or duration under which an individual can perform a particular major life activity in comparison to other people, the following factors shall be considered:

- The nature and severity of the impairment;

- The duration or expected duration of the impairment; and
- The permanent or long-term impact (or expected impact) of, or resulting from, the impairment.

Title V of the Rehabilitation Act of 1973: title of the law that prohibits discrimination on the basis of disability by the Federal government, Federal contractors, by recipients of Federal financial assistance, and in Federally conducted programs and activities.

Transition Plan: refers to a requirement that state and local governments employing 50 or more people develop plans detailing structural changes necessary to achieve facility and program accessibility.

Undue Burden: means significant difficulty or expense incurred in the provision of accommodation. Undue burden includes, but is not limited to, financial difficulty. Undue burden refers to any modification that would be unduly costly, extensive, substantial, or disruptive, or that would fundamentally alter the nature of operation of the business of the County. Whether a particular accommodation will impose an undue hardship is determined on a case-by-case basis. If a particular modification is determined to cause an undue burden to County, the County shall attempt to identify another modification that would not pose such a burden. If cost causes the undue burden, the County must consider whether funding for the modification is available from an outside source. If no such funding is available, the County must give the person with a disability the opportunity to provide the modification or to pay for that portion of the modification that constitutes an undue burden.

Undue Hardship: with respect to the provision of accommodation under Title I of the ADA, significant difficulty or expense incurred by a covered entity, when considered in light of certain factors. These factors include the nature and cost of the accommodation in relationship to the size, resources, nature, and structure of the employer's operation. Where the facility making the accommodation is part of a larger entity, the structure and overall resources of the larger organization would be considered, as well as the financial and administrative relationship of the facility to the larger organization. Employers do not have to provide accommodation that causes undue hardship.

Uniform Federal Accessibility Standards (UFAS): one of two standards that state and local governments can use to comply with Title II's accessibility requirement for new construction and alterations that took place before March 15, 2012. The other standard is the ADA Accessibility Guidelines, which is the enforceable standard for new construction or alternations done after March 15, 2012.

U.S. Department of Justice: Federal agency that is responsible for enforcing Titles II and III of the ADA.

U.S. Department of Transportation: Federal agency that enforces nondiscrimination in public and private transportation. Nondiscrimination includes access to public bus, train and paratransit, as well as privately operated bus and shuttle transportation. The ADA does not cover air transportation, which is subject to the Air Carrier Access Act.

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Appendix A

Building Facilities
Physical Barrier Summary

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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 Judical Center 501-531 E. Court Ave., Jeffersonville	County Owned (Select portions evaluated in 2026	$317,079	$183,930	$47,620	$548,629
Clark County Government Center 300 Corporate Dr, Jeffersonville	County Owned (Constructed 2022, Evaluated 2026)	$39,465	$10,625	$480	$50,570
Michael L. Becher Adult Correctional Complex 501-531 E. Court Avenue	County Owned	$31,560	$12,925	$34,240	$78,725
Coroner's Office 2515 Veterans Parkway	County Leased*	$7,040	$2,250	$120	$9,410
Old Emergency Management/ 911 Dispatch 110 North Indiana Ave., Sellersburg	County Owned	Reference only - Facility Not in Use			$0
Fairgrounds/Extension 9608 Highway 62, Charlestown	County Owned	$104,380	$116,975	$17,800	$239,155
Health Department 1201 Wall Street, Jeffersonville	County Owned	$48,395	$68,060	$240	$116,695
Highway Garage 1 412 S. Poplar St., New Washington	County Owned	$17,720	$6,850	$240	$24,810
Highway Garage 2 6103 County Road 403, Charlestown	County Owned	$52,715	$4,650	$17,600	$74,965
Sheriff Department Buildings 400 Lentz Ave. (Bldgs 228 1/2/3, 1531, 1515, 1509)	County Owned	$41,995	$0	$120	$42,115
Solid Waste Management District 112 Industrial Way, Charlestown	County Owned	$7,590	$2,110	$240	$9,940
TOTALS		**Low Priority** **$667,939**	**Medium Priority** **$408,375**	**High Priority** **$118,700**	**Total Probable Cost** **$1,195,014**

*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 2026 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.

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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.	505.8	YES	NO	Low	$850
	Comment: Refinish peeling paint.					
Ramp at Main Entry	Top extension extends past ramp and is parallel with landing.	505.10.1	12" min.	6"	Medium	$550
	Comment: Provide compliant extensions/returns.					
Ramp at Main Entry	Bottom extension extends past ramp and is parallel with landing.	505.10.1	12" min.	0	Medium	$550
	Comment: Provide compliant extensions/returns.					
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.	505.1	YES	NO	Low	Incl. Above
	Comment: Replace blunt ends with compliant returns.					
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
	Meigs Ave. Side Main Corridor					
Fire Alarm Pulls	Fire alarm activation devices height to operable parts above the floor surface.	308.2, NFPA 72	48" max.	58"	Medium	$260
	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" ht.	NO	Low	$120
	Comment: Provide cane detectable object below protruding sanitizer dispenser. Reposition fire extinguishers.					
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	$1,800
	Comment: Provide signs at offices and all permanent spaces not otherwise noted.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Meigs Ave. Side 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	Low	$120
	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.	29"	Low	$1,750
	Comment: Replace door.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	2 sec.	Medium	$450
	Comment: Adjust door closer[1].					
Door	Operating force to open.	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	3.25"	Medium	$1,500
	Comment: Wall adjacent.[4]					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	1" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	$12
	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.	48"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					
Urinal	Height of the top lip of the lowest urinal from the floor.	605.2	17" max.	24"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					

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	$4,150
	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.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min.- 9" max.	13"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	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	Low	Incl. Above
	Comment: Provide grab bars.					
	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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide sign.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Medium	$900
	Comment: Adjust both door closers[1].					
Door	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Medium	Incl. Above
	Comment: Adjust both door closers[1].					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	7"	Low	$1,500
	Comment: Wall adjacent to outside door.[4]					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$260
	Comment: Reposition or provide occupancy sensor for switch in vestibule.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	3" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
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.	48.5"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					

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	$4,150
	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.	605.4	YES	NO	Low	Incl. Above
	Comment: Provide grab bars.					
	Watts St. Side Main Corridor					
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 object below fire alarm control panel.					
Fire Alarm Pulls	Fire alarm activation devices height to operable parts above the floor surface.	308.2, NFPA 72	48" max.	57"	Medium	$260
	Comment: Reposition.					
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	$960
	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.					
	Breakroom - B2					
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	Incl. Above
	Comment: Replace door hardware.					
Soap Dispenser	Soap dispenser operable parts height for obstructed forward reach.	308, 604.7	44" max.	49.25	Low	$60
	Comment: Reposition.					
Sink	Height of rim or counter above the floor.	606.3	34" max.	36.5"	Medium	$1,560
	Comment: Replace cabinet-style sink to provide knee space.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$260
	Comment: Reposition or provide occupancy sensor.					

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.	308.2.1	15" min. - 48" max.	50"	Low	$260
	Comment: Reposition.					
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	$500
	Comment: Replace.					
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.	54.5"	Low	$500
	Comment: Replace.					
Microwave	Unobstructed reach height above the floor level to operable parts.	308.2.1	15" min. - 48" max.	53"-60"	Low	$50
	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" ht.	NO	Low	$50
	Comment: Provide cane detectable object below electrical equipment shelves.					
	Watts St. Side 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	Low	$120
	Comment: Provide sign.					
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	2 sec.	Medium	$450
	Comment: Adjust door closer[1].					
Door	Operating force to open.	404.2.9	5 lbs. max.	14 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	14"	Low	$1,500
	Comment: Wall adjacent.[4]					
Electrical Outlets	Unobstructed reach height above the floor level for at least 1 outlet.	308.2.1	15" min. - 48" max.	50"	Low	$260
	Comment: Reposition.					

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"	1" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
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.	48"	Low	$60
	Comment: Reposition.					
Soap Dispenser	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	50"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					
Urinal	Height of the top lip of the lowest urinal from the floor.	605.2	17" max.	24"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
Urinal	A clear, level space in front of the urinal for front approach is provided.	305.5, 605.3	30" wide x 48" deep	28" wide	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
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	$4,150
	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. Door is self-closing.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Provide handles and self-closing mechanism.					

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.	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.	67"	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	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.	10"	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	Low	Incl. Above
	Comment: Provide grab bars.					
	Watts St. 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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide sign.					
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Medium	$450
	Comment: Adjust door closer[1].					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Operating force to open.	404.2.9	5 lbs. max.	12 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	7"	Low	$1,500
	Comment: Wall adjacent.[4]					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	49.25"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	3" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
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.	48.5"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					
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	$500
	Comment: Replace feminine products dispenser with slimline dispenser or protect leading edges.					
Dispensers	Feminine product dispenser operable parts height.	308, 604.7	15" min. - 48" max.	51.5"	Low	Incl. Above
	Comment: Replace dispenser and reposition.					
Operable Parts	Are operable parts of all dispensers usable without grasping, pinching, and/or twisting/pulling motion of wrist.	309.4	YES	NO	Low	Incl. Above
	Comment: Feminine product dispensers' operable parts have grasping and twisting.					

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	$4,150
	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	604.7	7" min.- 9" max.	9"	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	Low	Incl. Above
	Comment: Provide grab bars.					
First Floor						
	Public Entrance					
Accessible Entrance Signs	Non-accessible entrances have signage indicating the location of the accessible entrances	216.6, 703.5	YES	NO	Low	$500
	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.					
Exit Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Doors have been converted to separate entry/exit. Exit side does not have an opener. Either provide opener or adjust door closer[1].					
Both Doors	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	7.75	Low	$240
	Comment: Provide kickplate over glass and cap cavity.					
Fire Alarm Pulls	Fire alarm activation devices height to operable parts above the floor surface.	308.2, NFPA 72	48" max.	57.5"	Medium	$520
	Comment: Reposition.					
	Main Entrance Corridor					
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	$500
	Comment: Provide cane detectable objects below protruding sanitizer dispenser and bank of display screens.					
Elevator Vestibule, Both Door Sets	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	7.75	Low	$480
	Comment: Provide kickplate over glass and cap cavity.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Elevator Vestibule, Both Door Sets	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$900
	Comment: Adjust door closer[1].					
Elevator Vestibule, Both Door Sets	Operating force to open.	404.2.9	5 lbs. max.	8-12 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
Elevator Vestibule, Both Door Sets	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$300
	Comment: Replace lock cylinder.					
Elevator Vestibule, Both Door Sets	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$220
	Comment: Provide signage on right side of double doors.					
	Meigs Ave. Side Main Corridor					
Fire Alarm Pulls	Fire alarm activation devices height to operable parts above the floor surface.	308.2, NFPA 72	48" max.	57.75"	Medium	$520
	Comment: Reposition 2 devices.					
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	$250
	Comment: Provide cane detectable objects adjacent to sides of out-of-order drinking fountain and child support/traffic ticket service window. Reposition fire extinguishers.					
	Magistrate A Lobby (Room 111)					
Door to Hallway	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Door to Hallway	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door to Hallway	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	$450
	Comment: Adjust door closer[1].					
ALS Signage	Visual character height meets requirements of Table 703.5.5.	216.2, 703.2	5/8" min.	NO	Low	$120

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Replace or provide supplemental signage at min. text height.					
	Magistrate A Courtroom (Room 111)					
Public Entry	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Public Entry	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					
Public Entry	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	$450
	Comment: Adjust door closer[1].					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$260
	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"-80" ht.	25"	Low	$50
	Comment: Provide cane detectable object below protruding IT cabinet.					
Access to Court Reporter Area	Court reporter/clerk located at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	TBD
	Comment: Up 1 step. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations[3].					
Access to Court Reporter Area	Size of clear space for single wheelchair space.	305, 802.1, 808.3	36" x 48" min.	NO	Low	TBD
	Comment: Consider expanding existing space.					
Judge's Bench	Judges bench located at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	TBD
	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].					
Judge's Bench	Size of clear space for single wheelchair space.	305, 802.1, 808.3	36" x 48" min.	NO	Low	TBD
	Comment: Consider expanding existing space.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Judge's Work Surface	Work surface top is between the required measure above the floor.	226.1, 902.2	28" min. - 34" max.	35.75"	Low	$675
	Comment: Provide accessible work surface.					
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.	403.5.1	36" or 32" for 24" max.	NO	Low	$2,500
	Comment: Route is obstructed by IT cabinet. Relocate.					
	Magistrate C Lobby (Room 109)					
Door to Hallway	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Door to Hallway	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door to Hallway	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	$450
	Comment: Adjust door closer[1].					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$260
	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"-80" ht.	4.5"	Low	$60
	Comment: Provide cane detectable object below protruding service counter corner.					
	Magistrate C Courtroom (Room 109)					
Public Entry	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Public Entry	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door to Staff	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Door to Staff	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
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	$120
	Comment: Provide sign.					
Court Reporter Area	Court reporter/clerk located at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	TBD
	Comment: Up 1 step. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations[3].					
Court Reporter Area	Size of clear space for single wheelchair space.	305, 802.1, 808.3	36" x 48" min.	NO	Low	TBD
	Comment: Consider expanding existing space.					
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.	403.5.1	36" or 32" for 24" max.	NO	Low	$0
	Comment: Relocate furniture.					
Judge's Bench	Judges bench located at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	TBD
	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].					
Judge's Work Surface	Work surface top is between the required measure above the floor.	226.1, 902.2	28" min. - 34" max.	36"	Low	$675
	Comment: Provide accessible work surface.					
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.	403.5.1	36" or 32" for 24" max.	31"	Low	$2,500
	Comment: Reconfigure.					
	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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door to Hallway	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door to Hallway	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	$450
	Comment: Adjust door closer[1].					
Door to Hallway	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	0"	Low	$60
	Comment: Relocate adjacent desk.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.75"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
	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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide sign.					
Door	Pull side maneuvering space adjacent to latch for latch side approach.	404.2.4.1	24" min.	NO	Low	$60
	Comment: Move shelves					
Door	Pull side maneuvering space perpendicular to door for latch side approach.	404.2.4.1	48" min.	46"	Low	$675
	Comment: Move shelves and sink.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$260
	Comment: Reposition or provide occupancy sensor.					

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.	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.					
Dispenser	Soap dispenser operable parts height.	308, 604.7	48" max.	50"	Low	$60
	Comment: Reposition.					
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	18.25"	Low	$850
	Comment: Reposition toilet.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min.- 9" max.	20"	Medium	$60
	Comment: Reposition.					
Grab Bar Clearance	Grab bar clearance from objects above the grab bar.	609.3	12" min.	4.5"	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.	36.75"	Low	$550
	Comment: Reposition.					
	Records (Room 131; previously Assessor)					
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	$120
	Comment: Provide signage at door.					
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	$450
	Comment: Adjust door closer[1].					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	55.75"	Low	$260
	Comment: Reposition or provide occupancy sensor.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Clerk's Office (Room 137)					
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	$120
	Comment: Provide signage at door.					
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door	Operating force to open.	404.2.9	5 lbs. max.	11 lbs.	Low	$450
	Comment: Adjust door closer[1].					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	8.5"	Low	$1,500
	Comment: Door recessed 12". Consider reversing door swing.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	55.75"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Computer Station	Knee space provided under work surface meets the required height.	306, 306.3.3	27" min.	26"	Low	$250
	Comment: Modify or replace table.					
Door between 137-139	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Door between 137-139	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door between 137-139	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	0"	Low	$60
	Comment: Relocate printer. Also obstructs clear space at light switch for 139.					
	Voter Registration (Room 139)					
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	$120
	Comment: Provide signage at door.					
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	49"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
	Men's Public Restroom (Watts St. side)					
Both Doors	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	$240
	Comment: Provide sign.					
Both Doors	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3-4 sec.	Low	$450
	Comment: Adjust door closer[1].					
Both Doors	Operating force to open.	404.2.9	5 lbs. max.	11-14 lbs.	Medium	$450
	Comment: Adjust door closer[1].					
Both Doors	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	6" - 10"	Low	$1,500
	Comment: Wall adjacent.[4]					
Outer Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	56"	Low	Incl. Above
	Comment: Wall adjacent.[4]					
Inner Door	Push side maneuvering space perpendicular to door.	404.2.4.1	48" min.	47"	Low	Incl. Above
	Comment: Wall adjacent.[4]					
Inner Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	Low	$120
	Comment: Provide kickplate to address bevel and cap cavity.					
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max.	308.2.2	44" max.	50"	Low	$260
	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" ht.	NO	Low	$60
	Comment: Provide cane detectable object below protruding sanitizer dispenser.					

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"	3" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
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.	48"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					
Urinal	Height of the top lip of the lowest urinal from the floor.	605.2	17" max.	23.5"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
Urinal	Clear width of alcove if unit is installed in an alcove over 24" depth.	305.7.1	36" min.	31.5"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
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	$4,150
	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. Door is self-closing.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Provide handles and self-closing mechanism.					

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.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace latch.					
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"	Low	Incl. Above
	Comment: Replace.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	66.25"	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	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.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min.- 9" max.	10"	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	Low	Incl. Above
	Comment: Provide grab bars.					
	Women's Public Restroom (Watts St. side)					
Both Doors	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	$240
	Comment: Provide sign.					
Both Doors	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Both Doors	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Medium	$450
	Comment: Adjust door closer[1].					
Both Doors	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	3.5" - 10"	Low	$1,500
	Comment: Wall adjacent.[4]					
Outer Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	56.5"	Low	Incl. Above
	Comment: Wall adjacent.[4]					
Inner Door	Push side maneuvering space perpendicular to door.	404.2.4.1	48" min.	41"	Low	Incl. Above
	Comment: Wall adjacent.[4]					
Light Switch in Vestibule	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max.	308.2.2	44" max.	50.25"	Low	$60
	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" ht.	NO	Low	$60
	Comment: Replace sanitizer dispenser with slimline dispenser.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	1" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
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.	48"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					

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	$4,150
	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
	Men's Public Restroom (Meigs Ave. side)					
Tactile Signs	Signs have a clear floor space 18" x 18" centered on the sign located outside of the door swing.	703.4.2	18" x 18" min.	Not Centered	Low	$60
	Comment: Reposition sign on adjacent wall.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51"	Low	$260
	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"-80" ht.	NO	Low	$60
	Comment: Provide cane detectable object below protruding sanitizer dispenser.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	4" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
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.	40.5"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					
Stall Door Hardware	Stall has handle on inside of door.	213.3, 604.8.1.2	YES	NO	Low	$150
	Comment: Provide handle.					
Stall Door Hardware	Latch is provided and operable with 1 hand with no tight grasping, pinching, or twisting of the wrist.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Replace latch.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Stall Door Hardware	Stall door is self-closing.	213.3, 604.8.1.2	YES	NO	Low	$150
	Comment: Provide self-closing mechanism.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	64.5"	Low	$60
	Comment: Reposition.					
Toilet	Flush controls are located on the wide side of the toilet.	309, 604.6	YES	NO	Low	$450
	Comment: Provide auto flush sensor.					
Toilet	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	21"	Low	$3,250
	Comment: Replace toilet.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min.- 9" max.	15"	Low	$60
	Comment: Reposition.					
Grab Bar Clearance	Grab bar clearance from objects above the grab bar.	609.3	12" min.	4.5"	Low	Incl. Above
	Comment: Reposition toilet paper dispenser.					
Side Grab Bar	Side grab bar length.	604.5.1	42" min.	36"	Low	$550
	Comment: Replace grab bar.					
Side Grab Bar	Side grab bar distance from the rear wall.	604.5.1	12" max.	13"	Low	Incl. Above
	Comment: Reposition grab bar.					
Side Grab Bar	Side grab bar extension from the rear wall of the stall.	604.5.1	54" max.	49.5"	Low	Incl. Above
	Comment: Reposition grab bar.					
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.	9"/27"	Low	$275
	Comment: Reposition grab bar.					
	Women's Public Restroom (Meigs Ave. side)					
Door	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Low	$450
	Comment: Adjust door closer[1].					
Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	Low	$120
	Comment: Provide kickplate to address bevel and cap cavity.					

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.	404.2.4.1	54" min.	52"	Low	$1,500
	Comment: Wall adjacent. [4]					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51.25"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Sink	Width of knee space below.	211.2, 306.3.5, 602.2	30" min.	28.25"	Low	$600
	Comment: Reposition dividers under sink unit.					
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	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					
Stall Door Hardware	Stall has handle on inside of door.	213.3, 604.8.1.2	YES	NO	Low	$150
	Comment: Provide handle.					
Stall Door Hardware	Stall door is self-closing.	213.3, 604.8.1.2	YES	NO	Low	$150
	Comment: Provide self-closing mechanism.					
Stall Depth	Stall depth with wall mounted toilet, from rear wall.	604.8.1.1	56" min.	55.5"	Low	$500
	Comment: Reposition partition.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min.- 9" max.	16"	Low	$60
	Comment: Reposition.					
Grab Bar Clearance	Grab bar clearance from objects above the grab bar.	609.3	12" min.	4.5"	Low	Incl. Above
	Comment: Reposition toilet paper dispenser.					
Side Grab Bar	Side grab bar length.	604.5.1	42" min.	36"	Low	$550
	Comment: Replace grab bar.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Side Grab Bar	Side grab bar distance from the rear wall.	604.5.1	12" max.	13"	Low	Incl. Above
	Comment: Reposition grab bar.					
Side Grab Bar	Side grab bar extension from the rear wall of the stall.	604.5.1	54" max.	49.5"	Low	Incl. Above
	Comment: Reposition grab bar.					
	Juvenile Detention Corridor					
Door from Main Hall	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Fire Alarm Pulls	Fire alarm activation devices height to operable parts above the floor surface.	308.2, NFPA 72	48" max.	49"	Low	$260
	Comment: Reposition.					
	Juvenile Detention Lobby					
Entry Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Entry Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					
Entry Door	Operating force to open.	404.2.9	5 lbs. max.	16 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
Entry Door	Call button height.	309.4	15" max. - 48" max.	49"	Low	$260
	Comment: Reposition.					
Call Buttons for Secured Doors	Two-way communication provided with audio and visual indicators.	708.2	YES	NO	Low	$500
	Comment: Audio only. Add visual indicator and tactile signage.					
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	$500
	Comment: Provide visual alarm.					

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.	216.2, 703.2	YES	NO	Low	$120
	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.	27"	High	$1,750
	Comment: Provide sign.					
Door	Operating force to open.	404.2.9	5 lbs. max.	12 lbs.	Medium	$450
	Comment: Adjust door closer[1].					
Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
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	$500
	Comment: Provide visual alarm.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Turning Space	Turning area diameter.	304.3, 306.3, 606.2	60" min. at 27" ht.	36" max.	Low	$20,000
	Comment: Expand 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.	30"x36"	Medium	Incl. Above
	Comment: Not feasible within existing space.					
Light Switch	Clear floor space is provided at all switches.	205.1, 308.2	30" x 48" min.	36" max.	Low	Incl. Above
	Comment: Not feasible within existing space.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Restroom Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	6"	Medium	Incl. Above
	Comment: Not feasible within existing space.					
Restroom Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	36"	Medium	Incl. Above
	Comment: Not feasible within existing space.					
Clear Space at Sink	A clear, level space in front of the sink for front approach is provided.	305.3, 606.2	30" x 48" min.	44"	Medium	Incl. Above
	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
	Comment: Reposition sink such that height of rim does not exceed 34".					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	Incl. Above
	Comment: Provide insulation.					
Dispenser	Soap dispenser operable parts height.	308, 604.7	44" max.	49.5"	Low	Incl. Above
	Comment: Reposition.					
Toilet	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min.	38"	High	Incl. Above
	Comment: Not feasible within existing space.					
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	24"	High	Incl. Above
	Comment: Reposition toilet.					
Toilet Seat	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.					
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
	Juvenile Detention Staff Restroom/Common Area					
Control Room 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.	24.75"	Medium	$1,750
	Comment: Reposition or provide occupancy sensor.					
Control Room Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Medium	$450
	Comment: Adjust door closer[1].					
Control Room Door	Operating force to open.	404.2.9	5 lbs. max.	20 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Control Room Door	Pull side maneuvering space adjacent to latch; Pull side maneuvering space perpendicular to door.	404.2.4.1	18" min.; 60" min.	NO	Low	$0
	Comment: Reconfigure cabinet/furniture layout.					
Light Switch in Control Room	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Electrical Components in Control Room	Clear floor space is provided at all switches and outlets.	205.1, 308.2	30" x 48" min.	NO	Low	$0
	Comment: Reconfigure cabinet/furniture layout.					
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
	Comment: Provide visual alarm in both control room and restroom.					
Tactile Signs	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	$120
	Comment: Provide sign.					
Restroom 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.	20"	High	$1,750
	Comment: Provide sign.					
Restroom Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Light Switch in Restroom	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51.5"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Turning Space	Turning area diameter.	304.3, 306.3, 606.2	60" min. at 27" ht.	36" max.	Low	$20,000
	Comment: Expand 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.	Medium	Incl. Above
	Comment: Not feasible within existing space.					
Light Switch in Restroom	Clear floor space is provided at all switches.	205.1, 308.2	30" x 48" min.	36" max.	Low	Incl. Above
	Comment: Not feasible within existing space.					
Restroom Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	NO	Medium	Incl. Above
	Comment: Not feasible within existing space.					
Restroom Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	NO	Medium	Incl. Above
	Comment: Not feasible within existing space.					
Restroom Door	Push side maneuvering space perpendicular to door.	404.2.4.1	48"	NO	Medium	Incl. Above
	Comment: Obstructed by furniture. Relocate.					
Clear Space at Sink	A clear, level space in front of the sink for front approach is provided.	305.3, 606.2	30" x 48" min.	36" max.	Medium	Incl. Above
	Comment: Not feasible within existing space.					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	Incl. Above
	Comment: Provide insulation.					
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	48" max.	50"	Low	Incl. Above
	Comment: Reposition.					
Toilet	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min.	36"	High	Incl. Above
	Comment: Not feasible within existing space.					
Toilet Seat	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	15"	Low	Incl. Above
	Comment: Provide toilet seat riser.					

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.	605.4	YES	NO	Low	Incl. Above
	Comment: Provide grab bars.					
Second Floor						
Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Courts Corridor					
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	$60
	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	$260
	Comment: Reposition.					
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	$1,800
	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.					
	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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Public Entry	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Public Entry	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	17"	Low	$1,500
	Comment: Adjacent wall obstructs.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
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	$500

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Provide visual alarm.					
	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.	216.2, 703.2	YES	NO	Low	$240
	Comment: Provide signage at door.					
Public Entry (Typ. both sets)	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$900
	Comment: Adjust door closer[1].					
Public Entry (Typ. both sets)	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Exit to Jury Room	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Exit to Jury Room	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Carpeting	Carpet or carpet tile is securely attached to the floor.	302.2	YES	NO	Low	$330
	Comment: Repair carpet where pulling up and secured with tape.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Wheelchair Spaces	All wheelchair seating is located on an accessible route.	206.2.4	YES	NO	Medium	$15,000
	Comment: All gallery seating is up 3 - 4 steps from main floor. Steps not permitted on accessible route.					

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.	221.1-2	4 spaces	NO	Medium	Incl. Above
	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.					
Companion Seating	At least one fixed companion seat is provided adjacent to each wheelchair parking space at same elevation.	221.3, 802.3.2	YES	NO	Medium	Incl. Above
	Comment: Provide companion seats when providing compliant wheelchair seating.					
Litigant Tables	Knee space is provided under work surface meets the required height.	306, 306.3.3	27" min.	25"	Low	$450
	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.					
Lectern	Lectern work surface height. Adjustable top is desirable.	226.1, 902.3	28" min. - 34" max.	41"	Low	$450
	Comment: Replace or provide additional lectern.					
Witness Stand	Witness stand at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	$2,750
	Comment: Up 2 steps. Consider removing and providing designated area at same elevation as finish floor.					
Court Reporter Area	Court reporter/clerk located at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	TBD
	Comment: Up 1 step. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations[3].					
Court Reporter Work Surface	Knee space is provided under work surface meets the required height.	306.3	27" min.	26.5"	Low	$675
	Comment: Provide accessible work surface.					
Judge's Bench	Judges bench located at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	TBD
	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].					

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.	403.5.1	36" or 32" for 24" max.	29"	Low	$2,750
	Comment: Reconfigure.					
	Circuit Court 1 Jury Room					
Room Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$240
	Comment: Provide signage at door.					
Room Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Room Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	9"	Medium	TBD
	Comment: Wall obstructs. Further investigation required.					
Door to Main Hall	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$240
	Comment: Provide signage at door.					
Door to Main Hall	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$800
	Comment: Replace door hardware.					
Door to Main Hall	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	9"	Medium	TBD
	Comment: Wall obstructs. Further investigation required.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
	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.				High	$22,000
Tactile Signs	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	Incl. Above
	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.	25"	High	Incl. Above

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

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.	308.2.2	44" max.	51"	Low	Incl. Above
	Comment: Reposition.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	68"	Low	Incl. Above
	Comment: Reposition.					
Shelf	Shelf height above the floor.	604.8.3, 308	40" min. - 48" max.	68"	Low	Incl. Above
	Comment: Reposition.					
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	Incl. Above
	Comment: Provide visual alarm.					
Sink	A clear, level space in front of the sink for front approach is provided.	305.5, 606.2	30" x 48" min.	NO	High	Incl. Above
	Comment: Expand room.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	4" at 27"	Low	Incl. Above
	Comment: Reposition sink such that height of rim does not exceed 34".					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	Incl. Above
	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.	48.5"	Low	Incl. Above
	Comment: Reposition.					
Dispensers	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	51"	Low	Incl. Above
	Comment: Reposition.					
Dispensers	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	48.5"	Low	Incl. Above
	Comment: Reposition.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Clear Space	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min	32"	Medium	Incl. Above
	Comment: Obstructed by sink.					
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	15.5"	Low	Incl. Above
	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.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min.- 9" max.	16"	Medium	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	Low	Incl. Above
	Comment: Provide grab bars.					
	Circuit Court 1 Jury 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.	216.2, 703.2	YES	NO	N/A	N/A
	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.	25"	N/A	N/A
	Comment: Replace door.					
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	N/A	N/A
	Comment: Replace door hardware.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	2 sec.	N/A	N/A
	Comment: Adjust door closer[1].					
Door	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	N/A	N/A
	Comment: Adjust door closer[1].					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	8"	N/A	N/A
	Comment: Expand room.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	57.5"	N/A	N/A
	Comment: Expand room.					
Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	N/A	N/A
	Comment: Provide kickplate to address bevel and cap cavity.					
Turning Space	Turning area diameter.	304.3, 306.3, 606.2	60" min. at 27" ht.	26"	N/A	N/A
	Comment: Expand room.					
Clear Space	Clear space within room provided that is entirely outside of the door swing.	305.3, 205.1	30" x 48" min.	NO	N/A	N/A
	Comment: Expand room.					
Clear Space	Clear floor space is provided at all switches and outlets.	305.3, 205.1	30" x 48" min.	NO	N/A	N/A
	Comment: Expand room.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51.25"	N/A	N/A
	Comment: Reposition or provide occupancy sensor.					
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max.	308.2.2	44" max.	51"	N/A	N/A
	Comment: Reposition.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	68"	N/A	N/A
	Comment: Reposition.					
Shelf	Shelf height above the floor.	604.8.3, 308	40" min. - 48" max.	68"	N/A	N/A
	Comment: Reposition.					
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	N/A	N/A
	Comment: Provide visual alarm.					

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.	305.5, 606.2	30" x 48" min.	NO	N/A	N/A
	Comment: Expand room.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	4" at 27"	N/A	N/A
	Comment: Reposition sink such that height of rim does not exceed 34".					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	N/A	N/A
	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.	48.5"	N/A	N/A
	Comment: Reposition.					
Dispensers	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	51"	N/A	N/A
	Comment: Reposition.					
Dispensers	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	48.5"	N/A	N/A
	Comment: Reposition.					
Toilet Clear Space	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min	32"	N/A	N/A
	Comment: Obstructed by sink.					
Toilet Clear Space	Clearance measured from rear wall behind toilet.	604.3.1	56" min.	51"	N/A	N/A
	Comment: Obstructed by heater.					
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	15.5"	N/A	N/A
	Comment: Reposition toilet.					
Toilet	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	16"	N/A	N/A
	Comment: Provide toilet seat riser.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min.- 9" max.	16"	N/A	N/A
	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.	605.4	YES	NO	N/A	N/A
	Comment: Provide grab bars.					
	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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Public Entry	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Public Entry	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					
Public Entry	Operating force to open.	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Public Entry	Vision panel height (if 66" or higher is exempt)	404.2.11	43" max.	47"	Low	$500
	Comment: Modify glazing[2].					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Service Counter	Height of service counter. (Width varies by approach.)	904.4.1	36" max.	41.75"	Low	$1,200
	Comment: Provide accessible service counter.					
Public Entry	Pull side maneuvering space perpendicular to door for latch side approach to door with closer.	404.2.4.1	54" min.	51.5"	Low	Incl. Above
	Comment: Reconfigure service counter to accommodate.					
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.	NFPA 72, 215.1M 702.1	YES	NO	Medium	$500
	Comment: Provide visual alarm.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80" ht.	12"	Low	$200
	Comment: Provide cane detectable object below tv screen.					
	Circuit Court 2 Courtroom (Room 258)					
Public Entry (Typ. both sets)	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$240
	Comment: Provide signage at door.					
Public Entry (Typ. both sets)	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$900
	Comment: Adjust door closer[1].					
Public Entry (Typ. both sets)	Operating force to open.	404.2.9	5 lbs. max.	10-12 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Light Switch in Door Vestibule	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	49.25"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Light Switch in Courtroom	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Wheelchair Spaces	All wheelchair seating is located on an accessible route.	206.2.4	YES	NO	Medium	$15,000
	Comment: All gallery seating is up 2 steps from main floor. Steps not permitted on accessible route.					
Wheelchair Spaces	Adequate number of wheelchair spaces is provided in areas with fixed seating.	221.1-2	4 spaces	NO	Medium	Incl. Above
	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.					
Companion Seating	At least one fixed companion seat is provided adjacent to each wheelchair parking space at same elevation.	221.3, 802.3.2	YES	NO	Medium	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Provide companion seats when providing compliant wheelchair seating.					
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	$112
	Comment: Provide sign.					
Litigant Tables	Knee space is provided under work surface meets the required height.	306, 306.3.3	27" min.	24"	Low	$450
	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.					
Lectern	Lectern work surface height. Adjustable top is desirable.	226.1, 902.3	28" min. - 34" max.	45"	Low	$450
	Comment: Replace or provide additional lectern.					
A/V Cart	AV cart must provide controls within reach ranges and have work surface between 28" and 34".	226.1, 308	28" min. - 34" max.	41"	Low	$100
	Comment: Provide lower cart and work surface.					
Jury Box	Size of clear space for single wheelchair space.	305, 802.1, 808.3	36" min. x 48" min.	NO	Low	$14,000
	Comment: Space is only 44" deep. Reconfigure to provide wheelchair space that is adjacent to, but not overlapping, accessible path of travel.					
Witness Stand	Size of clear space for single wheelchair space.	305, 802.1, 808.3	36" x 48" min.	Only 44" deep	Low	$675
	Comment: Expand existing space.					
Handrails	Handrail top surface height.	505.4	34" min. - 38" max.	NO	Low	$300
	Comment: Reposition handrails at ramp.					

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.	808.2	YES	NO	Low	TBD
	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].					
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.	403.5.1	36" or 32" for 24" max.	30"	Low	$2,750
	Comment: Reconfigure.					
	Circuit Court 3 Office					
Public Entry	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Public Entry	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Public Entry	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	$450
	Comment: Adjust door closer[1].					
Public Entry	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	NO	Low	$50
	Comment: Remove kick-down door stop.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	49.75"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Service Counter	Height of service counter. (Width varies by approach.)	904.4.1	36" max.	41.5"	Low	$1,200
	Comment: Provide accessible service counter.					
Public Entry	Pull side maneuvering space perpendicular to door for latch side approach to door with closer.	404.2.4.1	54" min.	43"	Low	Incl. Above
	Comment: Reconfigure service counter to accommodate.					
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.					
	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.	216.2, 703.2	YES	NO	Low	$240

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Provide signage at door.					
Public Entry (Outer door)	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					
Public Entry (Typ. both sets)	Operating force to open.	404.2.9	5 lbs. max.	9-11 lbs.	Medium	$450
	Comment: Adjust door closer[1].					
Light Switch in Door Vestibule	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.75"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Light Switch in Courtroom	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.25"	Low	$260
	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"-80" ht.	NO	Low	$250
	Comment: Provide cane-detectable element under TV.					
Wheelchair Spaces	All wheelchair seating is located on an accessible route.	206.2.4	YES	NO	Medium	$15,000
	Comment: All gallery seating is up 2 steps from main floor. Steps not permitted on accessible route.					
Wheelchair Spaces	Adequate number of wheelchair spaces is provided in areas with fixed seating.	221.1-2	2 spaces	NO	Medium	Incl. Above
	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.					
Companion Seating	At least one fixed companion seat is provided adjacent to each wheelchair parking space at same elevation.	221.3, 802.3.2	YES	NO	Medium	Incl. Above
	Comment: Provide companion seats when providing compliant wheelchair seating.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
ALS Signage	Visual character height meets requirements of Table 703.5.5.	703.5.5	YES	NO	Low	$120
	Comment: 1/2" text provided. 5/8" required. Replace sign.					
Litigant Tables	Work surface top is between the required measure above the floor.	226.1, 902.2	28" min. - 34" max.	27.5"	Low	$450
	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.					
Litigant Tables	Knee space is provided under work surface meets the required height.	306, 306.3.3	27" min.	24"	Low	Incl. Above
	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.					
Lectern	Lectern work surface height. Adjustable top is desirable.	226.1, 902.3	28" min. - 34" max.	45"	Low	$450
	Comment: Replace or provide additional lectern.					
A/V Cart	AV cart must provide controls within reach ranges and have work surface between 28" and 34".	226.1, 308	28" min. - 34" max.	41"	Low	$400
	Comment: Provide lower cart and work surface.					
Jury Box	Jury Box at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	$14,000
	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.					
Witness Stand	Witness Stand at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	$2,750
	Comment: Up 1 step. Consider providing designated area at same elevation as finish floor.					
Court Reporter	Court Reporter at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	$2,750
	Comment: Up 1 step. Consider providing designated area at same elevation as finish floor.					
Court Reporter Work Surface	Knee space is provided under work surface meets the required height.	306.3	27" min.	26.75"	Low	$675
	Comment: Provide accessible work surface.					

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.	808.2	YES	NO	Low	TBD
	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].					
Judge's Bench	Clear space beneath the work surface meets the required width.	306	30" min.	NO	Low	$675
	Comment: Drawers obstruct. Replace work surface.					
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.	403.5.1	36" or 32" for 24" max.	30" - 35.75"	Low	$5,500
	Comment: Reconfigure.					
	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.	216.2, 703.2	YES	NO	Low	$240
	Comment: Provide signage at both doors.					
Both Doors	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$800
	Comment: Replace door hardware.					
Door to Main Hall	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Medium	$450
	Comment: Adjust door closer[1].					
Door to Main Hall	Operating force to open.	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Door to Restrooms	Pull side maneuvering space perpendicular to door for latch side approach (no closer).	404.2.4.1	48" min.	47"	Low	$2,500
	Comment: Modify adjacent wall, or inset door from current location.					
Door to Restrooms	Push side maneuvering space perpendicular to door.	404.2.4.1	48" min.	40"	Low	$0
	Comment: Relocate cabinet.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	49.75"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
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	$500
	Comment: Provide visual alarm.					
	Circuit 3 Jury Room Men'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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide sign.					
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	49"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
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	$500
	Comment: Provide visual alarm.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	4" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
Mirror	Height of reflective surface for mirror above lavatories/ countertops OR mirror not above countertop/sink	603.3	40" max. or 35" max.	49"	Low	$60
	Comment: Reposition.					
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	19 3/8"	Low	$850
	Comment: Reposition toilet.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min.	59"	Low	Incl. Above
	Comment: Reposition toilet.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min.- 9" max.	11"	Medium	$60
	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	$550
	Comment: Reposition.					
Rear Grab Bar	Rear grab bar position relative to the centerline of the toilet on both sides.	604.5.2	12" min. wall side; 24" min. open side	13"; 23"	Low	$275
	Comment: Reposition.					
	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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide sign.					
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	49"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
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	$500
	Comment: Provide visual alarm.					
Sink	Height of rim or counter above the floor.	606.3	34" max.	34.5"	Low	$675
	Comment: Reposition sink.					
Mirror	Height of reflective surface for mirror above lavatories/ countertops OR mirror not above countertop/sink	603.3	40" max. or 35" max.	49"	Low	$60
	Comment: Reposition.					

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.	604.2	16" min. - 18" max.	19"	Low	$850
	Comment: Reposition toilet.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min.- 9" max.	12"	Medium	$60
	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	$550
	Comment: Reposition.					
	Circuit Court 3 Conference Room (Room 269)					
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	$120
	Comment: Provide signage at door.					
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.25"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Carpeting	Carpet edges are trimmed the entire length of the exposed edges.	302.2	YES	NO	Low	$220
	Comment: Replace missing strip.					
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	$500
	Comment: Provide visual alarm.					
	Circuit Court 4 Office					
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	$120
	Comment: Provide signage at door.					
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Service Counter	Height of service counter. (Width varies by approach.)	904.4.1	36" max.	42.5"	Low	$1,200
	Comment: Provide accessible service counter.					
Public Entry	Pull side maneuvering space perpendicular to door for latch side approach to door with closer.	404.2.4.1	54" min.	43"	Low	Incl. Above
	Comment: Reconfigure service counter to accommodate.					
Turning Space	Turning area diameter.	304.3, 306.3, 606.2	60" min. at 27" ht.	55"	Low	$0
	Comment: While space not available in 'public' area bounded by counter, assume could turn within 'staff' area as needed.					
	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.	216.2, 703.2	YES	NO	Low	$240
	Comment: Provide signage at doors.					
Public Entry (Typ. both sets)	Height of smooth surface provided from finish floor measured vertically on the push side extending full width of door.	504.2.10	10" min.	NO	Low	$50
	Comment: Remove kick-down door stop.					
Public Entry (Typ. both sets)	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Medium	$450
	Comment: Adjust door closer[1].					
Light Switch in Courtroom	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50"	Low	$260
	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"-80" ht.	NO	Low	$250
	Comment: Provide cane-detectable element under TV near jury box.					
Wheelchair Spaces	All wheelchair seating is located on an accessible route.	206.2.4	YES	NO	Medium	$15,000
	Comment: All gallery seating is up 2 steps from main floor. Steps not permitted on accessible route.					
Wheelchair Spaces	Adequate number of wheelchair spaces is provided in areas with fixed seating.	221.1-2	2 spaces	NO	Medium	Incl. Above
	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.					

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.	221.3, 802.3.2	YES	NO	Medium	Incl. Above
	Comment: Provide companion seats when providing compliant wheelchair seating.					
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	$120
	Comment: Provide sign. CONFIRM # OF RECEIVERS; 2 REQUIRED					
Litigant Tables	Height of knee space below the work surface	306.3.1, 606.2	27" min.	23"-25"	Low	$450
	Comment: Modify or replace tables. When modifying, work surface top height above the floor should not exceed 34" max.					
Lectern	Lectern work surface height. Adjustable top is desirable.	226.1, 902.3	28" min. - 34" max.	42"	Low	$450
	Comment: Replace or provide additional lectern.					
A/V Cart	AV cart must provide controls within reach ranges and have work surface between 28" and 34".	226.1, 308	28" min. - 34" max.	41"	Low	$400
	Comment: Provide lower cart and work surface.					
Jury Box	Jury Box at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	$14,000
	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.					
Court Reporter	Court Reporter at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	$2,750
	Comment: Up 2 steps. Consider providing designated area at same elevation as finish floor.					
Court Reporter Work Surface	Knee space is provided under work surface meets the required height.	306.3	27" min.	26.75"	Low	$675
	Comment: Provide accessible work surface.					
Judge's Bench	Judges bench located at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	TBD

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	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].					
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.	403.5.1	36" or 32" for 24" max.	30.25"	Low	$2,750
	Comment: Reconfigure.					
	Circuit Court 4 Jury Room					
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	$120
	Comment: Provide signage at door.					
Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	51" to table	Low	$0
	Comment: Reposition table.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
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.	55"	Low	$500
	Comment: Replace.					
	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.				High	$22,000
Tactile Signs	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	Incl. Above
	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.	25"	High	Incl. Above
	Comment: Replace door.					
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	Incl. Above
	Comment: Replace door hardware.					
Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Provide kickplate to address bevel and cap cavity.					
Door	Push side maneuvering space perpendicular to door.	404.2.4.1	48" min.	10"	Medium	Incl. Above
	Comment: Toilet obstructs. Expand room.					
Turning Space	Turning area diameter.	304.3, 306.3, 606.2	60" min. at 27" ht.	26"	High	Incl. Above
	Comment: Expand room.					
Clear Space	Clear space within room provided that is entirely outside of the door swing.	305.3, 205.1	30" x 48" min.	NO	High	Incl. Above
	Comment: Expand room.					
Clear Space	Clear floor space is provided at all switches and outlets.	305.3, 205.1	30" x 48" min.	NO	High	Incl. Above
	Comment: Expand room.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51"	Low	Incl. Above
	Comment: Reposition or provide occupancy sensor.					
Electrical Outlets	Unobstructed reach height above the floor level.	308.2.2	44" max.	51"	Low	Incl. Above
	Comment: Reposition.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	67"	Low	Incl. Above
	Comment: Reposition.					

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.	NFPA 72, 215.1M 702.1	YES	NO	Medium	Incl. Above
	Comment: Provide visual alarm.					
Sink	A clear, level space in front of the sink for front approach is provided.	305.5, 606.2	30" x 48" min.	NO	High	Incl. Above
	Comment: Expand room.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	2" at 27"	Low	Incl. Above
	Comment: Reposition sink such that height of rim does not exceed 34".					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	Incl. Above
	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.	48.5"	Low	Incl. Above
	Comment: Reposition.					
Toilet Clear Space	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min	33"	Medium	Incl. Above
	Comment: Obstructed by sink.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min.- 9" max.	NO, on Front Wall	Medium	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	Low	Incl. Above
	Comment: Provide grab bars.					
	Circuit Court 4 Jury Womens Restroom					
Tactile Signs	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	N/A
	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.	25"	High	N/A
	Comment: Replace door.					

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

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.	305.5, 606.2	30" x 48" min.	NO	High	N/A
	Comment: Expand room.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	2" at 27"	Low	N/A
	Comment: Reposition sink such that height of rim does not exceed 34".					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	N/A
	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.	48.5"	Low	N/A
	Comment: Reposition.					
Toilet Clear Space	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min	33"	Medium	N/A
	Comment: Obstructed by sink.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min.- 9" max.	NO, on Front Wall	Medium	N/A
	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	Low	N/A
	Comment: Provide grab bars.					
	Magistrate B Courtroom (Room 249)					
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	$120
	Comment: Provide signage at door.					
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Medium	$450
	Comment: Adjust door closer[1].					
Door	Operating force to open.	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
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	$120
	Comment: Provide sign. CONFIRM # OF RECEIVERS; 2 REQUIRED					
Litigant Tables	Knee space is provided under work surface meets the required height.	306, 306.3.3	27" min.	24"	Low	$450
	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.					
Witness Stand	Witness stand at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	TBD
	Comment: Up 1 step. Consider providing designated area at same elevation as finish floor.					
Court Reporter Area	Court reporter/clerk located at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	TBD
	Comment: Up 1 step. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations[3].					
Court Reporter Work Surface	Work surface top is between the required measure above the floor.	226.1, 902.2	28" min. - 34" max.	27.75"	Low	$675
	Comment: Provide accessible work surface.					
Court Reporter Work Surface	Knee space is provided under work surface meets the required height.	306.3	27" min.	25.75"	Low	Incl. Above
	Comment: Provide accessible work surface.					
Court Reporter Area	Size of clear space for single wheelchair space.	305, 802.1, 808.3	36" x 48" min.	36"x47.5"	Low	TBD
	Comment: Consider expanding existing space.					

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.	808.2	YES	NO	Low	TBD
	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].					
Judge's Bench	Size of clear space for single wheelchair space.	305, 802.1, 808.3	36" x 48" min.	41"x46"	Low	TBD
	Comment: Consider expanding existing space.					
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.	403.5.1	36" or 32" for 24" max.	30"-35"	Low	$2,750
	Comment: Reconfigure.					
	Magistrate D Courtroom (Room 233)					
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	$120
	Comment: Provide signage at door.					
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Medium	$450
	Comment: Adjust door closer[1].					
Door	Operating force to open.	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
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	$120
	Comment: Provide sign. CONFIRM # OF RECEIVERS; 2 REQUIRED					
Litigant Tables	Knee space is provided under work surface meets the required height.	306, 306.3.3	27" min.	26.75"	Low	$450

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	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.					
Witness Stand	Witness stand at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	TBD
	Comment: Up 1 step. Consider providing designated area at same elevation as finish floor.					
Court Reporter Area	Court reporter/clerk located at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	TBD
	Comment: Up 1 step. Evaluate potential adaptability for accessible raised work station. See 206.2.4 for Exception 1 regarding raised courtroom stations[3].					
Court Reporter Work Surface	Knee space is provided under work surface meets the required height.	306.3	27" min.	26"	Low	$675
	Comment: Provide accessible work surface.					
Court Reporter Area	Size of clear space for single wheelchair space.	305, 802.1, 808.3	36" x 48" min.	37"x46"	Low	TBD
	Comment: Consider expanding existing space.					
Judge's Bench	Judges bench located at same level as courtroom floor (no elevation change) or lift/ramp provided.	808.2	YES	NO	Low	TBD
	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].					
Judge's Work Surface	Clear space beneath the surface meets the required width.	306.3	30" min.	26.5"	Low	$675
	Comment: Provide accessible work surface.					
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.	403.5.1	36" or 32" for 24" max.	30.75"	Low	$2,750
	Comment: Reconfigure.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Men's Public Restroom (Courts Side)					
Tactile Signs	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	$120
	Comment: Provide sign.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					
Door	Operating force to open.	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$250
	Comment: Reposition or provide occupancy sensor.					
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max.	308.2.2	44" max.	50"	Low	$260
	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" ht.	NO	Low	$60
	Comment: Provide cane detectable object below protruding sanitizer dispenser.					
Mirror	Height of reflective surface for mirror above lavatories/ countertops OR mirror not above countertop/sink	603.3	40" max. or 35" max.	41.75"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					
Stall Door Hardware	Stall has handle on inside of door.	213.3, 604.8.1.2	YES	NO	Low	$150
	Comment: Provide handle.					
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	13.5"	Medium	$850
	Comment: Reposition toilet.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min.- 9" max.	12"	Medium	$60
	Comment: Reposition.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Grab Bar Clearance	Grab bar clearance from objects above the grab bar.	609.3	12" min.	4.75"	Medium	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.	36.5"	Low	$550
	Comment: Reposition.					
Side Grab Bar	Side grab bar length.	604.5.1	42" min.	36"	Low	$550
	Comment: Replace grab bar.					
Side Grab Bar	Side grab bar distance from the rear wall.	604.5.1	12" max.	13.5"	Low	Incl. Above
	Comment: Reposition grab bar.					
Side Grab Bar	Side grab bar extension from the rear wall of the stall.	604.5.1	54" max.	49.5"	Low	Incl. Above
	Comment: Reposition grab bar.					
Rear Grab Bar	Rear grab bar length.	604.5.2	36" min.	30"	Low	$550
	Comment: Replace grab bar.					
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.	8"/22"	Low	Incl. Above
	Comment: Reposition grab bar.					
	Women's Public Restroom (Courts Side)					
Doors	Note: 2 entrances to restroom provided. Costs only shown to make single-door entry compliant. 2 doors in series marked as N/A.					
All Doors	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	$360
	Comment: Provide sign.					
Typ. All Doors	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					
Typ. All Doors	Operating force to open.	404.2.9	5 lbs. max.	9-11 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Typ. All Doors	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	Low	$120
	Comment: Provide kickplate to address bevel and cap cavity.					
Single Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	1"	Medium	$1,500

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Vestibule only 51"x42".[4]					
Doors in Series	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.	29"	N/A	N/A
	Comment: Replace doors					
Doors in Series	Distance between doors in a series outside of door swing.	404.2.6	48" min.	22"	N/A	N/A
	Comment: Vestibule only 51"x42".					
Doors in Series	Pull side maneuvering space.	404.2.4.1	18" min. adj. to latch; 60" min. perp.	NO	N/A	N/A
	Comment: One door is only 2" adjacent to latch; One door is only 51" perpendicular to door.					
Doors in Series	Push side maneuvering space perpendicular to door.	404.2.4.1	60" min.	NO	N/A	N/A
	Comment: One door is only 51" perpendicular to door.					
Electrical Outlets	Unobstructed reach height above the floor level for at least 1 outlet.	308.2.2	48" min.	50.5"	Low	$260
	Comment: Reposition.					
Sink	Width of knee space below.	211.2, 306.3.5, 602.2	30" min.	28.25"	Low	$675
	Comment: Modify sidewalls of knee space.					
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.	42"	Low	$60
	Comment: Reposition.					
Dispenser	Soap dispenser operable parts height over sink (Obstructed Forward Reach if a counter depth is 20" - 25" max.)	308, 604.7	44" max.	50"	Low	$60
	Comment: Provide additional.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					
Dispenser	Are operable parts of all dispensers usable without grasping, pinching, and/or twisting/pulling motion of wrist?	308, 604.7	YES	NO	Low	$500
	Comment: Replace feminine products dispenser.					

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.	307.2	4" max. at 27"-80" ht.	NO	Low	Incl. Above
	Comment: Provide cane detectable object below protruding feminine products dispenser.					
Stall Door Hardware	Stall has handle on inside of door.	213.3, 604.8.1.2	YES	NO	Low	$150
	Comment: Provide handle.					
Toilet	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	15.5"	Medium	$850
	Comment: Reposition toilet.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet	604.7	7" min.- 9" max.	16"	Medium	$60
	Comment: Reposition.					
Grab Bar Clearance	Grab bar clearance from objects above the grab bar.	609.3	12" min.	5.5"	Medium	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.	36.5"	Low	$550
	Comment: Reposition.					
Side Grab Bar	Side grab bar length.	604.5.1	42" min.	36"	Low	$550
	Comment: Replace grab bar.					
Side Grab Bar	Side grab bar distance from the rear wall.	604.5.1	12" max.	13"	Low	Incl. Above
	Comment: Reposition grab bar.					
Side Grab Bar	Side grab bar extension from the rear wall of the stall.	604.5.1	54" max.	49"	Low	Incl. Above
	Comment: Reposition grab bar.					
Rear Grab Bar	Rear grab bar length.	604.5.2	36" min.	30"	Low	$550
	Comment: Replace grab bar.					
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.	9"/21"	Low	Incl. Above
	Comment: Reposition grab bar.					

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.	216.2, 703.2	YES	NO	Low	$240
	Comment: Provide signage at both doors.					
Both Doors	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$800
	Comment: Replace door hardware.					
Door to Staff	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	9"	Low	$0
	Comment: Reposition filing cabinet.					
Public Entry	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					
Public Entry	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	52.5"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
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	$500
	Comment: Provide visual alarm.					
Work Surface	Work surface top height above the floor.	226.1, 902, 902.3	28" min - 34" max.	42"	Low	$675
	Comment: Provide accessible work surface.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80" ht.	12"	Low	Incl. Above
	Comment: Provide cane detectable edges when replacing work surface.					
	Prosecutor Break Room					
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	$120
	Comment: Provide signage at door.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
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.	57.5"	Low	$500
	Comment: Replace.					
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	$500
	Comment: Provide visual alarm.					
	Prosecutor Stewart Conference Room					
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	$120
	Comment: Provide signage at door.					
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Electrical Outlets	Unobstructed reach height above the floor level for at least 1 outlet.	308.2.1	15" min. - 48" max.	13.5"	Low	$260
	Comment: Reposition.					
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	$500
	Comment: Provide visual alarm.					
	Prosecutor Conference Room (Unnamed)					
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	$120
	Comment: Provide signage at door.					
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	53"	Low	$0
	Comment: Reposition shelf.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80" ht.	6.5" at 57"	Low	$60
	Comment: Provide cane detectable object below protruding shelf.					
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	$500
	Comment: Provide visual alarm.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51.75"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
	Prosecutor Open Office/Corridor					
Entry from Public Corridor	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Entry from Public Corridor	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Entry from Public Corridor	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					
Entry from Public Corridor	Operating force to open.	404.2.9	5 lbs. max.	12 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	54"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Staff Common Area Doors	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$1,200
	Comment: Replace door hardware at 3 common staff doors within space.					

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.	308.2.1	15" min. - 48" max.	2"-6"	Low	$500
	Comment: Reposition.					
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	$2,520
	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.					
	Men's Public Restroom (Prosecutor's Side)					
Both Doors	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	$240
	Comment: Provide sign.					
Both Doors	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3-4 sec.	Medium	$450
	Comment: Adjust door closer[1].					
Both Doors	Operating force to open.	404.2.9	5 lbs. max.	12-14 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Inner Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	Low	$120
	Comment: Provide kickplate to address vent edge and cap cavity.					
Both Doors	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	6" - 10"	Low	$1,500
	Comment: Wall adjacent.[4]					
Inner Door	Push side maneuvering space perpendicular to door.	404.2.4.1	48" min.	47"	Low	Incl. Above
	Comment: Wall adjacent.[4]					
Outer Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	56"	Low	Incl. Above
	Comment: Wall adjacent.[4]					
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max.	308.2.2	44" max.	50"	Low	$260
	Comment: Reposition.					

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.	307.2	4" max. at 27"-80" ht.	NO	Low	$60
	Comment: Provide cane detectable object below protruding sanitizer dispenser.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	3" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
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.	48"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					
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.	305.7.1	36" min.	31.5"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
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	$4,150
	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. Door is self-closing.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Provide handles and self-closing mechanism.					

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.	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	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	15"	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.					
	Women's Public Restroom (Prosecutor's Side)					
Both Doors	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	$240
	Comment: Provide sign.					
Outer Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					
Both Doors	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Medium	$450
	Comment: Adjust door closer[1].					
Inner Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	Low	$120
	Comment: Provide kickplate to address bevel and cap cavity.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Both Doors	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	3.5" - 10"	Low	$1,500
	Comment: Wall adjacent.[4]					
Outer Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	56.5"	Low	Incl. Above
	Comment: Wall adjacent.[4]					
Inner Door	Push side maneuvering space perpendicular to door.	404.2.4.1	48" min.	41"	Low	Incl. Above
	Comment: Wall adjacent.[4]					
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max.	308.2.2	44" max.	50.5"	Low	$260
	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" ht.	NO	Low	$60
	Comment: Provide cane detectable object below protruding sanitizer dispenser.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	2" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
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.	48.5"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					

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	$4,150
	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.	604.7	7" min.- 9" max.	11"	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	Low	Incl. Above
	Comment: Provide grab bars.					
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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$200
	Comment: Replace lock cylinder.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					
Door	Operating force to open.	404.2.9	5 lbs. max.	7 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	52"	Low	$0
	Comment: Reposition desk.					
	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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$200
	Comment: Replace lock cylinder.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					
Door	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Probation Corridor (all)					
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	$1,200
	Comment: Provide signs at offices and all permanent spaces within staff area not otherwise noted.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	48.75"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
	Elevator Lobby					
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	$60
	Comment: Provide cane detectable object below protruding sanitizer dispenser.					
Adult Probation Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
(right when facing elevator)	Comment: Provide signage at door.					
Adult Probation Door	Operating force to open.	404.2.9	5 lbs. max.	12 lbs.	Medium	$450
(right when facing elevator)	Comment: Adjust door closer[1].					
Double Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
(left when facing elevator)	Comment: Provide signage at door.					
Double Door	Operating force to open.	404.2.9	5 lbs. max.	20 lbs.	Medium	$450
(left when facing elevator)	Comment: Adjust door closer[1].					
Double Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	Incl. Above
(left when facing elevator)	Comment: Remove closer per item above.					
	Work 1 Future Breakroom (Room 316)					
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Door	Operating force to open.	404.2.9	5 lbs. max.	11 lbs.	Medium	$450
	Comment: Adjust door closer[1].					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	Incl. Above
	Comment: Remove closer per item above.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51.75"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
	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.	216.2, 703.2	YES	NO	Low	$240
	Comment: Provide sign.					
Both Doors	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3-4 sec.	Low	$450
	Comment: Adjust door closer[1].					
Both Doors	Operating force to open.	404.2.9	5 lbs. max.	12-14 lbs.	Medium	$450
	Comment: Adjust door closer[1].					
Both Doors	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	6" - 10"	Low	$1,500
	Comment: Wall adjacent. [4]					
Outer Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	56"	Low	Incl. Above
	Comment: Wall adjacent. [4]					
Inner Door	Push side maneuvering space perpendicular to door.	404.2.4.1	48" min.	47"	Low	Incl. Above
	Comment: Wall adjacent. [4]					
Inner Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	Low	$120
	Comment: Provide kickplate to address bevel and cap cavity.					
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max.	308.2.2	44" max.	50"	Low	$260
	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" ht.	NO	Low	$60
	Comment: Provide cane detectable object below protruding sanitizer dispenser.					

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"	3" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
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.	48"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					
Urinal	Height of the top lip of the lowest urinal from the floor.	605.2	17" max.	24"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
Urinal	Clear width of alcove if unit is installed in an alcove over 24" depth.	305.7.1	36" min.	31.5"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
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	$4,150
	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. 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.					

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).	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	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.					
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.					
	Women'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.	216.2, 703.2	YES	NO	Low	$240
	Comment: Provide sign.					
Both Doors	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3-4 sec.	Low	$450
	Comment: Adjust door closer[1].					
Both Doors	Operating force to open.	404.2.9	5 lbs. max.	9-10 lbs.	Medium	$450
	Comment: Adjust door closer[1].					
Inner Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	Low	$120
	Comment: Provide kickplate to address bevel and cap cavity.					
Both Doors	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	3.5" - 10"	Low	$1,500
	Comment: Wall adjacent. [4]					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Outer Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	56.5"	Low	Incl. Above
	Comment: Wall adjacent. [4]					
Inner Door	Push side maneuvering space perpendicular to door.	404.2.4.1	48" min.	41"	Low	Incl. Above
	Comment: Wall adjacent. [4]					
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max.	308.2.2	44" max.	50.5"	Low	$260
	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" ht.	NO	Low	$60
	Comment: Provide cane detectable object below protruding sanitizer dispenser.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	1" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
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.	48.5"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.5"	Low	$60
	Comment: Provide additional.					
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	$4,150
	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.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
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.	16"	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.					
	Adult Probation Single User Restroom					
Tactile Signs	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	$120
	Comment: Provide sign.					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	14"	Low	$50
	Comment: Remove cabinet.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$260
	Comment: Reposition or provide occupancy sensor.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Dispensers	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	51"	Low	$60
	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" ht.	NO	Low	Incl. Above
	Comment: Reposition protruding soap dispenser.					
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	$500
	Comment: Provide visual alarm.					
Mirror	Height of reflective surface for mirror above lavatories/ countertops OR mirror not above countertop/sink.	603.3	40" max. or 35" max.	46"	Low	$60
	Comment: Reposition.					
Toilet Paper Dispenser	Distance to toilet paper dispenser centerline in front of toilet.	604.7	7" min.- 9" max.	11"	Low	Incl. Above
	Comment: Reposition.					
Mounting Height	Bars mounted height above the floor measured to the top of the gripping surface.	609.4	33" min. - 36" max.	36.75"	Low	$550
	Comment: Reposition.					
Toilet Clear Space	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min	55"	Low	$18,000
	Comment: Obstructed by sink. Investigate options for expanding room and relocating fixtures.					
	Adult Probation Drug Screen Restroom					
Tactile Signs	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	$120
	Comment: Provide sign.					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	8"	Low	$60
	Comment: Remove cabinet, shelves; Relocate trash.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$260
	Comment: Reposition or provide occupancy sensor.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Dispensers	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	50"	Low	$60
	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" ht.	NO	Low	Incl. Above
	Comment: Reposition protruding soap dispenser.					
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	$500
	Comment: Provide visual alarm.					
Mirror	Height of reflective surface for mirror above lavatories/ countertops OR mirror not above countertop/sink.	603.3	40" max. or 35" max.	47"	Low	$60
	Comment: Reposition.					
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.					
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	$550
	Comment: Reposition.					
Toilet Clear Space	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min	53"	Low	$18,000
	Comment: Obstructed by sink. Investigate options for expanding room and relocating fixtures.					
Fourth Floor						
	Public 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	$1,080
	Comment: Provide signs at offices and all permanent spaces within staff area 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" ht.	NO	Low	$60
	Comment: Provide cane detectable object below protruding sanitizer dispenser.					

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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.5"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
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	$500
	Comment: Provide visual alarm.					
	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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door	Push side maneuvering space adjacent to latch for door with both closer & latch.	404.2.4.1	12" min.	NO	Low	$60
	Comment: Wall adjacent. Remove closer to eliminate need for adjacent space.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	Incl. Above
	Comment: Remove closer per item above.					
Door	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	Incl. Above
	Comment: Remove closer per item above.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	53"	Low	$260
	Comment: Reposition or provide occupancy sensor.					

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.	307.2	4" max. at 27"-80" ht.	NO	Low	$60
	Comment: Provide cane detectable object below protruding television.					
	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.	216.2, 703.2	YES	NO	Low	$240
	Comment: Provide sign.					
Inner Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					
Both Doors	Operating force to open.	404.2.9	5 lbs. max.	11-14 lbs.	Medium	$450
	Comment: Adjust door closer[1].					
Both Doors	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	6.25" - 10"	Low	$1,500
	Comment: Wall adjacent. [4]					
Outer Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	56"	Low	Incl. Above
	Comment: Wall adjacent. [4]					
Inner Door	Push side maneuvering space perpendicular to door.	404.2.4.1	48" min.	47"	Low	Incl. Above
	Comment: Wall adjacent. [4]					
Inner Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9"	Low	$120
	Comment: Provide kickplate to address bevel and cap cavity.					
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max.	308.2.2	44" max.	50"	Low	$260
	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" ht.	NO	Low	$60
	Comment: Provide cane detectable object below protruding sanitizer dispenser.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	3" at 27"	Low	$675

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Reposition sink such that height of rim does not exceed 34".					
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.	48"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					
Urinal	Height of the top lip of the lowest urinal from the floor.	605.2	17" max.	24"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
Urinal	Clear width of alcove if unit is installed in an alcove over 24" depth.	305.7.1	36" min.	31.5"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
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	$4,150
	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. 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.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
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	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.					
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.					
	Women'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.	216.2, 703.2	YES	NO	Low	$240
	Comment: Provide sign.					
Both Doors	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					
Both Doors	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Medium	$450
	Comment: Adjust door closer[1].					
Both Doors	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	3.25" - 10"	Low	$1,500
	Comment: Wall adjacent. [4]					
Outer Door	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	56.5"	Low	TBD
	Comment: Wall adjacent. [4]					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Inner Door	Push side maneuvering space perpendicular to door.	404.2.4.1	48" min.	41"	Low	Incl. Above
	Comment: Wall adjacent. [4]					
Inner 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.					
Electrical Outlets	Obstructed forward reach height above the floor level for at least 1 outlet if a counter depth is 20" - 25" max.	308.2.2	44" max.	50.5"	Low	$260
	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" ht.	NO	Low	$60
	Comment: Provide cane detectable object below protruding sanitizer dispenser and feminine products.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	1" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
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.	48.5"	Low	$60
	Comment: Reposition.					
Receptacle	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	48.25"	Low	$60
	Comment: Provide additional.					
Operable Parts	Are operable parts of all dispensers usable without grasping, pinching, and/or twisting/pulling motion of wrist.	309.4	YES	NO	Low	$500
	Comment: Replace feminine product dispenser.					
Dispensers	Feminine product dispenser operable parts height.	308, 604.7	15" min. - 48" max.	49"	Low	Incl. Above
	Comment: Reposition.					

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	$4,150
	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						
	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.)					
	Elevator (Bank of 2, Serving Watts St. Side of Facility)					
Emergency Comm. Device-Typ. Both	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.					
	Elevator (Serving Meigs Ave. Side of Facility)					
Emergency Comm. Device	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					
	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.					
	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.					
Handrails	Handrail top surface height at nosing (must be consistent).	505.4	34" min. - 38" max.	29"	Medium	$5,200

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Reposition handrails, typ. all floors.					
Handrails	Horizontal projections below the bottom rail of the gripping surface.	505.6	1-1/2" min.	1.25"	Low	Incl. Above
	Comment: Replace mounting hardware when repositioning handrails, typ. all floors.					
Handrails	Top extension extends past top step and is parallel with landing	505.10.2	YES	NO	Low	Incl. Above
	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.	308.2, NFPA 72	48" max.	57.75"-58.5"	Medium	$1,040
	Comment: Reposition devices in basement and on 2nd, 3rd and 4th floors.					
Interior Door, Basement	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Interior Door, Basement	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	$450
	Comment: Adjust door closer[1].					
Interior Door, Basement	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	Varies	Low	TBD
	Comment: 12" to stair, 8.5" to handrail. Further investigation required.					
Interior Door, Basement	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	48"	Low	TBD
	Comment: Further investigation required.					
Interior Door, 1st Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Medium	$120
	Comment: Provide signage at door.					
Interior Door, 1st Fl	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Interior Door, 1st Fl	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Interior Door, 1st Fl	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
Interior Door, 1st Fl	Push side maneuvering space adjacent to latch for door with both closer & latch.	404.2.4.1	12" min.	3"	Low	TBD
	Comment: Wall adjacent. Further investigation required.					
Interior Door, 2nd Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Medium	$120
	Comment: Provide signage at door.					
Interior Door, 2nd Fl	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Interior Door, 2nd Fl	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					
Interior Door, 2nd Fl	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
Interior Door, 2nd Fl	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	Varies	Low	TBD
	Comment: 12" to handrail; 17" to stairs. Further investigation required.					
Interior Door, 3rd Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Medium	$120
	Comment: Provide signage at door.					
Interior Door, 3rd Fl	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					
Interior Door, 3rd Fl	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
Interior Door, 3rd Fl	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	Varies	Low	TBD
	Comment: 12" to handrail; 17" to stairs. Further investigation required.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Interior Door, 4th Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Medium	$120
	Comment: Provide signage at door.					
Interior Door, 4th Fl	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Interior Door, 4th Fl	Automatic closer sweep time.	404.2.8.1	5 sec. min.	2 sec.	Low	$450
	Comment: Adjust door closer[1].					
Interior Door, 4th Fl	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
Interior Door, 4th Fl	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	Varies	Low	TBD
	Comment: 12" to handrail; 17" to stairs. Further investigation required.					
	Stair Access (Serving Watts St. Side of Facility, DOWN 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, none on 1st, 4th too high; Provide signage on all levels.					
Handrails	Handrail top surface height at nosing (must be consistent).	505.4	34" min. - 38" max.	31"	Medium	$5,200
	Comment: Reposition handrails, typ. all floors.					
Handrails	Top extension extends past top step and is parallel with landing	505.10.2	YES	NO	Low	Incl. Above
	Comment: Not parallel. Replace top extensions, typ. all floors.					
Handrails	Bottom extension extends past bottom step.	505.10.3	12" min.	10"	Low	Incl. Above
	Comment: Provide compliant extensions.					
Interior Door, Basement	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Interior Door, Basement	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Low	$450
	Comment: Adjust door closer[1].					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Interior Door, Basement	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	Varies	Low	TBD
	Comment: 15" to stair, 11.5" to handrail Further investigation required.					
Interior Door, Basement	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	48"	Low	TBD
	Comment: Further investigation required.					
Interior Door, 1st Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Medium	$120
	Comment: Provide signage at door.					
Interior Door, 1st Fl	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Interior Door, 1st Fl	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					
Interior Door, 1st Fl	Operating force to open.	404.2.9	5 lbs. max.	12 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Interior Door, 1st Fl	Push side maneuvering space adjacent to latch for door with both closer & latch.	404.2.4.1	12" min.	2"	Low	TBD
	Comment: Wall adjacent. Further investigation required.					
Interior Door, 2nd Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Medium	$120
	Comment: Provide signage at door.					
Interior Door, 2nd Fl	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Interior Door, 2nd Fl	Automatic closer sweep time.	404.2.8.1	5 sec. min.	2 sec.	Medium	$450
	Comment: Adjust door closer[1].					
Interior Door, 2nd Fl	Operating force to open.	404.2.9	5 lbs. max.	12 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Interior Door, 2nd Fl	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	Varies	Low	TBD
	Comment: 15.75" to stairs. Further investigation required.					
Interior Door, 3rd Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Medium	$120
	Comment: Provide signage at door.					
Interior Door, 3rd Fl	Operating force to open.	404.2.9	5 lbs. max.	11 lbs.	Medium	$450
	Comment: Adjust door closer[1].					
Interior Door, 3rd Fl	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	Varies	Low	TBD
	Comment: 16" to stairs. Further investigation required.					
Interior Door, 4th Fl	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Medium	$120
	Comment: Provide signage at door.					
Interior Door, 4th Fl	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Interior Door, 4th Fl	Automatic closer sweep time.	404.2.8.1	5 sec. min.	2 sec.	Medium	$450
	Comment: Adjust door closer[1].					
Interior Door, 4th Fl	Operating force to open.	404.2.9	5 lbs. max.	11 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
	Stair Access (Serving Meigs Ave. Side of Facility)					
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	Low	$360
	Comment: Provide signage on all levels.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Handrails	Handrail (non-circular) perimeter dimension and cross-section.	505.7.2	4" min. to 6-1/4" max.; 2-1/4" max. x-section	8.5" perimeter	Medium	$6,000
	Comment: Replace handrails.					
Handrails	Handrail top surface height at nosing (must be consistent).	505.4	34" min. - 38" max.	30"-32"	Medium	Incl. Above
	Comment: Reposition handrails.					
Handrails	Handrails are clear from wall.	505.5	1-1/2" min.	1"	Low	Incl. Above
	Comment: Replace mounting hardware when repositioning handrails.					
Handrails	Top extension extends past top step and is parallel with landing.	505.10.2	12" min.	0	Medium	Incl. Above
	Comment: Provide compliant extensions/returns.					
Handrails	Bottom extension extends past bottom step.	505.10.3	12" min.	0	Medium	Incl. Above
	Comment: Provide compliant extensions/returns.					
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.	505.1	YES	NO	Low	Incl. Above
	Comment: Replace ends with compliant returns.					
Interior Door, Basement	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Medium	$120
	Comment: Provide signage at door.					
Interior Door, Basement	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	NO	Medium	$400
	Comment: Replace door hardware.					
Interior Door, Basement	Automatic closer sweep time.	404.2.8.1	5 sec. min.	2 sec.	Medium	$450
	Comment: Adjust door closer[1].					
Interior Door, Basement	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Interior Door, Basement	Push side maneuvering space adjacent to latch for door with both closer & latch.	404.2.4.1	12" min.	9"	Low	TBD
	Comment: Wall adjacent. Further investigation required.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Judge's Stair Access from Meigs Ave. Exterior Door					
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 near the door.	216.4, 703.2	YES	NO	Low	$240
	Comment: Provide signage on both levels.					
Office Door to Stair Area	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Interior Door (Top of Stair)	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Interior Door (Top of Stair)	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					
Interior Door (Top of Stair)	Operating force to open.	404.2.9	5 lbs. max.	7 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
Exterior Door	Door has both visual and tactile signage inside adjacent to the door.	216.4, 703.1, 703.2, 703.5	YES	NO	High	$120
	Comment: Provide means of egress sign.					
Exterior Door	Call button height.	309.4	15" max. - 48" max.	54.5"	Low	$260
	Comment: Reposition door intercom button.					
Exterior Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	13.5"	Low	$500
	Comment: Expand exterior sidewalk.					
Exterior Door	Door threshold height.	404.2.5	1/2" (3/4" for existing)	1"	Low	$250
	Comment: Replace threshold.					
	Facility Total:					$533,294

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.

Justice Center (Limited)

501 E. Court Avenue Jeffersonville, IN



Data collected May 2026

General Facility Notes:	This updated evaluation applies only to areas that were renovated since the previous evaluation including Circuit Courts 5 and 6, along with related jury and clerk areas, and the public lobby at probation.

Interior

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
1st Floor						
	Circuit Court 5 - Clerk					
Tactile Features	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	No	Medium	$120
Comment:	Provide sign.					
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	Twist	Low	$200
Comment:	Replace door hardware.					
Operating Force	Operating force to open.	404.2.9	5 lbs. max.	12 lbs.	Medium	$450
Comment:	Adjust closer.					
Light Switch Height	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50"	Low	$260

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
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"	10" to window ledge	Low	$150
Comment:	Protect leading edge with cane detectable object below.					
	Circuit Court 5					
Door from Hall	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	No	Medium	$120
Comment:	Provide sign.					
Door from Hall	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	Twist	Low	$200
Comment:	Replace door hardware.					
Door from Hall	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	$450
Comment:	Adjust closer.					
Court Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	No	Medium	$120
Comment:	Provide sign.					
Court Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	Twist	Low	$200
Comment:	Replace door hardware.					
Court Door	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Medium	$450
Comment:	Adjust closer.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	5"		
Comment:	Protect leading edge with cane detectable object below.					
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	Twist		
Comment:	Replace door hardware.					
Operating Force	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.		

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Comment:	Adjust closer.					
Assistive Listening System	A permanent assistive listening system is provided if the facility has an audio amplification system.	219.2	YES	No		TBD
Comment:	2 required; both must be hearing aid compatible. COUNTY TO CONFIRM					
ALS Signage	A sign is provided at each assembly area to notify citizens of the availability of the assistive listening system.	216.10	YES	No	Medium	$120
Comment:	Provide sign.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	TV 5"@58"	Low	$150
Comment:	Protect leading edge with cane detectable object below.					
Ramp	Handrails provided on both sides of all ramp runs	405.8, 505.1, 505.2	YES	No	Low	$1,650
Comment:	Provide handrails.					
	Circuit Court 6 - Clerk Lobby					
Door From Hall	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	No	Medium	$120
Comment:	Provide sign.					
Door From Hall	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	Twist	Medium	$200
Comment:	Replace door hardware.					
Door From Hall	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	$450
Comment:	Adjust closer.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	10" to window ledge	Low	$150
Comment:	Protect leading edge with cane detectable object below.					
	Circuit Court 6					
Door from Clerk Lobby	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	No	Medium	$120
Comment:	Provide sign.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door from Clerk Lobby	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	Twist	Medium	$400
	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES			
Comment:	Replace door hardware.					
Door from Clerk Lobby	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	$450
Comment:	Adjust closer.					
Assistive Listening System	A permanent assistive listening system is provided if the facility has an audio amplification system.	219.2	YES	No		TBD
Comment:	2 required; both must be hearing aid compatible. COUNTY TO CONFIRM					
ALS Signage	A sign is provided at each assembly area to notify citizens of the availability of the assistive listening system.	216.10	YES	No	Medium	$120
Comment:	Provide sign.					
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	$300
Comment:	Protect leading edge with cane detectable object below. Tv 4.5" at 58.5 ht, 12.75 to arc on front of judge stand at 42" ht					
Ramp	Handrails provided on both sides of all ramp runs	405.8, 505.1, 505.2	YES	No	Low	$1,650
Comment:	Provide handrails.					
	Jury Room					
Typ. Both Entry Doors	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	No	Medium	$120
Comment:	Provide sign.					
Door From Hall	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	Twist	Low	$200
Comment:	Replace door hardware.					
Typ. Both Entry Doors	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Medium	$450
Comment:	Adjust closer.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Storage Unit	Storage devices (closets, clothes rods, hooks, drawers, etc.) are positioned above the floor (see below exception).	225.2, 308, 811	15" min. - 48" max.	No	Low	$600
Comment:	Over 50% above sink/counter area. Provide additional storage within reach range.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	Corner of sink	Low	$150
Comment:	Protect leading edge with cane detectable object below.					
	Jury Restroom					
Door	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Low	$450
Comment:	Adjust closer.					
Coat Hook	Coat hooks height above the floor.	213.3.7, 308, 603.4	15" min. - 48" max.	49"	Low	$60
Comment:	Reposition.					
Mirror	Height of reflective surface for mirror above lavatories/countertops.	603.3	40" max.	40 1/4"	Low	$60
Comment:	Reposition.					
Toilet Clear Space	Clear width from toilet wall to beyond toilet to nearest object or wall. If not a wall include measure to wall also.	604.3.1	60" min.	62", 42" to cabinet	Low	$0
Comment:	Remove cabinet					
	3rd Floor					
	Probation					
Lobby to Office Area	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	No	Medium	$120
Comment:	Provide sign.					
Lobby to Office Area	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES	Twist	Medium	$400
	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, 404.2.7	YES			
Comment:	Replace door hardware.					
Lobby to Office Area	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Low	$450
Comment:	Adjust closer.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Vision Lights	Vision panel height from finish floor (if 66" or higher is exempt).	404.2.11	43" max.	46 1/4"	Low	$500
Comment:	Modify glazing.					
Push Side Space	Push side maneuvering space perpendicular to door.	Table 404.2.4.1 B, E, G	48" min.	Angle limits to 35"	Low	$2,500
Comment:	Modify wall.					
4th Floor						
	Pre-Trial					
Surface Height	Work surface top height.	226.1, 902.3	28" - 34"	35 3/4"	Low	$675
Comment:	Provide accessible work surface.					
				Facility Total:		$14,660

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.

Government Center

300 Corporate Drive Jeffersonville, IN



Data collected May 2026

General Facility Notes:	The Government Center is a 2-story building housing many county services and partially occupied by a private entity. Non-county use areas were not included in this evaluation.

Exterior

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Parking Lot					
Accessible Parking & Aisle	All accessible spaces and access aisles slopes	502.4	2.08% max.	No		
Comment:	All spaces start to slope in the middle 3% and greater. Wide concrete band along edge of walk slopes 5%+.					
Accessible Routes	Accessible spaces designed so parked vehicles cannot obstruct required 36" min. clear width of accessible routes.	502.7	YES	No		
Comment:						
	Sidewalk					
Walk Slopes	Running slopes	403.3	1:20 (5%) max.	5.8 between parking turning space and front door	Medium	$5,500
	Cross-slopes	403.3	1:48 (2.08%) max.	3.8 at turning space		
Comment:	Replace sidewalk.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Interior						
1st Floor						
	Main Entry Vestibule					
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door (NOTE: If the vestibule is small and has no other elements, doors, etc. within, the tactile sign should be on the interior side of the inner door).	216.4, 703.1, 703.2, 703.5	YES	No	High	$120
Comment:	Provide sign.					
Fire Alarms	Fire alarm pulls height (if present).	215.1, 308.2, 702.1, NFPA 72	48" max.	51"	Medium	$260
Comment:	Reposition.					
	Main Entry Lobby/Chambers Corridor					
Door to Office Corridor	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	No	Low	$120
Comment:	Provide sign.					
Door to Office Corridor	Operating force to open.	404.2.9	5 lbs. max.	7 lbs.	Low	$450
Comment:						
Fire Alarms	Fire alarm activation devices (if present) height to operable parts above the floor surface.	215.1, 308.2, NFPA 72	48" max.	50 1/2"	Medium	$260
Comment:	Reposition.					
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	$120
Comment:	Provide signage at 1 room with no signage.					
Drinking Fountains	Spout location relative to front of fountain and the vertical support.	602.5	5" max.; 15" min	9" to vertical support	Low	$1,700
Comment:	Also blocked by water bottle filler on cantilevered fountain.					
	Staff Entry Vestibule (By Chambers)					
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door (NOTE: If the vestibule is small and has no other elements, doors, etc. within, the tactile sign should be on the interior side of the inner door).	216.4, 703.1, 703.2, 703.5	YES	No	High	$120
Comment:	Provide sign.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Interior Door	Operating force to open.	404.2.9	5 lbs. max.	15	Medium	$450
Comment:	Adjust closer.					
	Office 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	$120
Comment:	Provide signage at 1 room with no signage.					
	101 Veterans Services					
Tactile Sign Clear Space	Signs have a clear floor space 18" x 18" centered on the sign located outside of the door swing.	703.4.2	18" x 18" min.	Obstructed at 34"	Low	$500
Comment:	Door operator post obstructs. Reposition.					
	102 Recorder					
Door	Operating force to open.	404.2.9	5 lbs. max.	14 lbs.	Medium	$450
Comment:	Adjust closer.					
	103 Council Chambers					
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	$240
Comment:	Provide sign at exterior door and door to exit vestibule.					
Fire Alarms	Fire alarm pulls height (if present).	215.1, 308.2, 702.1, NFPA 72	48" max.	50 1/2"-51"	Medium	$520
Comment:	Reposition 2 alarms.					
Tactile Features	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	No	Low	$240
Comment:	Provide signs at interior doors.					
Double Door to Corridor	Operating force to open.	404.2.9	5 lbs. max.	18 lbs.	Medium	$450
Comment:	Adjust closer.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door to Vestibule	Operating force to open.	404.2.9	5 lbs. max.	7 lbs.	Low	$450
Comment:	Adjust closer.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	Tvs 7" at 61"	Low	$150
Comment:	Protect leading edge with cane detectable object below.					
	104 Assessor					
Door	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Low	$450
Comment:	Adjust closer.					
	105 Treasurer					
Door	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	$450
Comment:	Adjust closer.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	Counter 11 1/2"@ 32 1/2" ht.	Low	$150
Comment:	Protect leading edge with cane detectable object below.					
	106 Auditor					
Door	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	$450
Comment:	Adjust closer.					
	Mens Restroom - Main					
Sign	Pictogram field size.	703.6.1, 703.6.2	6" min. field	5 3/4"	Low	$120
Comment:	Replace sign.					
Door	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	$450
Comment:	Adjust closer.					
Door	Pull side maneuvering space adjacent to latch.	Table 404.2.4.1 A, C/D, F	18" min.	14"	Low	$2,500
Comment:	Modify adjacent wall.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Sink Knee Space	Height of knee space below the sink.	306.3.1, 606.2	27" min.	26 3/4"	Low	$675
Comment:	Reposition such that rim of sink does not exceed 34".					
Stall Door Hardware	Stall has handle on the inside of the door.	213.3, 604.8.1.2	YES	No	Low	$75
Comment:	Provide handle.					
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface.	609.4	33" min.- 36" max.	36 1/2-37"	Low	$550
Comment:	Reposition.					
	Womens Restroom - Main					
Tactile Sign Clear Space	Signs have a clear floor space 18" x 18" centered on the sign located outside of the door swing.	703.4.2	18" x 18" min.	No	Low	$150
Comment:	Reposition sign or obstruction (defibrillator mounted directly below protruding 8.5" at 39" ht)					
Sign	Pictogram field size.	703.6.1, 703.6.2	6" min. field	5 3/4"	Low	$120
Comment:	Replace sign.					
Sink Knee Space	Height of knee space below the sink.	306.3.1, 606.2	27" min.	26 1/2"	Low	$675
Comment:	Reposition such that rim of sink does not exceed 34".					
Stall Door Hardware	Stall has handle on the inside of the door.	213.3, 604.8.1.2	YES	No	Low	$75
Comment:	Provide handle.					
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 Paper Dispenser	Toilet paper dispenser distance in front of toilet to centerline.	604.7	7" min.- 9" max.	4"	Low	$60
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 1/2-37"	Low	$550
Comment:	Reposition.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Mens Restroom - By treasurer					
Sign	Pictogram field size.	703.6.1, 703.6.2	6" min. field	5 3/4"	Low	$120
Comment:	Replace sign.					
Door	Operating force to open.	404.2.9	5 lbs. max.	6 lbs.	Low	$450
Comment:	Adjust closer.					
Door	Pull side maneuvering space adjacent to latch.	Table 404.2.4.1 A, C/D, F	18" min.	13 1/2"	Low	$2,500
Comment:	Modify adjacent wall.					
Stall Door Hardware	Stall has handle on the inside of the door.	213.3, 604.8.1.2	YES	No	Low	$75
Comment:	Provide handle.					
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min.-18" max.	15 1/2"	Low	$850
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 1/2"	Low	$550
Comment:	Reposition.					
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.	10"	Low	Incl. Above
Comment:	Reposition.					
	Womens Restroom - By Treasurer					
Sign	Pictogram field size.	703.6.1, 703.6.2	6" min. field	5 3/4"	Low	$120
Comment:	Replace sign.					
Door	Operating force to open.	404.2.9	5 lbs. max.	12 lbs.	Medium	$450
Comment:	Adjust closer.					
Stall Door Hardware	Stall has handle on the inside of the door.	213.3, 604.8.1.2	YES	No	Low	$75
Comment:	Provide handle.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min.-18" max.	15 1/2"	Low	$850
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	Low	$550
Comment:	Reposition.					
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.	10"	Low	Incl. Above
Comment:	Reposition.					
2nd Floor						
	Main 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	$120
Comment:	Provide signage at 1 room with no signage.					
Fire Alarm Pulls	Fire alarm activation devices (if present) height to operable parts above the floor surface.	215.1, 308.2, NFPA 72	48" max.	50 1/2"	Medium	$260
Comment:	Reposition.					
Drinking Fountains	Spout location relative to front of fountain and the vertical support.	602.5	5" max.; 15" min	9" to vertical support	Low	$1,700
Comment:	Also blocked by water bottle filler on cantilevered fountain.					
	205 Commissioners Office					
Door	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	$450
Comment:	Adjust closer.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	Counter 6 1/2" @ 43 1/2" ht.	Low	$150
Comment:	Service counter ends					
Work Surface	Work or dining surface top height above the floor.	226.1, 902, 902.3	28" min - 34" max	43 1/2"	Medium	$675
Comment:	Provide accessible height work surface					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	206 County Surveyor					
Door	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	$450
Comment:	Adjust closer.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	TV 9"-11" @56"	Low	$150
Comment:	Protect leading edge with cane detectable object below.					
	207 County Engineer and Highway Department					
Door	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	$450
Comment:	Adjust closer.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	Counter 6 1/2" at 43" ht.	Low	$150
Comment:	Protect leading edge with cane detectable object below.					
Work Surface	Work or dining surface top height above the floor.	226.1, 902, 902.3	28" min - 34" max	43"	Low	$675
Comment:	Provide accessible height work surface					
	208 Planning and Zoning					
Door	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	$450
Comment:	Adjust closer.					
	Planning and Zoning Meeting Room					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	Tv 6" at 72" ht.	Low	$150
Comment:	Protect leading edge with cane detectable object below.					
	Staff Breakroom					
Typ. Both Doors	Signs have a clear floor space 18" x 18" centered on the sign located outside of the door swing.	703.4.2	18" x 18" min.	16"	Low	$120
Comment:	Reposition.					
Typ. Both Doors	Operating force to open.	404.2.9	5 lbs. max.	7 lbs.	Low	$900
Comment:	Adjust closer.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Typ. Both Doors	Pull side maneuvering space adjacent to latch.	Table 404.2.4.1 A, C/D, F	18" min.	16"	Low	$3,000
Comment:	Modify adjacent wall.					
Other Small Appliances	Unobstructed reach height above the floor level to operable parts.	308.2.1	15" min. - 48" max.	49" to coffee machine	Low	$0
Comment:	Reposition.					
Other Small Applicances	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	53-57" to vending machine card reader	Low	$0
Comment:	Coordinate with vending provider.					
	Mens Restroom					
Pictogram Field	Pictogram field size.	703.6.1, 703.6.2	6" min. field	5 3/4"	Low	$120
Comment:	Replace sign.					
Operating Force	Operating force to open.	404.2.9	5 lbs. max.	6 lbs.	Low	$450
Comment:	Adjust closer.					
Pull Side Space	Pull side maneuvering space adjacent to latch.	Table 404.2.4.1 A, C/D, F	18" min.	13 1/2"	Low	$2,500
Comment:	Reconfigure adjacent wall.					
Sink Knee Space	Height of knee space below the sink.	306.3.1, 606.2	27" min.	26 3/4"	Low	$675
Comment:	Reposition such that rim of sink does not exceed 34".					
Stall Door Hardware	Stall has handle on the inside of the door.	213.3, 604.8.1.2	YES	No	Low	$75
Comment:	Provide handle.					
	Womens Restroom					
Pictogram Field	Pictogram field size.	703.6.1, 703.6.2	6" min. field	5 3/4"	Low	$120
Comment:	Replace sign.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	$450
Comment:	Adjust closer.					
Sink Knee Space	Height of knee space below the sink.	306.3.1, 606.2	27" min.	26 1/2"	Low	$675
Comment:	Reposition such that rim of sink does not exceed 34".					
Stall Door Hardware	Stall has handle on the inside of the door.	213.3, 604.8.1.2	YES	No	Low	$75
Comment:	Provide handle.					
Floor Level Access (Lower Level to Upper Level)						
	Elevator					
Audible Signal	Audible warning devices are provided that sound once for "up" direction and twice for "down" at each floor when door opens.	407.2.2.3	YES	Both single sound	Low	$1,650
Floor Arrival	As the car arrives at a floor, a verbal annuciator announces the floor at which the car is about to stop.	407.4.8.2.1	YES	No		
Comment:	Provide audible components.					
Control Panel	Braille separation from corresponding tactile letter and any other tactile characters.	703.3.2 Exception	3/8" min.	1/4"	Low	$500
Comment:	Replace tactile features.					
	Stair A - from Lower Level to Upper Level					
1st Floor Door	Height of highest tactile letters.	703.4.1	60" max.	61 1/4"	Low	$60
Comment:	Reposition sign.					
1st Floor Door	Height of smooth surface provided from finish floor measured vertically on the push side extending full width of door.	404.2.10	10" min.	9 1/2"	Low	$120
Comment:	Replace kick plate.					
1st Floor Door	Vision panel height from finish floor (if 66" or higher is exempt).	404.2.11	43" max.	43 1/2"	Low	$500
Comment:	Modify glazing.					
2nd Floor Door	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Medium	$450
Comment:	Adjust closer.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
2nd Floor Door	Vision panel height from finish floor (if 66" or higher is exempt).	404.2.11	43" max.	43 3/4"	Low	$500
Comment:	Modify glazing.					
2nd Floor Door	Pull side maneuvering space adjacent to latch.	Table 404.2.4.1 A, C/D, F	18" min.	12"	Low	$2,500
Comment:	Limited by adjacent stair.					
	Stair B - from Lower Level to Upper Level					
1st Floor Door	Automatic closer sweep time.	404.2.8.1	5 sec min.	3 sec	Medium	$450
	Operating force to open.	404.2.9	5 lbs. max.	12 lbs.		
Comment:	Adjust closer.					
1st Floor Door	Height of smooth surface provided from finish floor measured vertically on the push side extending full width of door.	404.2.10	10" min.	9 1/2"	Low	$120
Comment:	Replace kick plate.					
1st Floor Door	Vision panel height from finish floor (if 66" or higher is exempt).	404.2.11	43" max.	44"	Low	$500
Comment:	Modify glazing.					
2nd Floor Door	Automatic closer sweep time.	404.2.8.1	5 sec min.	3 sec	Medium	$450
	Operating force to open.	404.2.9	5 lbs. max.	12 lbs.		
Comment:	Adjust closer.					
2nd Floor Door	Height of smooth surface provided from finish floor measured vertically on the push side extending full width of door.	404.2.10	10" min.	9 1/2"	Low	$120
Comment:	Replace kick plate.					
2nd Floor Door	Vision panel height from finish floor (if 66" or higher is exempt).	404.2.11	43" max.	44"	Low	$500
Comment:	Modify glazing.					
				Facility Total:		$50,570

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.

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.	502.6	YES	NO	Medium	$1,250
	Comment: Provide signs at all spaces.					
Signs	All van accessible spaces are identified with a sign that includes the ISA and van tag.	502.6	YES	NO	Medium	$250
	Comment: Provide sign at van space.					
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.	216.4, 703.1, 703.2, 703.5	YES	NO	High	$120
	Comment: Provide sign.					
Exterior Doors	Door threshold height.	404.2.5	1/2" (3/4" for existing)	1"	Medium	$300
	Comment: Replace threshold.					
Interior Doors	Operating force to open.	404.2.9	5 lbs. max.	11 lbs.	Medium	$450

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Adjust door closer[1].					
	Reception/Waiting Area					
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	7"	Low	$1,500
	Comment: Modify adjacent desk/countertop.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
	Coroners Office/Waiting Area					
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
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.	308.2.1	15" min. - 48" max.	50"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
	Men's Restroom					
Operating Force	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	$450
	Comment: Adjust door closer[1].					
Electrical Outlet Height	Obstructed Side Reach (Parallel Approach) for obstruction 34" max. height and 10-24" deep.	308.2.2	46" max.	48"	Low	$260
	Comment: Reposition.					

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.	307.2	4" max. at 27" - 80"	NO	Low	$60
	Comment: Provide cane-detectable object below paper towel dispenser					
Urinal	Height of top lip of lowest urinal from the floor.	605.2	17" max.	18"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
Coat Hook in Stall	Coat hook height above the floor.	604.8.3, 308	15" min.- 48" max.	66 3/4"	Low	$60
	Comment: Reposition.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309.4, 604.6	YES	NO	Low	$450
	Comment: Provide auto-flush sensor.					
Grab Bars	Grab bar clearance from objects above the grab bar.	609.3	12" min.	6.5"	Low	$60
	Comment: Reposition toilet paper dispenser.					
Side Grab Bar	Side grab bar extension from the rear wall of the stall.	604.5.1	54" min.	53 1/4"	Low	$275
	Comment: Reposition grab bar.					
	Women's Restroom					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					
Door	Operating force to open	404.2.9	5 lbs. max.	12 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
Electrical Outlet	Obstructed Side Reach (Parallel Approach) for obstruction 34" max. height and 10-24" deep.	308.2.2	46" max.	48"	Low	$260
	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"	9 1/2" at 48"	Low	$60
	Comment: Provide cane-detectable object below paper towel dispenser					
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	$450
	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:					$9,410

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.	216.4, 703.1, 703.2, 703.5	YES	NO	High	
	Comment: Provide signs at all exterior doors.					
Exterior Door	Pull side door maneuvering space is level.	302, 404.2.4.4	YES	NO	Low	
	Comment: Replace adjacent pavement to eliminate displacement at edge (41" perpendicular to door.)					

Feature	Description	Code Citation	Required	Actual	Priority	
Exterior Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	4.5"	Low	
	Comment: Provide kickplate over glass and cap cavity.					
Exterior Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	
	Comment: Replace door hardware.					
Electrical Outlet Height	Obstructed Side Reach (Parallel Approach) for obstruction 34" max. height and 10-24" deep.	308.2.1	15" min. - 48" max.	13"	Low	
	Comment: Reposition.					
	Corridor to Restrooms, Kitchen, and Dispatch Center					
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 52"	Low	
	Comment: Reposition hand sanitizer dispenser.					
	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	
	Comment: Provide signs at both doors.					
Door from Hall	Clear door height (closers and stops allowed to be 78").	404.2.3	80" min.	79"	Low	
	Comment: Replace door.					
Door from Hall	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	
	Comment: Adjust door closer[1].					
Door from Hall	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	
	Comment: Adjust door closer[1].					
Door from Hall	Height to operable parts.	404.3.5	15" min.-48" max.	58"	Low	
	Comment: Reposition key pad.					
Door from Hall	Pull side maneuvering space perpendicular to door.	404.2.4.1	60"	54"	Low	
	Comment: Expand corridor.					
Door to Dispatch	Clear door height (closers and stops allowed to be 78").	404.2.3	80" min.	79"	Low	
	Comment: Replace door.					

Feature	Description	Code Citation	Required	Actual	Priority	
Sink	Height of sink rim above the floor.	212.3, 606.3	34" max.	36"	Low	
	Comment: Replace cabinet sink.					
Sink	Knee space beneath the sink.	212.3, 606.3, 602.2	27" min. height	0"	Low	
	Comment: Replace cabinet sink.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	49 1/2"	Low	
	Comment: Reposition or provide occupancy sensor.					
Dispenser	Paper towel dispenser operable parts height; Obstructed forward reach if a counter depth is 20" - 25" max.	308.2.1, 604.7	44" max.	54"	Low	
	Comment: Reposition.					
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	
	Comment: Replace range.					
Appliances	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	NO	Low	
	Comment: Reposition microwave (60") or provide additional. Reposition coffee maker (49").					
	Single User Women's Restroom					
Door	Clear door height (closers and stops allowed to be 78").	404.2.7, 309.4	80" min.	79"	Low	
	Comment: Replace door.					
Door	Operating force to open.	404.2.9	5 lbs. max.	15 lbs.	Medium	
	Comment: Adjust door closer[1].					
Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	6 1/2"	Low	
	Comment: Provide kickplate to address bevel/vent and cap cavity.					

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

Feature	Description	Code Citation	Required	Actual	Priority	
Door Height	Clear door height (closers and stops allowed to be 78")	404.2.7, 309.4	80" min.	79"	Low	
	Comment: Replace door.					
Operating Force	Operating force to open.	404.2.9	5 lbs. max.	14 lbs.	Medium	
	Comment: Adjust door closer[1].					
Door Surface	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	6 1/2"	Low	
	Comment: Provide kickplate to address bevel/vent and cap cavity.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	49"	Low	
	Comment: Reposition or provide occupancy sensor.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	55"	Low	
	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 44"	Low	
	Comment: Provide slimline paper towel dispenser.					
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	20"	Medium	
	Comment: Reposition.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	5"	Low	
	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 1/2"	Medium	
	Comment: Reposition.					
	Locker Room					
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	
	Comment: Provide sign.					
Door Height	Clear door height (closers and stops allowed to be 78").	404.2.3	80" min.	79"	Low	
	Comment: Replace door.					

Feature	Description	Code Citation	Required	Actual	Priority	
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.					
Operating Force	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Low	
	Comment: Adjust door closer[1].					

Feature	Description	Code Citation	Required	Actual	Priority	
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27" - 80"	9" at 52"	Low	
	Comment: Replace with slimline paper towel dispenser.					
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" - 48" max.	52"	Low	
	Comment: Reposition.					
Turning Space	Turning area diameter.	606.2, 304.3, 306.3	60" min. at 27" ht.	37" at 31" ht.	High	
	Comment: Not feasible within existing space.					
Door	Push side maneuvering space perpendicular to door.	404.2.4.1 B, E, G	48" min.	34"	Medium	
	Comment: Not feasible within existing space.					
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	
	Comment: Not feasible within existing space.					
Clear Space	A clear, level space in front of the sink for front approach is provided.	606.2, 305.5	30" wide x 48" deep min.	NO	Medium	
	Comment: Not feasible within existing space.					
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	Medium	
	Comment: Replace faucet controls.					
Clear Space	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min.	40"	Medium	
	Comment: Obstructed by sink.					

Feature	Description	Code Citation	Required	Actual	Priority	
Toilet Seat	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	16"	Low	
	Comment: Provide toilet seat riser.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309, 604.4	YES	NO	Low	
	Comment: Provide auto flush sensor.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	On back wall	Low	
	Comment: Reposition.					
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall.	604.5	YES	NO	Medium	
	Comment: Provide grab bars					
	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.	216.2, 703.2	YES	NO	Low	
	Comment: Provide sign.					
Door width	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 Height	Clear door height (closers and stops allowed to be 78").	404.2.3	80" min.	79 1/4"	Low	
	Comment: Replace door.					
Pull Side Space	Pull side maneuvering space adjacent to latch.	404.2.4.1 A, C/D, F	18" min.	3 1/2"	Medium	
	Comment: Reconfigure door location.					
Operating Force	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	
	Comment: Adjust door closer[1].					
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	52"	Low	
	Comment: Reposition.					

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	604.8.1.2	YES	NO	Medium	
	Comment: Provide wheelchair accessible stall.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	68"	Low	
	Comment: Reposition.					
Stall Width	Stall width from side wall to side wall.	604.8.1.1	60" min.	31"	Medium	
	Comment: Provide wheelchair accessible stall.					
Stall Depth	Stall depth with floor mounted toilet, from rear wall.	604.8.1.1	59" min.	57"	Medium	
	Comment: Provide wheelchair accessible stall.					
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max	14"	Medium	
	Comment: Reposition.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309, 604.4	YES	NO	Low	
	Comment: Reposition.					
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall.	604.5	YES	NO	Medium	
	Comment: Provide grab bars.					
	Hallway					
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	
	Comment: Provide signs at offices and all permanent spaces not otherwise noted.					
	Conference/Training Room					
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	
	Comment: Visual only; Provide wall sign.					
Door	Automatic closer sweep time.	404.2.8.1	5 min. sec	6 secs	Low	
	Comment: Adjust door closer[1].					

Feature	Description	Code Citation	Required	Actual	Priority	
Door	Operating force to open.	404.2.9	5 lbs. max.	16 lbs.	Medium	
	Comment: Adjust door closer[1].					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15"-48"	49 1/2"	Low	
	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"-80"	5" at 49"	Low	
	Comment: Reposition fire extinguisher.					
Carpet	Carpet or carpet tile is securely attached to the floor. Carpet edges are trimmed the entire length of the exposed edges.	302.2	YES	NO	Low	
	Comment: Remove and replace carpet where needed.					

Floor Level Access

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Stairs					
	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.					
	Level 1 to Level 2 Stairway					
Stair Risers	Stair does not have open risers.	210, 504.2-3	YES	NO	Medium	
	Comment: Investigate opens for enclosing risers.					
Handrails	Handrails provided on both sides of all stairs.	504.6, 505.1, 505.2	YES	NO	Medium	
	Comment: 2nd stairway has no mounted handrail. Provide.					
Handrail Cross-Section	Handrail (non-circular) perimeter dimension and cross-section.	505.7.2	4" min.-6.25" max.; 2.25" max. x-sect.	2" x 8"	Medium	
	Comment: Replace handrail.					
Height	Handrail top surface height at nosing (must be consistent).	505.4	34" min. - 38" max.	31"	Medium	
	Comment: Reposition handrail.					

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.	505.1	YES	NO	Low	
	Comment: Provide compliant extensions.					
Handrail	Top extension extends past top step and is parallel with landing.	505.10.2	YES	NO	Medium	
	Comment: Provide compliant extensions.					
Handrail	Top extension length.	505.10.2	12" min.	0"	Medium	
	Comment: Provide compliant extensions.					
Handrail	Length of bottom extension past bottom step (not required to be parallel to ground surface).	505.10.3	Equal to tread depth, 11" min.	0"	Medium	
	Comment: Provide compliant extensions.					
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.	216.4, 703.2	YES	NO	Low	
	Comment: Provide sign.					
	Interior Stairway to Training Room					
Treads and Risers	Riser Height.	504.2	4" min - 7" max.	7 1/2"	N/A	
	Comment: See exception.					
Handrail	Handrail (non-circular) perimeter dimension and cross-section.	505.7.2	4" min.-6.25" max.; 2.25" max. x-sect.	2" by 8"	Medium	
	Comment: Replace handrail.					
Handrail	Handrail top surface height at nosing.	505.7.2	34" min. - 38" max.	32"	Medium	
	Comment: Reposition handrail.					
Handrail	Ends of handrail extensions are rounded or return to a wall, guard, or the landing surface.	505.1	YES	NO	Low	
	Comment: Provide compliant extensions.					
Handrail	Top extension length.	505.10.2	12" min.	4"	Medium	
	Comment: Provide compliant extensions.					

Feature	Description	Code Citation	Required	Actual	Priority	
Handrail	Length of bottom extension past bottom step (not required to be parallel to ground surface).	505.10.3	Equal to tread depth, 11" min.	7"	Low	
	Comment: Provide compliant extensions.					
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	
	Comment: Provide sign.					

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
	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.					
Main Drive	Running slopes	403.3	1:20 (5%) max.	9.1% (limited)	Medium	$8,640
	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.					
	Draft Horse Barn					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	53 1/2"	Low	$260
	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"	7" at 33" ht.	Low	$60
	Comment: Reposition fire extinguisher.					

	Llama Barn					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	53 1/2"	Low	$260
	Comment: Reposition.					
Electrical Outlets	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	54"	Low	$260
	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	$720
	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	$260
	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	$675
	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	$260
	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	$260
	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	$120
	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	$260
	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	Cross-slopes.	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	$260
	Comment: Reposition.					
Electrical Outlets	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	72"	Low	$260
	Comment: Reposition.					

	Swine Barn					
Route along Drive/South Entrance	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.	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	$260
	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	$260
	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.	216.4,703.1, 703.2, 703.5	YES	NO	High	$600
	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.	309.4, 404.2.7	34" min. - 48" max	50"	Low	$200
	Comment: Reposition handle.					
Men's Restroom Ext. Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					

	Main Room					
Light Switch Height	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	51"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Vending Machine	Unobstructed reach height above the floor level to operable parts.	308.2.1	15" min. - 48" max.	61"	Low	TBD
	Comment: Provide vending within reach range.					
Stage Access	Accessible routes must connect all spaces and elements required to be accessible including, but not limited to, raised areas and speaker platforms.	Advisory 206.2.4	YES	NO	Low	$2,750
	Comment: Provide compliant ramp to access stage.					
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	$675
	Comment: Provide lower service counter. If utilized as work surface, provide knee space.					
	Kitchen					
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide signage at door.					
Doorways	Open doorways clear width.	404.2.4.2	36" min.	31"	Low	$800
	Comment: Widen doorway.					
Sink	Height of sink rim above the floor.	212.3, 606.3	34" max.	36"	Medium	$1,560
	Comment: Provide compliant sink.					
Sink	Height and depth of knee space below sink.	306.3.1, 606.2	27" min. high; 11" min. deep	0"	Medium	Incl. Above
	Comment: Provide compliant sink.					
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	53"	Low	$60
	Comment:					
Work or Dining Surface	Work or dining surface top height above the floor.	226.1, 902, 902.3	28" min. - 34" max.	36"	Medium	$675
	Comment: Provide compliant work surface.					

Work or Dining Surface	Height and depth of knee space below the work/dining surface.	306.3.1, 606.2	27" min. high; 11" min. deep	0"	Medium	Incl. Above
	Comment: Provide compliant work surface.					
Light Switches	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	48 1/2"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Electrical Outlets	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	11"	Low	$260
	Comment: Reposition.					
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	$500
	Comment: Replace unit.					
Stove/Oven	Clear floor space at appliance.	804.6.1, 305	30" x48" min.	30" x38"	Low	$0
	Comment: Move appliance to adjacent wall.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27" - 80"	NO	Medium	Incl. Above
	Comment: Counter protrudes 9 1/2" at 43 3/4" tall. Address when providing accessible service window to main room.					
	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	$120
	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	$500
	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	$400
	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	$120
	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					
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	$120
	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 distance from the rear wall.	604.5.1	12" max.	13"	Medium	Incl. Above
Side Grab Bar	Side grab bar extensions from the rear wall of the stall.	604.5.1	54" min.	49"	Medium	Incl. Above

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	$120
	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	$480
	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	$360
	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	$300
	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	$675
	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	$1,700
	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	$120
	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	$400
	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		$400
	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		$120
	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	$675
	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.	205.1, 308.2	30" x 48" min.	Blocked	Low	$0
	Comment: Reposition table.					
Other Small Appliances	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50"	Low	$500
	Comment: Lower deep fryer.					
	Restroom Hallway					
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	$120
	Comment: Provide wall sign.					
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1 A,C/D,F	18" min.	2" to wall	Medium	$1,650
	Comment: Reverse door swing into main room.					
	Women's Restroom					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	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" min. - 80" max.	9" at 52"	Low	$60
	Comment: Protect leading edges of paper towel dispenser.					
Faucet Controls	Faucet controls are operable without grasping and twisting.	309	YES	NO	Low	$400
	Comment: Replace faucet controls.					

Mirror	Height of reflective surface for mirror above lavatories/ countertops OR mirror not above countertop/sink	603.3	40" max. OR 35" max.	50"	Low	$60
	Comment: Reposition.					
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	52"	Low	$60
	Comment: Reposition.					
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	$450
	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	$1,750
	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	$675
	Comment: Reposition sink.					
Faucet Controls	Faucet controls are operable without grasping and twisting.	606.4, 309	YES	NO	Low	$400
	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	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.	53 1/2"	Low	$60
	Comment: Reposition.					
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	50 1/2"	Low	$60
	Comment: Reposition.					
Diaper Station	Operable parts height.	308, 604.7	15" min. - 48" max.	Handle at 51"	Low	$60
	Comment: Reposition.					
Urinals	Height of top lip of lowest urinal from the floor.	605.2	17" max.	19 1/4"	Low	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
Urinals	Urinal controls are operable without grasping and twisting.	309, 605.4, 308	15" min. - 48" max.	37 1/2"	Low	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
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.					

Stall Door Hardware	Latch is provided and operable with 1 hand with no tight grasping, pinching, or twisting of the wrist.	213.3, 604.8.1.2, 404.2.7	YES	NO	Low	$150
	Comment: Replace latch (pinch).					
Coat Hook in Stall	Coat hooks 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.	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	$240
	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	$260
	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	$240
	Comment: Provide signs at all exterior doors.					
Public Entrance	Push side maneuvering space is level.	302, 404.2.4.4	YES	NO	Low	$1,500
	Comment: Replace adjacent walk.					
Public Entrance	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
	Purdue Extension Office					
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	$120
	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	$400
	Comment: Replace door hardware.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27" - 80"	5 1/2" at 35 1/2"	Low	$100
	Comment: Place cane-detectable object below brochure holder.					
Service Counter	Height of service counter - FRONT APPROACH	904.4.1	30" wide x 36" high max	40"	Low	$675
	Comment: Provide accessible service counter. If used as work surface, provide knee space.					
	Soil and Water Office					
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	$120
	Comment: Provide wall sign.					
Door Hardware	Operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					

	Conference Room					
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	$120
	Comment: Provide wall sign.					
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
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	$150
	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	$1,560
	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	$675
	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	$480
	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	$60
	Comment: Reposition sign.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309, 604.6	YES	NO	Low	$450
	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	$60
	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	$400
	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	$480
	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	$400
	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 A, C/D,F	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 A, C/D,F	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	$400
	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.	206.4, 404.1	YES	NO	N/A	N/A
	Comment: Turf/Gravel located directly adjacent from door. Connect to nearest accessible route.					
NE Door	Non-accessible entrances have signage indicating the location of the accessible entrances.	216.6, 703.5	YES	NO	Medium	$120
	Comment: Provide signage on exterior of building.					
NE Door	Door threshold height.	404.2.5	1/2" (3/4" for existing)	2"	N/A	N/A
	Comment:					
NE 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"	N/A	N/A
	Comment: Replace door hardware.					
NE Door	Operable parts of door hardware height.	309.4, 404.2.7	34" min. - 48" max	49"	N/A	N/A
	Comment: Replace door hardware.					
NE Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	N/A	N/A
	Comment: Replace door hardware.					
NE Door	Pull side maneuvering space perpendicular to door.	404.2.4.1 A, C/D,F	60"	NO	N/A	N/A
	Comment: Single paver leading out to gravel.					
	Arena Area					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	53 1/4"	Low	$260
	Comment: Reposition.					

Electrical Outlet	Unobstructed reach height above the floor level for at least 1 outlet.	308.2.1	15" min. - 48" max.	8"	Low	$260
	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"	NO	Low	$200
	Comment: Fire extinguisher protrudes 5" at 31" and "Snack Shack" counter protrudes 6 1/4" at 40". Protect leading edges.					
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, wheelchairs 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	$120
	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	$120
	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	$1,750
	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	$400
	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.	404.2.4.1	60"	34"	Medium	$1,000
	Comment: Reposition audio box. Protect leading edge when relocating.					
Service/Dining Countertop	Work or dining surface top height above the floor.	226.1, 902, 902.3	28" min. - 34" max.	36 3/4"	Low	$675
	Comment: Reposition work surface					
Service/Dining Countertop	Height of knee space below the work/dining surface.	606.2, 306.3.1	27" min.	0"	Low	Incl. Above
	Comment: Cabinet underneath. Replace and provide knee space.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	52 1/2"	Low	$260
	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"	NO	Low	$100
	Comment: AV box protrudes 23 1/2" at 54" tall. Protect leading edges.					
SWCD/NRCS Educational Facility						
	SWCD/NRCS Educational Facility Shelters					
Access to Shelter	At least one accessible route shall connect to each shelter.	206.2.2, 206.3	YES	NO	Medium	$1,800
	Comment: Provide accessible route to nearest paved route.					
Shelter Surface	Gratings have openings 1/2" wide max. in one direction (opening diameter cannot exceed 1/2").	403.2, 302.3	YES	NO	Low	$800
	Comment: Replace with compliant grate.					
	SWCD/NRCS Educational Facility Building					
Sidewalk	Vertical elevation changes.	303.2, 303.3, 403.4	1/4" max; 1/2" max. if beveled	1/2"-1"	Medium	$500
	Comment: Eliminate displacement where concrete radius is within door maneuvering space.					

Exterior Doors	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$800
	Comment: Replace door hardware, typ. both.					
Exterior Doors	Pull side maneuvering space adjacent to latch.	Table 404.2.4.1	18" min.	Blocked by adj. wall	Low	$3,500
	Comment: Reverse door swing away from wall, typ. both.					
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	$240
	Comment: Provide signs at all exterior doors.					
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	$120
	Comment: Provide wall sign at interior door.					
Interior Door to Storage	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Arena 1 - Horse Track						
	Announcers Box / Entry Booth					
	Ground Level					
Exterior Entry Doors	Public entrance is located on an accessible route.	206.4, 404.1	YES	NO	Medium	$5,100
	Comment: Provide accessible route from nearest paved surface and meet flush with threshold at door. Provide accessible route to entry booth service window.					
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	$120
	Comment: Provide sign at exterior door.					
Threshold	Door threshold height.	404.2.5	1/2" (3/4" for existing)	2 1/2"	High	$500
	Comment: Replace threshold and bring route flush with finish floor.					

Door Hardware	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door Hardware	Locks 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.					
Pull Side Space	Pull side maneuvering space adjacent to latch.	Table 404.2.4.1	18" min.	7 1/2"	Low	$1,750
	Comment: Reverse door swing to swing away from wall.					
Storage Unit	Cabinet hardware is operable without grasping or twisting.	309.4	YES	NO	Low	$400
	Comment: Replace hardware.					
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	$500
	Comment: Upper cabinets protrude 12" at 49 1/2" tall. May need to relocate depending on door maneuvering space solution.					
Work Surface	Work surface top height above the floor.	226.1, 902, 902.3	28" min. - 34" max.	Varies	Low	$800
	Comment: Replace service counter/work surface and provide knee space on interior and exterior.					
	Stairs					
All Stairs	Are all upper floors connected by an elevator?	210, 504	YES	NO	Low	TBD
	Comment: Consider relocating uses to main floor.					
Stairs	Tread surfaces are firm, stable, firm, and slip resistant.	504.4, 302	YES	NO	Medium	TBD
	Comment: Unstable staircase. Consider relocating uses to main floor.					
Stairs	Treads and risers are uniform width and height and do not have open risers.	210, 504.2, 504.3	YES	Open risers	Medium	TBD
	Comment: Consider relocating uses to main floor.					
Stairs	Riser Height.	504.2	4" min - 7" max.	7 1/2"	Medium	TBD
	Comment: Consider relocating uses to main floor.					

Stairs	Nosing projection over the tread below.	504.5	1.5" max.	2.25"	Medium	TBD
	Comment: Consider relocating uses to main floor.					
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	$240
	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.	216.10, 703.7.2.4	YES	NO	Medium	$120
	Comment: Provide sign.					
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.	206.2.1, 401.1	YES	NO	High	$13,200
	Comment: Provide accessible route from nearest paved surface to stoops at concessions and both restrooms. Provide accessible route to concessions service window as well.					
Protruding Objects	Objects may not protrude more then the required measure into the public space.	307.2	4" max. @ 27"-80"	NO	Low	Incl. Below
	Comment: The service counter protrudes 10" at 30" tall. Address when providing compliant service window.					
	Concession Stand					
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	Medium	$240
	Comment: Provide signs at all exterior doors.					
Accessible Public Entry	Percentage of accessible public entrances.	206.4.1, 404	60% min.	50%	Medium	Incl. Below
	Comment:					
South Door	Operable parts of door hardware height.	309.4, 404.2.7	34" min. - 48" max.	50"	Low	$200
	Comment: Reposition handle.					
North Door	Operable parts of door hardware height.	309.4, 404.2.7	34" min. - 48" max.	50"	Low	$200
	Comment: Reposition handle.					
North Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					

	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	$675
	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	$260
	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					
Stairs	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
	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	$120
	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	$120
	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	$260
	Comment: Reposition or provide occupancy sensor.					
Electrical Outlets	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	52"	Low	$260
	Comment: Reposition.					
Sink	Height of rim or counter above the floor.	606.3	34" max.	34 1/2"	Low	$675
	Comment: Reposition.					
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.					
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	$450
	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	$120
	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	$260
	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	$260
	Comment: Reposition.					
Sink	Height of rim or counter above the floor.	606.3	34" max.	34 1/4"	Low	$675
	Comment: Reposition.					

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.					
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.					
Grab Bars	Bars mounted height above the floor measured to the top of the gripping surface.	609.4	33" min. - 36" max.	37 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.	53 1/2"	Low	Incl. Above
	Comment: Reposition.					

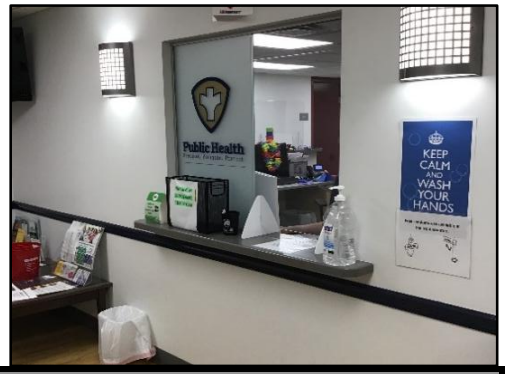
Rear Grab Bar	Rear grab bar position relative to the centerline of the toilet on both sides.	604.5.2	wall side 12" min.; open side 24" min.	Centered	Medium	Incl. Above
	Comment: Reposition.					
	Facility Total:					$239,675

General Notes:

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

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.	502.3	YES	NO	Low	$200
	Comment: Provide access aisle at 2 spaces not provided.					
Accessible Parking & Aisle	All accessible spaces and access aisles slopes.	502.4	2.08% max.	2.70%	Low	$1,200
	Comment: Mill and overlay spaces to correct minor slope deviation. Restripe.					
Sign Height	Minimum height to bottom of accessible and van parking signage from ground surface.	502.6	60"	NO	Medium	$1,000
	Comment: 35.5" van/42.5" car spaces. Reposition signage.					
	South Parking					
Sign Height	Minimum height to bottom of accessible and van parking signage from ground surface.	502.6	60"	35"	Medium	$250
	Comment: Reposition all signage.					
Accessible Route	Sidewalk cross slope.	403.3	1:48 (2.08%) max.	NO at 4 panels	Low	$1,200
	Comment: Replace sidewalk.					
Accessible Route	Changes in level greater than ½ 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.	216.4, 703.1, 703.2, 703.5	YES	NO	High	$240
	Comment: Provide sign at all exterior doors.					
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	$120
	Comment: Provide signage at door.					
North Door	Door threshold height.	404.2.5	1/2" max.	1"	Medium	$260
	Comment: Replace threshold.					
North Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	2 sec.	Medium	$450
	Comment: Adjust door closer[1].					
North Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	8"	Low	$120
	Comment: Provide kickplate over glass and cap cavity.					
South Door	Door threshold height.	404.2.5	1/2" max.	3/4"	Low	$250
	Comment: Replace threshold.					
South Door	Operable parts of door hardware height	309.4, 404.2.7	34" min. - 48" max.	56" to locks	Low	$400
	Comment: Replace door hardware					
South Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					
South Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	8"	Low	$120
	Comment: Provide kickplate over glass and cap cavity.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
South Door	Height to operable parts.	309.4	15" min. - 48" max.	56"	Low	$250
	Comment: Reposition entry key pad.					
	Clinic Lobby/Waiting Room					
North Door to Vestibule	Operating force to open	404.2.9	5 lbs. max.	11 lbs.	Medium	$450
	Comment: Adjust door closer[1].					
North Door to Vestibule	Vision panel height (if 66" or higher is exempt).	404.2.11	43" max.	45"	Low	$500
	Comment: Modify vision panel[2].					
Service Counter	Height of service counter or service window - FRONT APPROACH	904.4.1	30" wide x 36" high max	30" x 36.25"	Low	$675
	Comment: Replace or reposition service counter.					
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	Incl. Above
	Comment: Service counter protrudes 6".					
East Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					
East Door	Operating force to open	404.2.9	5 lbs. max.	10 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
West Door	Signs have a clear floor space 18" x 18" centered on the sign located outside of the door swing.	703.4.2	18" x 18" min.	5" to wall	Low	$60
	Comment: Reposition.					
West Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					
West Door	Operating force to open	404.2.9	5 lbs. max.	9 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
West Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	13 3/4"	Low	See below
	Comment: Adjacent restroom wall obstructs.					
	Lobby Single-User Restroom					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Turning Space	Turning area diameter.	606.2, 304.3, 306.3	60" min. at 27" tall	50" - 57"	Medium	$17,000
	Comment: Expand room. Further investigation required to determine if expansion feasible. Correction of this should also include correction of door manevuering space at West Door noted in section above.					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	8"	Medium	Incl. Above
	Comment: Expand room.					
Sink	Depth of knee and toe space below.	306.2.2, 306.3.2, 602.2	25" max. at 9" high	28"	Low	Incl. Above
	Comment: Replace sink.					
Toilet Clear Space	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min	58.75" to sink	Medium	Incl. Above
	Comment: Obstructed by sink.					
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	Incl. Above
	Comment: Hand dryer protrudes 6" within clear space required at toilet.					
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	Incl. Above
	Comment: Reposition.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	5"	Low	Incl. Above
	Comment: Reposition.					
Side Grab Bar	Side grab bar extensions from the rear wall of the stall.	604.5.1	54" min.	49"	Low	Incl. Above
	Comment: Reposition.					
	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	$21,280

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	$300
	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	$150
	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	$1,560
	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	$17,000
	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.					
Mirror	Height of reflective surface for mirror above lavatories/ countertops OR mirror not above countertop/sink	603.3	40" max. or 35" max	40 1/2"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Reposition.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max	6"	Low	Incl. Above
	Comment: Reposition.					
Side Grab Bar	Side grab bar extensions from the rear wall of the stall.	604.5.1	54" min.	49"	Low	Incl. Above
	Comment: Reposition.					
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.	9; 27	Low	Incl. Above
	Comment: Reposition.					
	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.	A, C/D, F	18" min.	17"	Medium	Incl. Above
	Comment: Not feasible within existing space.					
Pull Side Space	Pull side maneuvering space perpendicular to door.	404.2.4.1	60" min.	56 1/2"	Medium	Incl. Above
	Comment: Not feasible within existing space.					
Turning Space	Turning area diameter.	606.2, 304.3, 306.3	60" min. at 27" tall	59"	Medium	Incl. Above
	Comment: Not feasible within existing space.					
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: Not feasible within existing space.					
Storage Shelves	Shelf height above the floor.	604.8.3, 308	40" min. - 48" max.	68"	Low	Incl. Above
	Comment: Reposition.					
Sink	Height of rim or counter above the floor.	606.3	34" max.	34 3/4"	Low	Incl. Above
	Comment: Lower sink such that knee space height is 27" min.					
Mirror	Height of reflective surface for mirror above lavatories/ countertops OR mirror not above countertop/sink	603.3	40" max. or 35" max	40 1/4"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Reposition.					
Clear Space	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min.	58"	Low	Incl. Above
	Comment: Reposition toilet.					
Toilet Seat	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	16 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	5"	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.	604.5	YES	NO	Medium	Incl. Above
	Comment: Provide grab bars.					
	Kitchenette					
Sink	Height of sink rim above the floor.	212.3, 606.3	34" max.	34 1/2"	Low	$1,560
	Comment: Lower or replace sink.					
Dispensers	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	48 1/2"	Low	$60
	Comment: Reposition.					
Dispensers	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	49 1/2"	Low	$60
	Comment: Reposition.					
	Employee Entrance					
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	$120
	Comment: Provide signage at door.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.		
	Comment: Adjust door closer[1].					
Door	Operating force to open	404.2.9	5 lbs. max.	11 lbs.		
	Comment: Adjust door closer[1].					
Door	Vision panel height (if 66" or higher is exempt).	404.2.11	43" max.	45"		
	Comment: Modify vision panel[2].					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
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	$480
	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	$260
	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	$300
	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	$260
	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	$120
	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	$400
	Comment: Replace door hardware.					
Sink	Height of sink rim above the floor.	212.3, 606.3	34" max.	36"	Low	$1,560
	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.					
Electrical Outlet	Unobstructed reach height above the floor level for at least 1 outlet.	308.2.1	15" min. - 48" max.	14"	Low	$260
	Comment: Reposition.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Microwave	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	65"	Low	$200
	Comment: Reposition.					
	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.	703.4.2	18" x 18"	NO	Low	$60
	Comment: Reposition sign.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	4 sec.	Low	$450
	Comment: Adjust door closer[1].					
Door	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
Pull Side Space	Pull side maneuvering space adjacent to latch.	404.2.4.1, A, C/D, F	18" min.	10"	Medium	$2,500
	Comment: If feasible, move adjacent wall.					
Turning Space	Turning area diameter.	606.2, 304.3, 306.3	60" min. at 27" tall	NO	Low	$0
	Comment: Remove small cabinet to achieve T shape turning space.					
Sink	Height of knee space below sink.	606.2, 306.3.1	27" min.	26 3/4"	Low	$675
	Comment: Reposition such that rim of sink does not exceed 34" max. ht.					
Stall Door	Stall door is self-closing.	213.3, 604.8.1.2, 404.2.7	YES	NO	Low	$165
	Comment: Replace mechanism.					
Stall Width	Stall width from side wall to side wall.	604.8.1.1	60" min.	59 1/2"	Low	$500
	Comment: Reposition partition.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
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.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309, 604.6	YES	NO	Low	$400
	Comment: Provide auto flush sensor.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	6"	Low	$60
	Comment: Reposition.					
Side Grab Bar	Side grab bar extensions from the rear wall of the stall.	604.5.1	54" min.	53 1/2"	Low	$275
	Comment: Reposition.					
	Men's Multi-User Restroom					
Door Height	Clear door height (closers and stops allowed to be 78").	404.2.3	80" min.	79 3/4"	Low	$1,750
	Comment: Replace door.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					
Door	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
Sink	Height of rim or counter above the floor.	606.3	34" max.	34 1/4"	Low	$675
	Comment: Lower sink such that knee space height is 27" min.					
Dispenser	Trash receptacle opening height.	308, 604.7	15" min. - 48" max.	14 1/2"	Low	$60
	Comment: Replace.					
Stall Door	Stall door is self-closing.	213.3, 604.8.1.2, 404.2.7	YES	NO	Low	$165
	Comment: Replace mechanism.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	5"	Low	$60
	Comment: Reposition.					
Side Grab Bar	Side grab bar extensions from the rear wall of the stall.	604.5.1	54" min.	53 1/2"	Low	$275
	Comment: Reposition.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Training Room					
Double Leaf Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide wall sign.					
Double Leaf Door	Clear width of single leaf door width while 1 is open.	404.2.2	32" min.	31"	Low	$2,500
	Comment: Replace door.					
Double Leaf Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door to Breakroom	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					

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.	407.4.7.2, 703.3.2	YES	NO	Low	$500
	Comment: Braille is 1/8" below. Replace labels.					
Emergency Comm. Equip.	Door hardware operable with 1 hand with no tight grasping, pinching, or twisting.	309.4, ASME A17.1, 407.4.9	YES	NO	Medium	$0
	Comment: Remove door. (Note: closed compartments are both now prohibited except in existing.)					
	Stairs and Stairwell Doors					
	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.					
	North Stairwell					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
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.	216.4, 703.2	YES	NO	Medium	$240
	Comment: Provide signs.					
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.	703.4	48" min - 60" max.	61 3/4"	Low	$60
	Comment: Reposition EXIT sign.					
Handrail Cross-Section	Handrail (non-circular) perimeter dimension and cross-section.	505.7.2	4" min.-6.25" max.; 2.25" max. x-sect.	1.5"x3.25"	Medium	$2,090
	Comment: Replace handrail.					
1st Floor Door	Signage height above the finished floor to the bottom of tactile characters (including Braille).	703.4.1	48" min. - 60" max.	61.25"	Low	$60
	Comment: Reposition.					
1st Floor Door	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	$450
	Comment: Adjust door closer[1].					
2nd Floor Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
2nd Floor Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Medium	$450
	Comment: Adjust door closer[1].					
2nd Floor Door	Operating force to open.	404.2.9	5 lbs. max.	12 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
	South Stairwell (Staff Entry Side)					
Handrail	Handrail top surface height at nosing (must be consistent).	505.4	34" min. - 38" max.	31 1/4"	Medium	$2,420
	Comment: Reposition.					
Handrail Top Extension	Top extension extends past top step (12" min.) and is parallel with landing.	505.10.2	YES	NO	Low	Incl. Above
	Comment: Provide handrail extensions.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Bottom Handrail Extension	Bottom extension extends past bottom step (equal to or greater than tread depth; not required to be parallel to ground surface).	505.10.3	YES	NO	Low	Incl. Above
	Comment: Provide handrail extensions.					
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.	216.4, 703.2	YES	NO	Low	$240
	Comment: Provide signs.					
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.	703.4	48" min - 60" max.	62 1/4"	Low	$60
	Comment: Reposition EXIT sign.					
1st Floor Door	Vision panel height (if 66" or higher is exempt)	404.2.11	43" max.	57"	Low	$500
	Comment: Modify glazing[2].					
2nd Floor Door	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
2nd Floor Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Medium	$450
	Comment: Adjust door closer[1].					
2nd Floor Door	Operating force to open.	404.2.9	5 lbs. max.	14 lbs.	Medium	Incl. Above
	Comment: Adjust door closer[1].					
	Facility Total:					$116,695

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.

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	$3,500
	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	$900
	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	$400
	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.	703.1, 703.2, 703.5	YES	NO	High	$120
	Comment: Provide sign.					
Electrical Outlets	Clear floor space is provided at all outlets.	205.1, 308.2	30" x 48" min.	0"	Low	$0
	Comment: Move printer.					
Wheelchair User Drinking Fountain	Drinking fountain unit is wall-mounted or post-mounted within an alcove and cantilevered.	602.1	YES	NO	Low	$1,700
	Comment: Provide a fountain serving wheelchair users in addition to existing standing persons fountain.					
Standing User Drinking Fountain	Spout location relative to front of fountain and the vertical support.	602.5	5" max. to front; 15" min. to vertical.	12" to vertical	Low	$400
	Comment: Reposition fountain relative to wall.					
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	$240
	Comment: Provide signs at offices and all permanent spaces not otherwise noted.					
	Breakroom					
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	$120
	Comment: Provide sign.					
Light Switches	Clear floor space is provided at all switches.	205.1, 308.2	30" x 48" min.	NO	Low	$260
	Comment: Located behind refrigerator. Reposition refrigerator.					
Electrical Outlets	Obstructed forward reach height if a counter depth is 20" - 25" max.	308.2.2	44" max.	44 1/2"	Low	$260
	Comment: Reposition or provide additional.					
Other Small Appliances	Unobstructed reach height above the floor level (to operable part).	308.2.1	15" min. - 48" max.	48 1/2"	Low	$0

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Reposition coffee machine.					
Door by Refrigerator	Clear door height (closers and stops allowed to be 78").	404.2.3	80" min.	78 3/4"	Low	$1,750
	Comment: Replace door.					
Door by Refrigerator	Operable parts of door hardware height.	309.4, 404.2.7	34" min - 48" max.	40" to knob; 60" to deadbolt	Low	Incl. Below
	Comment: Reposition deadbolt.					
Door by Refrigerator	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door by Refrigerator	Pull side maneuvering space adjacent to latch.	404.2.4.1 A, C/D, F	18" min.	8"	Low	$2,500
	Comment: Wall obstructs. Reconfigure adjacent wall.					
	Backroom (Entry from Garage)					
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	$120
	Comment: Provide sign.					
Means of Egress Signs	Door has both visual and tactile signage inside adjacent to the door.	703.1, 703.2, 703.5	YES	NO	High	$120
	Comment: Provide sign.					
Garage Entrance	Push side maneuvering space perpendicular to door.	404.2.4.1	60"; <2% slope	>5%	Low	$500
	Comment: Replace adjacent sidewalk/ramp.					
Garage Entrance	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.	27.25"	Low	$1,750
	Comment: Replace door.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Garage Entrance	Door threshold height.	404.2.5	1/2" (3/4" for existing)	1"	Low	Incl. Above
	Comment: Replace threshold and adjacent exterior concrete to meet required dimension.					
Garage Entrance	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9 3/4"	Low	Incl. Above
	Comment: Provide kickplate to address bevel and cap cavity.					
Garage Entrance	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Coat Hooks	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	NO	Low	$60
	Comment: Reposition or provide additional.					
	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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Visual only. 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.	29 3/4"	Low	$2,000
	Comment: Replace door.					
Door	Pull side maneuvering space adjacent to latch.	Table 404.2.4.1 A, C/D, F	18" min.	17"	Low	Incl. Above
	Comment: Wall obstructs. Reposition door when replacing.					
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	52"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Electrical Outlet	Unobstructed reach height above the floor level for at least 1 outlet.	308.2.1	15" min. - 48" max.	51"	Low	$60
	Comment: Reposition or provide additional.					
Storage Shelves	Shelf height above the floor.	604.8.3, 308	40" min. - 48" max.	60"	Low	$60
	Comment: Reposition.					
Sink	Height of knee space below the sink.	606.2, 306.3.1	27" min.	18 1/2"	Low	$1,560
	Comment: Replace utility-style sink with cantilever model.					
Knee Space Width	Width of knee space below.	211.2, 306.3.5, 602.2	30" min.	14"	Low	Incl. Above
	Comment: Replace utility-style sink with cantilever model.					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	Incl. Above
	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.	60 1/2"	Low	$60
	Comment: Reposition or provide additional.					
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	63"	Low	$150
	Comment: Reposition. Protect protruding edge when modifying.					
Dispenser	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	58"	Low	$60
	Comment: Reposition. Protect protruding edge when modifying.					

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.	307.2	4" max. at 27"-80"	7" at 48" & 8" at 60"	Low	Incl. Above
	Comment: Soap dispenser and paper towel dispenser					
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	53"	Medium	$850
	Comment: Reposition toilet.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	Behind unit	Low	$60
	Comment: Reposition.					
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall.	604.5	YES	NO	Medium	$1,100
	Comment: Provide grab bars.					
Urinal	Clear width of alcove if unit is installed in an alcove over 24" depth.	305.7.1	36" min.	34"	N/A	N/A
	Height of top lip of lowest urinal from the floor.	605.2	17" max.	27"	N/A	N/A
	Urinal flush controls height.	605.4, 308	15" min. - 48" max.	48 3/4"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
	Uniform/Storage Area					
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	$120
	Comment: Visual only. 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.	28 1/2"	Low	$1,750
	Comment: Replace doorway.					
Door	Clear door height.	404.2.3	80" min.	73"	Low	Incl. Above
	Comment: Replace doorway.					
Turning Space	Turning area diameter.	606.2, 304.3, 306.3	60" min. at 27" ht.	54"	Low	$0
	Comment: Relocate metal hamper.					

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:					$24,810

Highway Garage 2

6103 County Road 403, Charlestown



Data collected April 2022

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Exterior						
	Parking Lot					
Accessible Parking Count	Total # Accessible Spaces Provided	208.2	2	1	Low	$900
	Comment: Provide additional accessible parking space.					
Accessible Parking & Aisle Slope	All accessible spaces and access aisles slopes.	502.4	2.08% max.	NO	Low	$1,100
	Comment: Existing space has running slope of 3.4% and a cross slope of 0.3%. Mill and overlay to correct and restripe.					
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	$120
	Comment: Provide signs at all exterior doors.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Threshold	Door threshold height.	404.2.5	1/2" (3/4" for existing)	1 3/4"	Low	$500
	Comment: Replace threshold and adjacent exterior concrete to meet required dimension.					
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
	Public Area					
Turning Space	Turning area diameter	606.2, 304.3, 306.3	60" min.	48"	Low	$500
	Comment: Reposition or replace furniture to allow for turning space.					
Coat Hooks	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	60.75"	Low	$60
	Comment: Reposition or provide additional.					
	First Aid Area/Route to Bay					
Electrical Outlet	Unobstructed reach height above floor level for at least 1 outlet.	308.2.1	15" min. - 48" max.	14 1/2"	Low	$260
	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"	NO	Low	$300
	Comment: First aid box, AED box, and fire extinguisher protrude at varying heights. Provide cane-detectable objects below or reposition.					
Doors/Doorways	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$240
	Comment: Provide signs.					
Door to Garage Bay	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door	Clear door height.	404.2.3	80" min.	79.5"	Low	$1,750
	Comment: Replace door.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door to Garage Bay	Automatic closer sweep time.	404.2.8.1	5 sec. min.	2 sec.	Low	Incl. Above
	Comment: Adjust door closer[1].					
	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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Visual only. Provide sign.					
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
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
	Comment: Provide kickplate to address bevel and cap cavity.					
Coat Hook	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	59 1/2"	Low	$60
	Comment: Reposition.					
Storage Shelves	Shelf height above the floor.	604.8.3, 308	40" min. - 48" max.	49"	Low	$60
	Comment: Reposition.					
Turning Space	Turning area diameter	606.2, 304.3, 306.3	60" at 27" ht.	39"	High	$17,000
	Comment: L-shaped bathroom. Investigate options to expand room.					
Faucet Controls	Faucet controls are operable without grasping and twisting.	606.4, 309	YES	NO	Low	Incl. Above
	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	Low	Incl. Above
	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.	57 1/2"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Reposition or provide additional.					
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	57.5"	Low	Incl. Above
	Comment: Reposition.					
Dispenser	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	50 1/2"	Low	Incl. Above
	Comment: Reposition.					
Clear Depth	Clearance measured from rear wall behind toilet.	604.3.1	56" min.	47 1/2"	Low	Incl. Above
	Comment: Space not available within existing room.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	12"	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.	604.5	YES	NO	Low	Incl. Above
	Comment: Provide grab bars.					
	Kitchenette					
Door to Garage Bay	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide sign.					
Door to Garage Bay	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door to Garage Bay	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9 1/2"	Low	$120
	Comment: Provide kickplate to address bevel and cap cavity.					
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.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Microwave Height	Unobstructed reach height above the floor level (to operable parts).	308.2.1	15" min. - 48" max.	58"	Low	$60
	Comment: Reposition.					
Lockers	Lockers are operable without twisting or grasping motions and require no more than 5 lbs. of force to operate.	811.4, 309.4	YES	NO	Low	$350
	Comment: Provide locker with accessible hardware.					
	Conference/Breakroom					
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	$120
	Comment: Provide sign.					
Threshold	Door threshold height.	404.2.5	1/2" (3/4" for existing)	1 1/4"	Low	$150
	Comment: Replace threshold.					
Doorway to Kitchenette	Open doorways clear width.	404.2.4.2	36" min.	35 1/4"	Low	$500
	Comment: Modify door frame.					
Light Switches	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	48 1/2"	Low	$260
	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"-80"	NO	Low	$60
	Comment: Shelf below tv is only partially protected. Protect both leading edges.					
	Bay Area					
Mirror	Height of reflective surface for mirror above lavatories/ countertops OR mirror not above countertop/sink	603.3	40" max. or 35" max.	53 3/4"	Low	$60
	Comment: Reposition or provide additional.					
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	57"	Low	$60
	Comment: Reposition.					
Dispenser	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	54"	Low	$60
	Comment: Reposition.					

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.	307.2	4" max. at 27"-80"	NO	Low	$150
	Comment: Time clock, card holder, and eye wash station protrude. Reposition or place cane-detectable object below.					
Wheelchair User Drinking Fountain	Drinking fountain unit is wall-mounted or post-mounted within an alcove and cantilevered.	602.1	YES	NO	Low	$1,700
	Comment: Provide a fountain serving wheelchair users in addition to existing standing persons fountain.					
Standing User Drinking Fountain	Spout location relative to front of fountain and the vertical support.	602.5	5" max. to front; 15" min. to vertical.	10.5" to vertical	Low	$400
	Comment: Reposition fountain relative to wall. Consider rotating to provide clear space for approach.					
	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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Visual only. Provide sign.					
Door Width	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.	27 3/4"	Low	$1,750
	Comment: Replace door.					
Closing Time	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	Incl. Above
	Comment: Adjust door closer[1].					
Operating Force	Operating force to open.	404.2.9	5 lbs. max.	9 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Pull Side Space	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	6 1/2"	Low	Incl. Above
	Comment: Reposition door when replacing.					
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27"-80"	8 1/2" at 55 1/4" ht.	Low	$150
	Comment: Protect protruding paper towel dispenser or replace with slimline unit.					
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	61"	Low	Incl. Above
	Comment: Reposition.					
Dispenser	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	52"	Low	$60
	Comment: Reposition.					
Mirror	Height of reflective surface for mirror above lavatories/ countertops OR mirror not above countertop/sink	603.3	40" max. OR 35" max.	50 1/2"	Low	$60
	Comment: Reposition or provide additional.					
Sink	Height of knee space below the sink.	606.2, 306.3.1	27" min.	0"	Low	$1,560
	Comment: Replace utility style sink with cantilever sink with compliant knee space. See also toilet requirements below.					
Sink	Height of rim or counter above the floor.	606.3	34" max.	34 1/4"	Low	Incl. Above
	Comment: Reposition sink when replacing.					
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall.	604.5	YES	NO	Medium	$4,150
	Comment: Provide grab bars. Door in way; fixture layout must reconfigured.					
Toilet Location	Space on side of toilet from side wall/partition to the centerline of the toilet.	604.2	16" min. - 18" max.	15 1/2"	Low	Incl. Above
	Comment: Reposition toilet.					
Toilet Location	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min.	37"	Medium	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Remove urinal partition.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309, 604.6	YES	NO	Low	Incl. Above
	Comment: Provide auto-flush sensor.					
Urinals	Height of rim or counter above the floor.	605.2	17" max.	24"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					

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.	216.4, 703.1, 703.2, 703.5	YES	NO	High	$120
	Comment: Provide sign.					
Accessible Entrance Signs	If not all entrances are accessible, the accessible entrances have signage with the ISA that is clearly visible.	216.6, 703.5	YES	NO	Low	$120
	Comment: Provide sign.					
Threshold	Door threshold height.	404.2.5	1/2" (3/4" for existing)	2 1/4"	Medium	$500
	Comment: Replace threshold and adjacent exterior concrete to meet required dimension.					
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
	Secondary Exterior Staff Doors (North/ West/ East)					
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	$360
	Comment: Provide sign at all exterior doors.					

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.	216.6, 703.5	YES	NO	Low	$360
	Comment: Non-compliances of secondary staff entrances shown below for reference. Provide sign at each door.					
Typ. North/ West/East Doors	Door threshold height.	404.2.5	1/2" (3/4" for existing)	2 1/4"	N/A	N/A
	Comment: Replace threshold and adjacent exterior concrete to meet required dimension.					
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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide sign.					
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door Height	Clear door height.	404.2.3	80" min.	79"	Low	$1,750
	Comment: Replace door.					
Threshold	Door threshold height.	404.2.5	1/2" (3/4" existing)	1"	Low	Incl. Above
	Comment: Remove/replace.					
Sink	Height of sink rim above the floor.	212.3, 606.3	34" max.	35 1/2"	Low	$1,560
	Comment: Replace cabinet sink with lower sink with compliant knee space.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	51"	Low	$60
	Comment: Reposition.					
Work Surface	Height of knee space below the work/dining surface.	606.2, 306.3.1	27" min.	26 1/2"	Low	$675
	Comment: Provide accessible work surface with compliant knee space.					
Stove/Oven Controls Location	Controls for stovetops and ovens shall be on front panels, do not require reaching over burners to access.	804.6.2, 309, 308.2.1	YES	NO	Low	$500
	Comment: Replace unit.					
Refrigerator/ Freezer	Combination refrigerator-freezers shall have at least 50 percent of the freezer space height above the finish floor/ground.	804.6.4	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.	17"	Low	$0
	Comment: Reverse door swing away from wall.					
Other Small Appliances	Unobstructed reach height above the floor level (to operable parts).	308.2.1	15" min. - 48" max.	49"	Low	$0
	Comment: Reposition appliances as needed.					
	Laundry/Ice Bin Room					
Tactile Features	Signs outside restroom have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Visual located on door only					
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Storage Unit	Storage devices (closets, clothes rods, hooks, drawers, etc.) height above the floor.	225.2, 308, 811	15" min. - 48" max.	NO	Low	$300
	Comment: Coat hooks mounted at 73", Coat rack mounted at 71", Cabinet opening located at 67". Reposition.					
Floor Grate	Horizontal changes/gratings openings.	302.3, 403.2	1/2" max.	1"	Low	$300

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Replace floor grate.					
	Eye Wash Area					
Protruding Objects	Leading edges of wall or ceiling mounted objects do not protrude into circulation areas.	307.2	4" max. at 27" min to 80"	NO	Low	$300
	Comment: Shower pull, drinking fountain, and eye wash station protrude. Protect leading edges with cane-detectable object.					
Wheelchair User Drinking Fountain	Bubbler height above grade for wheelchair-user fountain.	602.4	36" max.	42"	Low	$1,700
	Comment: Provide a fountain serving wheelchair users in addition to existing standing persons fountain.					
	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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Visual only. Provide sign.					
Pictogram	Pictogram with shower facility provided at entry door in addition to restroom sign.	216.2, 703.6	YES	NO	Low	$120
	Comment: Provide sign.					
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9 1/2"	Low	$120
	Comment: Provide kickplate to address bevel and cap cavity.					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1 A,C/D,F	18" min.	4 1/2"	Low	$2,000
	Comment: Reconfigure recess in adjacent wall.					
Coat Hooks	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	67"	Low	$60
	Comment: Reposition or provide additional.					
Sink	Height of knee space below the sink.	606.2, 306.3.1	27" min.	0"	Low	$1,560

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Replace cabinet sink with lower sink with compliant knee space.					
Mirror	Height of reflective surface for mirror above lavatories/ countertops OR mirror not above countertop/sink	603.3	40" max. OR 35" max.	48 3/4"	Low	$60
	Comment: Reposition or provide additional.					
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	53"	Low	$60
	Comment: Reposition. Protect protruding object or replace with slimline dispenser.					
Dispenser	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	54 1/2"	Low	$60
	Comment: Reposition.					
Clear Space	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min.	38"	Low	$17,000
	Comment: To edge of sink. Reconfigure fixture layout. May not fit within existing room envelope.					
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	Incl. Above
	Comment: Reposition toilet.					
Toilet Seat	Toilet seat does not rise when unoccupied.	604.4	YES	NO	Low	Incl. Above
	Comment: Replace seat.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309, 604.6	YES	NO	Low	Incl. Above
	Comment: Provide auto-flush sensor.					
Grab Bars	Grab bars are provided on the side wall closest to the water closet and on the rear wall.	604.5	YES	NO	Medium	Incl. Above
	Comment: Side only; provide rear.					
Mounting Height	Bars mounted height above the floor measured to the top of the gripping surface.	609.4	33" min. - 36" max.	37"	Low	Incl. Above
	Comment: Reposition when replacing.					
Side Grab Bar	Side grab bar length.	604.5.1	42" min.	25"	Low	Incl. Above
	Comment: Replace.					
Side Grab Bar	Side grab bar extensions from the rear wall of the stall.	604.5.1	54" min.	32 1/2"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Reposition when replacing.					
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	Where shower compartment or shower in a shower room is provided, at least 1 shower is required to be accessible.		YES	NO	Low	$4,000
	Comment: Shower does not meet dimension requirements or provide any accessible features. Replace with compliant transfer shower.					
Shower	Threshold height (beveled). NOTE: Can be up to 2" in existing showers if 1/2" would disturb structural integrity of the floor slab.	608.7	1/2" max.	5 3/4"	Low	Incl. Above
	Comment:					
Shower	Transfer shower compartment width at center.	608.2.1	36"	33"	Low	Incl. Above
	Comment: Replace with compliant transfer shower.					
Shower	Transfer shower compartment depth at center.	608.2.1	36"	35"	Low	Incl. Above
	Comment: Replace with compliant transfer shower.					
Shower	Transfer shower compartment entry width at face of shower.	608.2.1	36" min.	33"	Low	Incl. Above
	Comment: Replace with compliant transfer shower.					
Shower	Controls height.	608.5.1	38" min. - 48" max.	48 1/2"	Low	Incl. Above
	Comment: Reposition.					
Shower	Fixed shower head height.	608.6	48" max.	77"	Low	Incl. Above
	Comment: Reposition.					
Shower	A seat is provided for all transfer type showers.	608.4	YES	NO	Low	Incl. Above
	Comment: Provide seat.					
Shower	Grab bar provided full depth of control wall.	608.3.1	YES	NO	Low	Incl. Above
	Comment: Provide grab bars.					
	Facility Total:					$74,965

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	Public on-street parking only under City of Jeffersonville jurisdiction.					
Secured Sheriff/Judge Parking	Total # accessible spaces provided.	208.2	1 Van space	0	Medium	$3,500
	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	$2,400
	Comment: Replace landing.					
Exterior Ramp	Handrails and adjacent surfaces are not sharp or abrasive.	505.8	YES	NO	Low	$850
	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.					
Exterior Ramp	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.	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.	505.8	YES	NO	Low	$850
	Comment: Refinish peeling paint.					
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.	216.4, 703.1, 703.2, 703.5	YES	NO	High	$120
	Comment: Provide signs at all exterior doors.					
Exterior Door	Call button height.	309.4	15" max. - 48" max.	56	Low	$260
	Comment: Reposition.					
Exterior Door	Two-way communication provided with audio and visual indicators.	708.2	YES	NO	Low	$260
	Comment: Only visual signage provided (no tactile) and only audio communication.					
Electrical Outlet	Unobstructed reach height above the floor level for at least 1 outlet.	308.2.1	15" max. - 48" max.	9.5"	Low	$260
	Comment: Reposition.					
	Lobby					
Light Switch	Clear floor space is provided at all switches.	205.1, 308.2	30" x 48" min.	24" w	Low	$260
	Comment: 18" deep display case limits to 24" wide. Relocate switch.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" max. - 48" max.	50.5"	Low	Incl. Above
	Comment: Relocate switch.					

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.	308.2.1	15" max. - 48" max.	49"	Low	$260
	Comment: Reposition.					
Vending	Unobstructed reach height above the floor level to operable parts.	308.2.1	15" max. - 48" max.	NO	Low	TBD
	Comment: Vending machine buttons exceed max. ht. Investigate vending options.					
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	$550
	Comment: Provide cane detectable objects adjacent to sides of protruding objects (Display case 8.5"@43", counters 11.5"@41", money machines 15"@28")					
Work Surface	Work surface top height above the floor.	226.1, 902, 902.3	28" min. - 34" max.	41"	Medium	$675
	Comment: Provide compliant service counter/work surface.					
Work Surface	Width of service counter (parallel approach/front approach)	904.4.1	36" wide; 30" wide	26"	Low	Incl. Above
	Comment: Provide compliant service counter/work surface.					
Wheelchair User Drinking Fountain	Drinking fountain unit is wall-mounted or post-mounted within an alcove and cantilevered.	602.2	YES	NO	Low	$1,700
	Comment: Not located in alcove.					
Wheelchair User Drinking Fountain	Clear knee space height beneath fountain.	211.2, 306.3.5, 602.2	27" min.	26.25"	Low	Incl. Above
	Comment: Reposition.					
Standing User Drinking Fountain	Spout location relative to front of fountain and the vertical support.	602.5	5" max.; 15" min	3"; 10"	Low	$1,700
	Comment: Provide fountain for standing users.					
Standing User Drinking Fountain	Leading edges of standing user fountain does not protrude into circulation areas.	307.2	4" max. at 27"-80" ht.	NO	Low	Incl. Above
	Comment: Provide cane detectable object adjacent to leading edges.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Lobby Women's Public Restroom					
Tactile Signage	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	$120
	Comment: No tactile characters provided; Replace wall sign.					
Visual Signs	Pictogram and visual text color contrasts with sign color.	703.6.1-2	YES	NO	Low	Incl. Above
	Comment: Outlined characters and symbol provide poor contrast.					
Door	Operating force to open	404.2.9	5 lbs. max.	8 lbs.	Low	$450
	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	$150
	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	$60
	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
	Comment: Provide handles.					
Stall Door	Stall door is self closing.	213.3, 604.8.1.2, 404.2.7	YES	NO	Low	$150
	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
	Comment: Reposition.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	12"	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	37"	Medium	N/A
	Comment: Reposition.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Lobby Men's Public Restroom					
Tactile Signage	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	$120
	Comment: No tactile characters provided; Replace wall sign.					
Visual Signs	Pictogram and visual text color contrasts with sign color.	703.6.1-2	YES	NO	Low	Incl. Above
	Comment: Outlined characters and symbol provide poor contrast.					
Door	Operating force to open.	404.2.9	5 lbs. max.	11 lbs.	Low	$450
	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	$150
	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	$60
	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
	Comment: Provide handles.					
Stall Door	Stall door is self closing.	213.3, 604.8.1.2, 404.2.7	YES	NO	Low	$150
	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
	Comment: Reposition.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	12"	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	36.75"	Medium	N/A
	Comment: Reposition.					
	Staff Training/Media Room					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Visual only on door; Provide wall sign.					
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	$60
	Comment: Provide cane detectable objects adjacent to sides of protruding objects (tv @71-74")					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50"	Low	$260
	Comment: Reposition. Located in hall outside.					
	Sheriff Marble Conference Room					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.25"	Low	$260
	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"-80" ht.	NO	Low	$150
	Comment: Provide cane detectable objects adjacent to sides of protruding objects (Fire extinguisher 6"@43", tv @41")					
Secure Door	Call button height.	309.4	15" max. - 48" max.	54"	Low	$260
	Comment: Reposition door intercom buttons, typ. all.					
	Sheriff Noel Conference Room					
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Visual only; 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	$400
	Comment: Replace door hardware.					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	6.5"	Low	$1,750
	Comment: Adjacent wall obstructs.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.25"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Controls	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	58"	Low	$260

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Reposition heat controls.					
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	$500
	Comment: Provide.					
	Sheriff Noel Conference Room Restroom					
Tactile Signage	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	$120
	Comment: Provide wall sign.					
Door	Clear door height (closers and stops allowed to be 78")	404.2.3	80" min.	79.25"	Low	$1,750
	Comment: Replace door.					
Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7	YES	NO	Low	$400
	Comment: Replace door hardware					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.75"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
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	$500
	Comment: Provide.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	2.5" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
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.	48"	Low	$60
	Comment: Reposition.					
Toilet Clear Space	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min	31"	Medium	$4,150

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	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.)					
Toilet Seat	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.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309, 604.6	YES	NO	Low	Incl. Above
	Comment: Provide auto flush sensor.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	12"	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.					
Coat Hook in Stall	Coat hook height above the floor.	604.8.3, 308	15" min. - 48" max.	68"	Low	Incl. Above
	Comment: Reposition.					
Urinal	Height of the top lip of the lowest urinal from the floor.	605.2	17" max.	23.5"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
	Staff Mail Room					
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide wall signs.					
Door	Operating force to open.	404.2.9	5 lbs. max.	6 lbs.	Low	$450
	Comment: Adjust door closer[1].					
Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	NO	Low	$50
	Comment: Remove kick down door stop.					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	10"	Low	$550
	Comment: Mailbox unit obstructs. Relocate.					
Doorway	Open doorways less than 36" front approach perpendicular to doorway.	404.2.4.2	48" min.	NO	Low	$550
	Comment: Mailbox unit obstructs. Relocate.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50 1/2"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
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	$500
	Comment: Provide.					
	Staff Corridors					
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	$150
	Comment: Provide cane detectable objects adjacent to sides of protruding objects (2 fire extinguisher 5"@36", key box at back exit)					
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	$1,100
	Comment: Provide signs at offices and all permanent spaces within staff area not otherwise noted.					
	Staff Kitchen					
Door	Signs at permanent spaces have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Visual only on door; Provide wall sign.					
Door Hardware	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace knobs & twist lock.					
Sink	Height of sink rim above the floor.	212.3, 606.3	34" max.	36.25"	Low	$1,560
	Comment: Provide lower sink.					
Sink	Knee space beneath the sink.	212.3, 606.3, 306.3.1	27" min.	0"	Low	Incl. Above
	Comment: No knee space provided due to cabinet style of sink.					
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.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
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	$675
	Comment: Provide work surface.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	50.25"	Low	$260
	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	$150
	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	$500
	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.	216.4, 703.1, 703.2, 703.5	YES	NO	High	$120
	Comment: Provide signs at all exterior doors.					
Exterior Door	Call button height.	309.4	15" max. - 48" max.	50	Low	$260
	Comment: Reposition.					
Exterior Door	Two-way communication provided with audio and visual indicators.	708.2	YES	NO	Low	$500
	Comment: Only visual signage provided (no tactile) and only audio communication.					
Door	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 at exterior door and cap cavity.					
Door	Automatic closer sweep time	404.2.8.1	5 sec. min.	2 sec.	Low	$450
	Comment: Adjust closer[1].					
	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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide wall sign.					
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware and relocated between 34" min. and 48" max. height.					
Door	Clear width of door opening .	404.2.3	32" min.	25"	Medium	$1,750
	Comment: Replace door.					
Door	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	$450
	Comment: Adjust door closer[1].					
Closing Time	Automatic closer sweep time	404.2.8.1	5 sec. min.	4 sec.	Low	Incl. Above
	Comment: Adjust door closer[1].					

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	$17,000
	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.	52.5"	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.	14.5"	Low	Incl. Above
	Comment: Reposition.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	14"	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	52" 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.	45" max.	High	Incl. Above
	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
	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
	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
	Comment: Reposition sink such that height of rim does not exceed 34".					
Door	Pull side maneuvering space perpendicular to latch.	404.2.4.1	60" min.	49.5"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Obstructed by sink.					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1	18" min.	15.25"	Low	Incl. Above
	Comment: Not feasible within existing space.					
Coat Hook	Coat hook height above the floor.	604.8.3, 308	15" min. - 48" max.	67.5"	Low	Incl. Above
	Comment: Reposition.					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	Incl. Above
	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.	49"	Low	Incl. Above
	Comment: Reposition.					
Dispenser	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	48.25"	Low	Incl. Above
	Comment: Reposition.					
	Office Area Women'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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide wall sign.					
Door	Clear width of door opening .	404.2.3	32" min.	25"	Medium	$1,750
	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	$400
	Comment: Replace door hardware and relocated between 34" min. and 48" max. height.					
Door	Operating force to open.	404.2.9	5 lbs. max.	8 lbs.	Low	$450
	Comment: Adjust door closer[1].					
Closing Time	Automatic closer sweep time	404.2.8.1	5 sec. min.	3 sec.	Low	Incl. Above
	Comment: Adjust door closer[1].					

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	$17,000
	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.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	0" at 27"	Low	Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Reposition sink such that height of rim does not exceed 34".					
Door	Pull side maneuvering space perpendicular to latch.	404.2.4.1	60" min.	55"	Low	Incl. Above
	Comment: Not feasible within existing space.					
Door	Push side maneuvering space perpendicular to door for latch or hinge side approach with closer.	404.2.4.1	48" min.	46"	Low	Incl. Above
	Comment: Not feasible within existing space.					
Coat Hook in Stall	Coat hook height above the floor.	604.8.3, 308	15" min. - 48" max.	67.5"	Low	Incl. Above
	Comment: Reposition.					
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	Incl. Above
	Comment: Provide.					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	Incl. Above
	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.	48.5"	Low	Incl. Above
	Comment: Reposition.					
	Facility Total:					$78,725

General Notes:

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

Sheriff Department Buildings

400 Lentz Avenue



Data collected May 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	Low	$600
	Comment: Provide accessible parking space, access aisle, and signage near main entry.					
	Accessible Routes					
Sidewalk	Surface level change.	303.2, 303.3, 403.4	1/4" max; 1/2" max. if beveled	1/2" - 1"	Low	$500
	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	$120
	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	$400
	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.	404.2.4.1	18" min.	9"	Low	$500
	Comment: Extend sidewalk to 18" min. for 60" perpendicular to door.					
Exterior Door	Push side maneuvering space adjacent to latch side for door with closer and latch.	404.2.4.1	12" min.	2"	Low	$1,500
	Comment: Wall recess obstructs. Modify interior wall or remove door closer.					
Interior Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Interior Door	Distance between doors in a series outside of door swing.	404.2.6	48" min.	NO	Low	$10,000
	Comment: Expand vestibule to allow for space between doors.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	53 1/2"	Low	$260
	Comment: Reposition.					
	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	$1,080
	Comment: Replace non-compliant signs 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.	53 1/2"	Low	$260
	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"	NO	Low	$150
	Comment: Alarm Box protrudes 7" at 59" tall. Provide cane-detectable object below.					
Drinking Fountain	Drinking fountain unit is wall-mounted or post-mounted within an alcove and cantilevered.	602.1	YES	NO	Low	$1,700
	Comment: Provide a fountain serving wheelchair users in addition to existing standing persons fountain.					

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.	216.2, 703.2	YES	NO	Low	$120
	Comment: Provide sign.					
Door	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Door	Automatic closer sweep time.	404.2.8.1	5 sec. min.	3 sec.	Low	$450
	Comment: Adjust door closer[1].					
Door	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Low	Incl. Above
	Comment: Adjust door closer[1].					
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.	212.3, 606.3	34" max.	36 1/4"	Low	$1,560
	Comment: Replace cabinet sink and provide knee space.					
Sink	Knee space beneath the sink.	212.3, 606.3, 306.3.1	27" min. ht.	0"	Low	Incl. Above
	Comment: Replace cabinet sink and provide knee space.					
Work or Dining Surface	Work or dining surface top height above the floor.	226.1, 902, 902.3	28" min. - 34" max.	36 1/4"	Low	Incl. Above
	Comment: Provide work surface.					
Dispensers	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	51"	Low	$60
	Comment: Reposition.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	55"	Low	$260
	Comment: Reposition or provide occupancy sensor.					
Electrical Outlet	Height of obstructed forward reach if a counter depth is 20" - 25" max.	308.2.2	44" max.	46"	Low	$260

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Reposition.					
Stove/Oven Control	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	$500
	Comment: Replace oven.					
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.	57.5"	Low	$500
	Comment: Replace unit					
	Training Room					
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	$120
	Comment: Provide sign.					
Door Hardware	Locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Door hardware includes a sliding dead bolt. Replace.					
Door	Spring hinge sweep time.	404.2.8.2	1.5 sec. min.	1 sec.	Low	$100
	Comment: Remove spring hinge.					
Door	Operating force to open.	404.2.9	5 lbs. max.	10 lbs.	Low	$450
	Comment: Adjust door closer[1].					
Door	Smooth distance of door from floor height to cavities or other non-smooth features.	404.2.10	10" min.	9.5"	Low	$120
	Comment: Provide kickplate to address bevel and cap cavity.					
Door	Pull side maneuvering space adjacent to latch.	Table 404.2.4.1	18"	12 1/4"	Low	$2,500
	Comment: Adjacent wall obstructs. Move wall.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	53 1/2"	Low	$160
	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"-80"	NO	Low	$150
	Comment: Electrical panels protrude 6" at 30" tall. Provide cane-detectable object below.					
Carpet	Carpet edges are trimmed the entire length of the exposed edges.	302.2	YES	NO	Low	$550
	Comment: Repair seam running down middle of room.					

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.	308.2, NFPA 72	48" max.	58"	Low	$260
	Comment: Reposition.					
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	$480
	Comment: Replace non-compliant signs at doors from training room to all permanent spaces not otherwise noted.					
Exterior Door Hardware	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Exterior Door	Pull side maneuvering space adjacent to latch; perpendicular to door.	404.2.7, 309.4	18" min.; 60" min.	NO	Low	$600
	Comment: Replace door stoop to eliminate vertical lip at edge.					
	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	$120
	Comment: Visual only. Provide sign.					
Pictogram	Pictogram with shower facility provided at entry door in addition to restroom sign.	216.2, 703.6	YES	NO	Low	$120
	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.	27 1/4"	Low	$2,500
	Comment: Replace door and modify adjacent wall.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Clear door height.	404.2.3	80" min.	83 1/2"	Low	Incl. Above
	Comment: Replace door and modify adjacent wall.					
Door	Pull side maneuvering space adjacent to latch.	Table 404.2.4.1	18" min.	4"	Low	Incl. Above
	Comment: Replace door and modify adjacent wall.					
Door Hardware	Handles operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Light Switch	Clear floor space is provided at all switches.	205.1, 308.2	30" x 48" min.	NO	Low	Incl. Above
	Comment: Obstructed by wall.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	53 1/2"	Low	$260
	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"-80"	NO	Low	TBD
	Comment: Electrical Panel protrudes 7" at 59" tall behind door.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	1" at 27"	Low	$675
	Comment: Reposition sink such that height of rim does not exceed 34".					
Sink	Faucet controls are operable without grasping and twisting.	606.4, 309	YES	NO	Low	$400
	Comment: Replace faucet controls.					
Sink	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	$120
	Comment: Insulate pipes.					
Mirror	Height of reflective surface for mirror above lavatories/ countertops OR mirror not above countertop/sink	603.3	40" max. OR 35" max.	55 3/4"	Low	$60
	Comment: Reposition or provide additional.					
Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	55"	Low	$60

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Reposition.					
Dispenser	Soap dispenser operable parts height.	308, 604.7	15" min. - 48" max.	55"	Low	$60
	Comment: Reposition.					
Urinal	Clear width of alcove if unit is installed in an alcove over 24" depth.	305.7.1	36" min.	30"	N/A	N/A
	Comment: Only 1 urinal is present; it does not have to comply per 213.3.3.					
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	Low	$4,150
	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.					
Stall Door Hardware	Stall has handle on the outside of the door.	213.3, 604.8.1.2	YES	NO	Low	Incl. Above
	Comment: Provide handle.					
Stall Door	Stall door is self-closing.	213.3, 604.8.1.2, 404.2.7	YES	NO	Low	Incl. Above
	Comment: Provide door 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: Reconfigure stall.					
Stall Entry Width	Toilet compartment doorway clear width.	404.2.3, 604.8.1.2	32" min.	22 1/4"	Low	Incl. Above
	Comment: Reconfigure stall.					
Coat Hook in Stall	Coat hooks height above the floor.	604.8.3, 308	15" min. - 48" max.	70"	Low	Incl. Above
	Comment: Reposition.					
Stall Width	Stall width from side wall to side wall.	604.8.1.1	60" min.	34 3/4"		Incl. Above

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Reconfigure stall.					
Stall Depth	Stall depth with floor mounted toilet, from rear wall.	604.8.1.1	59" min.	53 1/4"	Low	Incl. Above
	Comment: Reconfigure stall.					
Toilet Seat	Toilet seat height and seat does not rise when unoccupied.	604.4	17" min. - 19" max.	15"	Low	Incl. Above
	Comment: Provide toilet seat riser.					
Flush Controls	Flush controls are located on the wide side of the toilet.	309, 604.6	YES	NO	Low	Incl. Above
	Comment: Provide auto-flush sensor.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	10"	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.	604.5	YES	NO	Low	Incl. Above
	Comment: Provide grab bars.					
	Transfer Shower Unit					
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	Where shower compartment or shower in a shower room is provided, at least 1 shower is required to be accessible.		YES	NO	Low	$4,000
	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.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Shower	Clear space outside the shower compartment from the control wall.	608.2.1	36" x 48" min.	35 1/2"	Low	Incl. Above
	Comment: Stall intrudes into clear space.					
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.	608.7	1/2" max.	6"	Low	Incl. Above
	Comment: Replace with compliant transfer shower.					
Shower	Transfer shower compartment width at center.	608.2.1	36"	34"	Low	Incl. Above
	Comment: Replace with compliant transfer shower.					
Shower	Transfer shower compartment entry width at face of shower.	608.2.1	36"	24"	Low	Incl. Above
	Comment: Replace with compliant transfer shower.					
Shower	Water controls are operable with 1 hand with no tight grasping, pinching, or twisting of the wrist.	309.4, 608.5	YES	NO	Low	Incl. Above
	Comment: Replace controls.					
Shower	Controls height	608.5.1	38" min. - 48" max.	54"	Low	Incl. Above
	Comment: Replace controls.					
Fixed Shower Head	Fixed shower head height.	608.6	48" max.	74"	Low	Incl. Above
	Comment: Provide adjustable height shower head.					
Shower Seat	A seat is provided for all transfer type showers.	608.4	YES	NO	Low	Incl. Above
	Comment: Provide seat in shower stall.					
Grab Bars	Grab bar provided full depth of control wall	608.3.1	YES	NO	Low	Incl. Above
	Comment: Provide grab bars.					
	Facility Total:					$42,115

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, Charlestown



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.	502.6	YES	NO	Low	$250
	Comment: Existing sign does not specify van accessible. Replace.					
Sign	Minimum height to bottom of accessible and van parking signage from ground surface.	502.6	60" min.	49"	Low	Incl. Above
	Comment: Reposition existing sign.					
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.	216.4, 703.1, 703.2, 703.5	YES	NO	High	$240
	Comment: Provide means of egress sign at all exterior doors					
Exterior Door	Handles and locks operable with 1 hand with no tight grasping, pinching, or twisting.	404.2.7, 309.4	YES	NO	Low	$400
	Comment: Replace door hardware.					
Service Counter	Height of service counter. (Req'd width varies by approach.)	904.4.1	36" max.	41.5"	Low	$675

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
	Comment: Provide accessible service counter. If used as work surface, 34" max. ht. with compliant knee space required.					
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	Incl. Above
	Comment: Provide cane-detectable object below corner of service counter.					
	Kitchenette					
Sink Rim Height	Height of sink rim above the floor.	212.3, 606.3	34" max.	35 1/4"	Low	$1,485
	Comment: Replace with lower sink.					
Work or Dining Surface	Work or dining surface top height above the floor.	226.1, 902, 902.3	28" min. - 34" max.	35 1/4"	Low	$675
	Comment: Provide work surface with compliant knee space.					
Work Surface	Height of knee space below the work/dining surface.	606.2, 306.3.1	27" min.	0"	Low	Incl. Above
	Comment: Provide work surface with compliant knee space.					
	Single-User Restroom					
Tactile Features	Signs outside restroom have raised characters with Braille. All tactile characters are uppercase, sans serif font.	216.2, 703.2	YES	NO	Low	$120
	Comment: Visual only. Provide signs.					
Threshold	Door threshold height	404.2.5	1/2" (3/4" for existing)	1 1/4"	Low	$50
	Comment: Remove threshold.					

Feature	Description	Code Citation	Required	Actual	Priority	Estimated Cost to Correct
Door	Clear door height.	404.2.3	80" min.	79 1/4"	Low	$1,750
	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	$400
	Comment: Replace door hardware.					
Door	Pull side maneuvering space adjacent to latch.	404.2.4.1, A,C/D, F	18" min.	NO	Low	$675
	Comment: Sink obstructs. Move sink.					
Light Switch	Unobstructed reach height above the floor level.	308.2.1	15" min. - 48" max.	48 1/2"	Low	$260
	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"-80"	8" at 53" ht.	Low	$60
	Comment: Reposition paper towel dispenser.					
Paper Towel Dispenser	Paper towel dispenser operable parts height.	308, 604.7	15" min. - 48" max.	53"	Low	Incl. Above
	Comment: Reposition.					
Turning Space	Turning area diameter.	606.5	YES	NO	Medium	$0
	Comment: Remove storage rack.					
Sink	A clear, level space in front of the sink for front approach is provided.	305.5, 606.2	30" w x 48" d min.	NO	Low	$0
	Comment: Remove storage rack.					
Sink Pipes	Water supply and drain pipes are insulated to protect from hot surfaces and sharp edges.	606.5	YES	NO	Low	$120
	Comment: Insulate pipes.					
Sink	Depth of knee space below.	211.2, 306.3.3, 602.2	8" at 27", 11" at 9"	3" at 27"	Medium	$1,560
	Comment: Replace sink.					
Toilet Clear Space	Clearance from side wall to beyond open side of toilet.	604.3.1	60" min.	Obstructed by sink	Medium	Incl. Above
	Comment: Reposition sink when replacing.					

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	603.3	40" max. or 35" max.	55"	Low	$60
	Comment: Reposition.					
Toilet Paper Dispenser	Toilet paper dispenser centerline in front of toilet.	604.7	7" min. - 9" max.	16"	Low	$60
	Comment: Reposition.					
Side Grab Bar	Side grab bars length.	604.5.1	42" min.	37 1/4"	Low	$550
	Comment: Replace grab bar.					
Side Grab Bar	Side grab bar extensions from the rear wall of the stall.	604.5.1	54" min.	43 3/4"	Low	Incl. Above
	Comment: Reposition grab bar when installing new.					
Rear Grab Bar	Rear grab bar length.	604.5.2	36" min.	19 1/2"	Medium	$550
	Comment: Replace grab bar.					
Rear Grab Bar	Rear grab bar is positioned 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 bar when installing new.					
	Facility Total:					$9,940

General Notes:

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

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Appendix B

Pedestrian Right-Of-Way Facilities Physical Barrier Summary

Sidewalks

Curb Ramps

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Clark County Sidewalk Summary

Date Collected: Spring 2022/Spring 2026

Description	Side Of Street	Priority	Est. Cost
Autumn Ridge (2022)			
ALLEN WAY, AUTUMN RIDGE DR TO AUTUMN RIDGE	North side	Low Priority	$ 95,460
ALLEN WAY, ALLEN WY TO AUTUMN RIDGE	West side	Low Priority	$ 79,020
AUTUMN RIDGE DR, PERRY CROSSING RD TO ALLEN WAY	East side	High Priority	$ 135,240
Champions Pointe (2022)			
AUGUSTA BLVD, AUGUSTA PKWY TO GREENBRIER DR	North side	Low Priority	$ 38,550
AUGUSTA BLVD, AUGUSTA WY TO GREENBRIER DR	South side	Low Priority	$ 15,660
AUGUSTA PKWY, CHAMPIONS CLUB LN TO CHAMPIONS POINTE PKWY	North side	Low Priority	$ 136,320
AUGUSTA PKWY, CHAMPIONS POINTE PKWY TO PRESTWICK PL	South side	Low Priority	$ 15,060
AUGUSTA PKWY, PINE VALLEY WY TO CHAMPIONS POINTE PKWY	West side	Compliant	$ -
BAY HILL CT, INNER LOOP	All sides	Low Priority	$ 19,065
BAY HILL CT, OUTER LOOP FROM CHAMPIONS POINTE PKWY	All sides	Low Priority	$ 62,310
CHAMPIONS CLUB LN, CHAMPIONS POINTE PKWY TO AUGUSTA PKWY	East side	Low Priority	$ 1,200
CHAMPIONS CLUB LN, CHAMPIONS POINTE PKWY TO AUGUSTA PKWY	West side	Low Priority	$ 1,800
CHAMPIONS COURT	All sides	Low Priority	$ 32,280
CHAMPIONS LANE N	All sides	Low Priority	$ 10,800
CHAMPIONS POINTE PKWY, AUGUSTA PKWY TO BAY HILL CT	East side	Compliant	$ -
CHAMPIONS POINTE PKWY, BAY HILL CT TO CHAMPIONS CLUB LN	South side	Low Priority	$ 35,400
CHAMPIONS POINTE PKWY, HAZELTINE WAY TO MEMPHIS-BLUE LICK RD	North side	Low Priority	$ 1,200
CHAMPIONS POINTE PKWY, HAZELTINE WAY TO MEMPHIS-BLUE LICK RD	South side	Low Priority	$ 27,480
CHAMPIONS POINTE PKWY, CHAMPIONS CLUB LN TO AUGUSTA PKWY	North side	Low Priority	$ 60,600
CHAMPIONS POINTE PKWY, CHAMPIONS CLUB LN TO MEDINAH WAY	East side	Low Priority	$ 1,800
CHAMPIONS POINTE PKWY, CHAMPIONS CLUB LN TO MEDINAH WAY	West side	Low Priority	$ 1,800
CHAMPIONS POINTE PKWY, CHAMPIONS CT TO HAZELTINE WAY	North side	Low Priority	$ 10,710
CHAMPIONS POINTE PKWY, MEDINAH WAY TO MEDINAH WAY	East side	Low Priority	$ 16,110
HAZELTINE WAY, CHAMPIONS POINTE PKWY (W) TO CHAMPIONS LN LOOP	East side	Low Priority	$ 20,700
HAZELTINE WAY, CHAMPIONS LANE LOOP TO CHAMPIONS POINTE PKWY (E)	E/S/W sides	Low Priority	$ 88,650
HAZELTINE WAY, CHAMPIONS POINTE TO CHAMPIONS POINTE PKWY (OUTER EDGE)	East side	Low Priority	$ 31,470
MEDINAH WAY, CHAMPIONS POINTE PKWY TO CHAMPIONS POINTE PKWY	South/West side	Low Priority	$ 13,050
MEDINAH WAY, CHAMPIONS POINTE PKWY TO CHAMPIONS POINTE PKWY	South/East side	Low Priority	$ 16,515
PINE VALLEY WAY, AUGUSTA PKWY TO PINE VALLEY CT	West side	Low Priority	$ 31,260
PINE VALLEY WAY, CHAMPIONS POINTE PKWY TO AUGUSTA PKWY	East side	Low Priority	$ 82,620
PINE VALLEY WAY, PINE VALLEY CT TO CHAMPIONS POINTE PKWY	All sides	Low Priority	$ 19,590

Description	Side Of Street	Priority	Est. Cost
Deerfield (2022)			
DEERFIELD CROSSING, DEERFIELD STATION TO BLUE LICK RD	South side	Medium Priority	$ 7,860
DEERFIELD CROSSING, DEERFIELD STATION TO BLUE LICK RD	North side	Low Priority	$ 23,100
DEERFIELD CROSSING, DEERFIELD STATION TO DEERFIELD LOOP	North side	Low Priority	$ 10,065
DEERFIELD CROSSING, DEERFIELD STATION TO DEERFIELD LOOP	South side	Low Priority	$ 24,120
DEERFIELD CT (CUL-DE-SAC)	All sides	Low Priority	$ 16,200
DEERFIELD LOOP (CUL-DE-SAC)	All sides	Low Priority	$ 23,700
DEERFIELD LOOP, DEERFIELD CROSSING TO DEERFIELD CT	All sides	Compliant	$ -
DEERFIELD LOOP, DEERFIELD CROSSING TO DEERFIELD LOOP	West side	Low Priority	$ 8,070
DEERFIELD LOOP, DEERFIELD CT TO DEERFIELD STATION	North side	Low Priority	$ 4,590
DEERFIELD LOOP, DEERFIELD CT TO DEERFIELD STATION	South side	Low Priority	$ 10,125
DEERFIELD STATION (CUL-DE-SAC)	All sides	Low Priority	$ 19,500
DEERFIELD STATION, DEERFIELD CROSSING TO STATION CT	East side	Medium Priority	$ 7,110
DEERFIELD STATION, DEERFIELD LOOP TO DEERFIELD CROSSING	East side	Low Priority	$ 8,340
DEERFIELD STATION, DEERFIELD LOOP TO DEERFIELD CROSSING	West side	Medium Priority	$ 8,580
STATION CT, DEERFIELD STATION TO DEAD END	All sides	Medium Priority	$ 15,360
Fields of St. Joe and Fields of St. Joe West (2022)			
BUTTERCUP CR, OUTSIDE EDGE	All sides	Medium Priority	$ 131,460
Forest Hill (Hillsboro) (2022)			
FOREST HILL CR, INSIDE LOOP	All sides	Low Priority	$ 114,840
FOREST HILL CR, OUTSIDE EDGE	All sides	Medium Priority	$ 127,320
Harmony Woods (2022)			
BREEZY WALK, GREENLAND PASS TO DEAD END	East side	Compliant	$ -
BREEZY WALK, GREENLAND PASS TO DEAD END	West side	Low Priority	$ 1,200
BREEZY WALK, HARMONY WOODS TO GREENLAND PASS	East side	Compliant	$ -
BREEZY WALK, HARMONY WOODS TO GREENLAND PASS	West side	Compliant	$ -
GREENLAND PASS, BREEZY WALK TO DEAD END	North side	Compliant	$ -
GREENLAND PASS, BREEZY WALK TO DEAD END	South side	Compliant	$ -
GREENLAND PASS, BREEZY WALK TO HARMONY WOODS	North side	Low Priority	$ 33,300
GREENLAND PASS, BREEZY WALK TO HARMONY WOODS	South side	Low Priority	$ 32,400
HARMONY WOODS, BREEZY WALK TO DEAD END	North side	Low Priority	$ 9,840
HARMONY WOODS, BREEZY WALK TO DEAD END	South side	Compliant	$ -
HARMONY WOODS, DEAD END TO US 31	South side	Low Priority	$ 48,360
HARMONY WOODS, GREENLAND PASS TO BREEZY WALK	West side	Low Priority	$ 42,000
HARMONY WOODS, GREENLAND PASS TO NATURES VIEW	West side	Medium Priority	$ 19,860

Description	Side Of Street	Priority	Est. Cost
HARMONY WOODS, HARMONY WOODS TO DEAD END	North side	Low Priority	$ 3,900
HARMONY WOODS, HARMONY WOODS TO WATER VIEW	East side	Medium Priority	$ 90,240
HARMONY WOODS, NATURES VIEW TO HARMONY WOODS	West side	Low Priority	$ 1,200
HARMONY WOODS, US 31 TO HARMONY WOODS	North side	Low Priority	$ 1,200
NATURES VIEW, HARMONY WOODS TO DEAD END	North side	Compliant	$ -
NATURES VIEW, HARMONY WOODS TO DEAD END	South side	Low Priority	$ 24,480
WATER VIEW	All sides	Compliant	$ -
Hawks Landing (2022)			
MATHES COURT	All sides	Compliant	$ -
HAWKS LANDING DR, MATHES CT TO SCHAFER LN	West side	Low Priority	$ 75,280
SCHAFER LANE	All sides	Low Priority	$ 34,950
Hawthorn Glen (2022)			
BETTYE DUNHAM DR, MELBOURNE DR TO SOMERSET CR	West side	Compliant	$ -
BETTYE DUNHAM DR, SOMERSET CR TO MELBOURNE DR	East side	Compliant	$ -
CAMBRIDGE CT TRAIL, CAMBRIDGE CT TO HAWTHORN GLEN	East side	Medium Priority	$ 7,200
CAMBRIDGE CT, HAWTHORN GLEN TO CAMBRIDGE CT TRAIL	West side	Low Priority	$ 61,620
CAMBRIDGE CT, HAWTHORN GLEN TO MANSFIELD WAY	East side	Low Priority	$ 600
COVINGTON DR, HARTFORD LN TO KAMER CT	South side	Low Priority	$ 2,400
COVINGTON DR, MELBOURNE DR TO KAMER CT	North side	Medium Priority	$ 45,150
HAWTHORN GLEN TRAIL, HAWTHORN GLEN TO STRATFORD CT	South/East side	Low Priority	$ 52,380
HAWTHORN GLEN, STRATFORD CT TO CAMBRIDGE CT	South side	Low Priority	$ 25,830
HAWTHORN GLEN, MELBOURNE DR TO SALEM-NOBLE RD	West side	Low Priority	$ 4,200
JUNIPER RIDGE DR, KAMER CT TO COUNTRY RD 403	West side	High Priority	$ 35,970
JUNIPER RIDGE DR, KAMER CT TO JUNIPER RIDGE CT	East side	Compliant	$ -
MANSFIELD WAY, CAMBRIDGE CT TO COVINGTON DR	North side	Compliant	$ -
MELBOURNE DR, COVINGTON DR TO HAWTHORN GLEN	West side	Low Priority	$ 7,740
MELBOURNE DR, COVINGTON DR TO SOMERSET CR	East side	Low Priority	$ 35,700
MELBOURNE DR, SOMERSET CR TO BETTYE DUNHAM DR	East side	Low Priority	$ 1,200
MELBOURNE DR, SOMERSET CR TO HAWTHORNE GLEN	West side	Low Priority	$ 23,220
SOMERSET CR, BETTYE DUNHAM DR TO MELBOURNE DR	North side	Compliant	$ -
SOMERSET CR, BETTYE DUNHAM DR TO MELBOURNE DR	South side	Medium Priority	$ 68,985
STRATFORD COURT	East side	Low Priority	$ 46,680
Henryville 1 (2022)			
TWIN OAKS DR TO TWIN OAKS DR, INNER EDGE	All sides	Medium Priority	$ 67,560
TWIN OAKS DR TO TWIN OAKS DR, OUTER EDGE	All sides	Medium Priority	$ 30,000

Description	Side Of Street	Priority	Est. Cost
Henryville 2 (2022)			
CREST WAY DR	All sides	Medium Priority	$ 17,550
PINE DR CR TO PINE DR CR, OUTER EDGE	All sides	Medium Priority	$ 39,120
PINE DR CR TO PINE DR CR, INNER EDGE	All sides	Medium Priority	$ 68,880
Jackson Fields (2022)			
ANTHEM DR, FREEDOM WAY TO HERITAGE LN	East side	Medium Priority	$ 71,280
ANTHEM DR, LIBERTY DR TO HERITAGE LN	West side	Low Priority	$ 42,510
ANTHEM DR, PRINCIPLE LN TO LIBERTY DR	West side	Compliant	$ -
ANTHEM DR, PRINCIPLE LN TO FREEDOM WAY	West side	Compliant	$ -
FREEDOM WAY, INDEPENDENCE WAY TO ANTHEM DR	South side	Medium Priority	$ 39,900
HARVEST COURT	All sides	Compliant	$ -
HERITAGE LN, HIGH JACKSON RD TO PRINCIPLE LN	West side	Low Priority	$ 21,555
HERITAGE LN, LIBERTY DR TO PRINCIPLE LN	East side	Low Priority	$ 22,020
INDEPENDENCE WAY, BETHANY RD TO SHADY VIEW DR	North side	Low Priority	$ 20,100
INDEPENDENCE WAY, SHADY VIEW DR TO FREEDOM WAY	North side	Low Priority	$ 91,140
INDEPENDENCE WAY, FREEDOM WAY TO PATRIOT CT	East side	Low Priority	$ 9,300
INDEPENDENCE WAY, PATRIOT CT TO BETHANY RD	East side	Low Priority	$ 53,340
LIBERTY DR, ANTHEM DR TO HERITAGE LN	North side	Low Priority	$ 1,200
LIBERTY DR, ANTHEM DR TO HERITAGE LN	South side	Low Priority	$ 35,460
PATRIOT CRT, INDEPENDENCE WAY TO INDEPENDENCE WAY	South side	Low Priority	$ 56,040
PRINCIPLE LN, HERITAGE LN TO ANTHEM DR	South side	Low Priority	$ 6,000
PRINCIPLE LN, HERITAGE LN TO ANTHEM DR	North side	Low Priority	$ 6,000
SHADY VIEW DR, HARVEST CT TO INDEPENDENCE WAY	West side	Low Priority	$ 15,000
SHADY VIEW DR, INDEPENDENCE WAY TO DEAD END	East side	Low Priority	$ 30,930
SHADY VIEW DR, WOODED VIEW CT TO HARVEST CT	West side	Low Priority	$ 37,260
WOODED VIEW COURT	All sides	Low Priority	$ 29,580

Description	Side Of Street	Priority	Est. Cost
Champions Pointe (2026)			
AUGUSTA BLVD, AUGUSTA PKWY TO AUGUSTA WAY	NORTH	Low Priority	$ 13,080
AUGUSTA BLVD, AUGUSTA WAY TO AUGUSTA PKWY	SOUTH	Low Priority	$ 11,820
AUGUSTA PKWY, PINE VALLEY WAY TO AUGUSTA PKWY	NORTH	Low Priority	$ 4,800
AUGUSTA PKWY, AUGUSTA PKWY TO DEAD END	NORTH	Low Priority	$ 7,140
AUGUSTA PKWY, PINE VALLEY WY TO DEAD END	SOUTH	Medium Priority	$ 17,100
AUGUSTA PKWY, DEAD END TO PRESTWICK PL	SOUTHEAST	Low Priority	$ 8,100
AUGUSTA PKWY, Dead end TO CHAMPION CLUB LN	WEST	Low Priority	$ 1,500
AUGUSTA PKWY, CHAMPION CLUB LN TO AUGUSTA BLVD	WEST	Medium Priority	$ 25,860
AUGUSTA PKWY, AUGUSTA BLVD TO AUGUSTA WAY	EAST	Low Priority	$ 540
AUGUSTA PKWY SHORT END, AUGUSTA PKWY TO DEAD END	EAST	Compliant	$ -
AUGUSTA PKWY SHORT END, AUGUSTA PKWAY TO DEAD END	WEST	Compliant	$ -
AUGUSTA WAY, AUGUSTA BLVD TO AUGUSTA PKWY	NORTH	Low Priority	$ 1,740
AUGUSTA WY, AUGUSTA PKWY TO AUGUSTA BLVD	SOUTH	Medium Priority	$ 11,700
PRESTWICK PL, PRESTWICK PL TO INNER LOOP	NORTH	Low Priority	$ 12,000
PRESTWICK PL, MAIL BOX AREA	NORTH	Low Priority	$ 1,200
PRESTWICK PL, PRESTWICK PL TO PRESTWICK PL	SOUTH	Medium Priority	$ 34,980
PRESTWICK PL , SHORT WALK, PRESTWICK PL TO PRESTWICK PL	NORTH	Low Priority	$ 1,320
Elk Run (2026)			
ELK RUN TR, ELK RUN TR TO WAPITI VALLEY WY	SOUTH	High Priority	$ 17,880
ELK RUN TRAIL, IN 60 TO HIGH PLAINS PASS	NORTH	Low Priority	$ 4,860
ELK RUN TRAIL, HIGH PLAINS PASS TO ELK RUN TRAIL	NORTH	Medium Priority	$ 34,860
ELK RUN TRAIL, ELK RUN TRAIL TO IN 60	SOUTH	Medium Priority	$ 23,040
HIGH PLAINS PASS, ELK RUN TRAIL TO ELK RUN TRAIL	WEST	Low Priority	$ 19,800
HIGH PLAINS PS, ELK RUN TR TO ELK RUN TR	SOUTH	Medium Priority	$ 17,820
WAPITI VALLEY WY, ELK RUN TR TO ELK RUN TR	SOUTH	Medium Priority	$ 22,140
Hawthorne Glen (2026)			
COVINGTON DR, COVINGTON DR TO HARTFORD DT	SOUTH	Low Priority	$ 15,480
COVINGTON DR, HARTFORD CT TO HARTFORD CT	SOUTH	Low Priority	$ 17,640
COVINGTON DR, KAMER CRT TO KAMER CRT	NORTH	Low Priority	$ 20,640
COVINGTON DR, KAMER CT TO KAMER CT	WEST	Medium Priority	$ 42,720
COVINGTON DR, KAMER CT TO KAMER CT	EAST	Low Priority	$ 10,380
COVINGTON DR, KAMER CT TO HARTFORD LN	EAST	Low Priority	$ 3,660
COVNGTON DR, MANSFIELD WY TO KAMER CT	NORTH	Low Priority	$ 28,500
HARTFORD LN, COVINGTON DR TO COVINGTON DR	NORTH	Medium Priority	$ 28,620

Description	Side Of Street	Priority	Est. Cost
HARTFORD LN, COVINGTON DR TO COVINGTON DR	EAST	Medium Priority	$ 24,000
KAMER CT, JUNIPER RDG TO COVINGTON DR	WEST	Medium Priority	$ 7,800
KAMER CT, JUNIPER RDG TO COVINGTON DR	NORTH	Medium Priority	$ 9,900
KAMER CT, COVINGTON DR TO COVINGTON DR	SOUTH	Medium Priority	$ 26,400
Jackson Fields (2026)			
JACKSON FIELDS CT, JACKSON FIELDS DR TO JACKSON FIELDS DR	SOUTH	Medium Priority	$ 19,560
JACKSON FIELDS DR, JACKSON FIELDS CT TO JACKSON FIELDS DR	NORTH	Medium Priority	$ 9,600
JACKSON FIELDS DR, HIGH JACKSON RD TO JACKSON FIELDS DR	SOUTH	Low Priority	$ 10,140
JACKSON FIELDS DR, HIGH JACKSON RD TO JACKSON FIELDS DR	EAST	Low Priority	$ 3,420
JACKSON FIELDS DR SHORT, JACKSON FIELDS CT TO JACKSON FIELDS DR	EAST	Low Priority	$ 840
Kingsland Fields (2026)			
AUDOBON CT, KINGS CT TO KINGS CT	SOUTH	High Priority	$ 13,980
KING CT, AUDOBON CT TO TCB BLVD	SOUTH	Medium Priority	$ 34,080
KINGS CT, TUPELO CR TO AUDOBU CT	SOUTH	Low Priority	$ 1,800
KINGS CT, TCB BLVD TO TUPELO CT	WEST	Medium Priority	$ 3,000
TCB BLVD, TCB BLVD TO TCB BLVD	SOUTH	Medium Priority	$ 4,680
TCB BLVD, TCB BLVD TO KINGS CT	NORTH	Medium Priority	$ 2,700
TCB BLVD, GRACELAND DR TO TCB BLVD	NORTH	Medium Priority	$ 2,520
TCB BLVD, TCB BLVD TO KINGS CT	NORTH	Medium Priority	$ 2,640
TUPELO CT, KINGS CT TO KINGS CT	SOUTH	Medium Priority	$ 11,880
Limestone Creek (2026)			
BOONE CT, LIMESTONE CREEK DR TO LIMESTONE CREEK DR	SOUTHWEST	Medium Priority	$ 8,100
FORESTER WY, LIMESTONE CREEK DR TO LIMESTONE CREEK DR	NORTHWEST	Medium Priority	$ 9,000
HEAVEN HILL, LIMESTONE CREEK DR TO LIMESTONE CREEK DR	EAST	Medium Priority	$ 9,000
LIMESTONE CREEK DR, HIGH JACKSON RD TO HEAVEN HILL	EAST	Medium Priority	$ 61,680
LIMESTONE CREEK DR, HIGH JACKSON RD TO MCKENNA CIR	SOUTHWEST	Medium Priority	$ 8,820
LIMESTONE CREEK DR, BOONE CT TO MCKENNA CT	SOUTHWEST	Low Priority	$ 900
LIMESTONE CREEK DR, BOONE CT TO FORESTER WY	SOUTHWEST	Medium Priority	$ 12,240
LIMESTONE CREEK DR, FORESTER WY TO HEAVEN HILL	NORTH	Medium Priority	$ 4,080
MCKENNA CIR, LIMESTONE CREEK DR TO LIMESTONE CREEK DR	WEST	Medium Priority	$ 6,720
Plains of Milan (2026)			
HOLLKAMP WAY, HOLLKAMP WAY TO PALERMO TRAIL	WEST	Medium Priority	$ 3,540
HOLLKAMP WY, PALERMO TR TO HOLLKAMP WY	EAST	Low Priority	$ 5,280
PALERMO TR, PALERMO TR TO HOLLKAMP WY	SOUTHEAST	Medium Priority	$ 3,960
PALERMO TR, PALERMO TR TO PALERMO TR	NORTHWEST	Low Priority	$ 1,140
PALERMO TRAIL, PALERMO TRAIL TO PALERMO TRAIL	NORTH	Low Priority	$ 4,500
PALERMO TRAIL, HOLLKAMP WAY TO PALERMO TRAIL	NORTH	Low Priority	$ 1,500

Description	Side Of Street	Priority	Est. Cost
Villages of Memphis (2026)			
VILLAGE LN, 31 TO 31	NORTH	Low Priority	$ 27,540
VILLAGE LN, 31 TO 31	SOUTH	Medium Priority	$ 28,620
Waters of Milan (2026)			
CATALINA TR, VENICE WY TO VERONA TRC	WEST	Medium Priority	$ 3,300
CATALINA TR, VERONA TRC TO VENICE WY	WEST	Low Priority	$ 2,700
CATALINA TRL, VERONA TRACE TO VENICE WY	EAST	Low Priority	$ 2,400
DANITA DR, VENICE WY TO VENICE WY	NORTH	Medium Priority	$ 1,680
IN 60, DEAD END TO MILAN TRL	WEST	Low Priority	$ 2,040
HOLLKAMP WY, HOLLKAMP WY TO VENICE WY	EAST	Low Priority	$ 540
HOLLKAMP WY, HOLLKAMP WY TO VENICE WY	WEST	Low Priority	$ 480
MESSINA DR, VENICE WY TO VENICE WAY	WEST	Medium Priority	$ 9,000
MESSINA DR, VENICE WY TO VENICE WY	WEST	Low Priority	$ 300
MILAN TRL, VENICE WY TO IN 60	SOUTH	Low Priority	$ 16,920
MILAN TRL, IN 60 TO DEAD END	NORTH	Low Priority	$ 4,380
MILAN TRL, DEAD END TO NAPLES WAY	NORTH	Low Priority	$ 8,040
NAPLES WY, MILAN TRL TO VENICE WY	WEST	Medium Priority	$ 39,060
VENICE WAY, MILAN TRL TO VERONA TRACE	SOUTH	Low Priority	$ 14,160
VENICE WY, DANITA DR TO MESSINA DR	SOUTH	Medium Priority	$ 3,000
VENICE WY, HOLLKAMP TO MESSINA DR	NORTH	Low Priority	$ 3,900
VENICE WY, DANITA DR TO MESSINA DR	NORTH	Low Priority	$ 4,500
VENICE WY, HOLLKAMP WY TO VERONA TRACE	SOUTH	Low Priority	$ 21,180
VENICE WY, CATALINA TR TO VERONA TRC	NORTH	Medium Priority	$ 1,260
VENICE WY, MESSINA DR TO VERONA TRC	NORTH	Low Priority	$ 840
VENICE WY, CATALINA TRL TO MILLIAN TRL	WEST	Low Priority	$ 3,540
VERONA TRC, CATALINA TR TO VENICE WY	EAST	Low Priority	$ 780
Yorktown Park (2026)			
INDEPENDENCE WAY, YORKTOWN BLVD TO INDEPENDENCE WAY	WEST	Medium Priority	$ 9,600
INDEPENDENCE WAY, INDEPENDENCE WAY TO INDEPENDENCE WAY	NORTHWEST	Medium Priority	$ 26,700
INDEPENDENCE WY, INDEPENDENCE WY TO LIBERTY BELL LN	NORTHEAST	Low Priority	$ 13,560
INDEPENDENCE WY, LIBERTY BELL LN TO LIBERTY BELL LN	SOUTH	Medium Priority	$ 33,780
INDEPENDENCE WY, LIBERTY BELL LN TO YORKTOWN BLVD	EAST	Medium Priority	$ 10,500
INDEPENDENCE WY, YORKTOWN BLVD TO DEAD END	WEST	Low Priority	$ 2,280
INDEPENDENCE WY, YORKTOWN BLVD TO DEAD END	WEST	Low Priority	$ 2,520
LIBERTY BELL LN, VALLEY FORGE TO INDEPENDENCE WAY	SOUTH	Medium Priority	$ 28,860
LIBERTY BELL LN, INDEPENDENCE WY TO VALLEY FORGE	NORTH	Low Priority	$ 21,780

Description	Side Of Street	Priority	Est. Cost
VALLEY FORGE, YORKTOWN BLVD TO YORKTOWN BLVD	WEST	Low Priority	$ 26,040
VALLEY FORGE, YORKTOWN BLVD TO LIBERTY BELL LN	WEST	Medium Priority	$ 8,700
VALLEY FORGE CT, VALLEY FORGE CT TO INDEPENDENCE WY	EAST	Medium Priority	$ 102,240
YORKTOWN BLVD, VALLEY FORGE TO VALLEY FORGE	SOUTH	Low Priority	$ 9,960
YORKTOWN BLVD, IN 60 TO INDEPENDENCE WY	SOUTH	Low Priority	$ 2,520
YORKTOWN BLVD, INDEPENDENCE WY TO VALLEY FORGE	NORTH	Medium Priority	$ 26,700
		Low Priority Total	$ 2,682,865
		Medium Priority Total	$ 1,741,155
		High Priority Total	$ 203,070
		Total Sidewalk Improvement Cost	$ 4,627,090

Clark County Curb Ramp Summary

Date Collected: Spring 2022 / Spring 2026

Description	Quadrant	Priority	Est. Cost
Autumn Ridge (2022)			
PERRY CROSSING RD AND AUTUMN RIDGE DR, EAST RAMP	NW CORNER	High Priority	$ 2,100
PERRY CROSSING RD AND AUTUMN RIDGE DR, WEST RAMP	NE CORNER	High Priority	$ 2,100
CURB RAMP ALLOWANCE[1]		High Priority	$ 15,000
Champions Pointe (2022)			
AUGUSTA PKWY AND CHAMPIONS POINTE PKWY, BOTH	SE CORNER	Low Priority	$ 3,000
AUGUSTA PKWY AND CHAMPIONS POINTE PKWY, BOTH	NW CORNER	Low Priority	$ 1,200
BAY HILL CT AND BAY HILL CT, BOTH	NE CORNER	Low Priority	$ 3,000
BAY HILL CT AND BAY HILL CT, BOTH	NW CORNER	Low Priority	$ 3,000
CHAMPIONS POINTE PKWY AND BAY HILL CT, BOTH	NE CORNER	Low Priority	$ 4,200
CHAMPIONS POINTE PKWY AND BAY HILL CT, BOTH	SE CORNER	Medium Priority	$ 4,200
CHAMPIONS POINTE PKWY AND CHAMPIONS CLUB LN/PINE VALLEY WAY, BOTH	NE CORNER	Low Priority	$ 1,500
CHAMPIONS POINTE PKWY AND CHAMPIONS CLUB LN/PINE VALLEY WAY, BOTH	SE CORNER	Low Priority	$ 600
CHAMPIONS POINTE PKWY AND CHAMPIONS CLUB LN/PINE VALLEY WAY, BOTH	SW CORNER	Low Priority	$ 600
CHAMPIONS POINTE PKWY AND CHAMPIONS CLUB LN/PINE VALLEY WAY, BOTH	NW CORNER	Low Priority	$ 2,100
CHAMPIONS POINTE PKWY AND PARKING LOT, EAST RAMP	SW CORNER	High Priority	$ 5,200
CHAMPIONS POINTE PKWY AND PARKING LOT, WEST RAMP	SE CORNER	High Priority	$ 5,200
CHAMPIONS POINTE PKWY AND CHAMPIONS CT, BOTH	NW CORNER	Medium Priority	$ 3,000
CHAMPIONS POINTE PKWY AND CHAMPIONS CT, EAST MEDIAN RAMP	NE CORNER	High Priority	$ 5,200
CHAMPIONS POINTE PKWY AND CHAMPIONS CT, WEST MEDIAN RAMP	NW CORNER	Medium Priority	$ 3,600
CHAMPIONS POINTE PKWY AND HAZELTINE WAY, BOTH	NE CORNER	High Priority	$ 10,400
CHAMPIONS POINTE PKWY AND HAZELTINE WAY, BOTH	NW CORNER	High Priority	$ 10,400
CHAMPIONS POINTE PKWY AND HAZELTINE/MEDINAH WAY, BOTH	SE CORNER	High Priority	$ 10,400
CHAMPIONS POINTE PKWY AND HAZELTINE/MEDINAH WAY, BOTH	NE CORNER	High Priority	$ 10,400
CHAMPIONS POINTE PKWY AND HAZELTINE/MEDINAH WAY, BOTH	SW CORNER	High Priority	$ 10,400
CHAMPIONS POINTE PKWY AND HAZELTINE/MEDINAH WAY, BOTH	NW CORNER	Medium Priority	$ 7,200
CHAMPIONS POINTE PKWY AND HAZELTINE WAY, EAST RAMP, MID BLOCK	NE CORNER	High Priority	$ 5,200
CHAMPIONS POINTE PKWY AND MEDINAH WAY, BOTH	SW CORNER	High Priority	$ 10,400
CHAMPIONS POINTE PKWY AND MEDINAH WAY, BOTH	SE CORNER	High Priority	$ 10,400
CHAMPIONS POINTE PKWY AND MEMPHIS BLUE LICK RD	SE CORNER	Medium Priority	$ 3,600
CHAMPIONS POINTE PKWY AND MEMPHIS BLUE LICK RD	NE CORNER	Low Priority	$ 600
HAZELTINE WAY AND CHAMPIONS LN N	NE CORNER	Low Priority	$ 600

Description	Quadrant	Priority	Est. Cost
HAZELTINE WAY AND CHAMPIONS LN N	SE CORNER	High Priority	$ 5,200
HAZELTINE WAY AND CHAMPIONS LN N, NORTH MEDIAN RAMP	N/A	Medium Priority	$ 1,500
HAZELTINE WAY AND CHAMPIONS LN N, SOUTH MEDIAN RAMP	N/A	High Priority	$ 5,200
HAZELTINE WAY AND CHAMPIONS POINTE PKWY, MEDIAN	N/A	High Priority	$ 5,200
MEDINAH WAY AND CUL-DE-SAC	NE CORNER	Medium Priority	$ 5,200
MEDINAH WAY AND CUL-DE-SAC	NW CORNER	High Priority	$ 5,200
PINE VALLEY WAY AND PINE VALLEY CT	NW CORNER	Medium Priority	$ 3,600
PINE VALLEY WAY AND PINE VALLEY CT	SW CORNER	Low Priority	$ 1,500
PINE VALLEY WAY AND PINE VALLEY CT, NORTH MEDIAN RAMP	N/A	High Priority	$ 5,200
PINE VALLEY WAY AND PINE VALLEY CT, SOUTH MEDIAN RAMP	N/A	High Priority	$ 5,200
CURB RAMP ALLOWANCE[1]		High Priority	$ 7,500
Deerfield (2022)			
DEERFIELD CROSSING AND DEERFIELD LOOP, BOTH	NE CORNER	Low Priority	$ 4,200
DEERFIELD CROSSING AND DEERFIELD LOOP, BOTH	NW CORNER	High Priority	$ 10,400
DEERFIELD LOOP AND DEERFIELD LOOP, BOTH	SW CORNER	High Priority	$ 10,400
DEERFIELD LOOP AND DEERFIELD LOOP, BOTH	NW CORNER	Medium Priority	$ 7,200
CURB RAMP ALLOWANCE[1]		High Priority	$ 60,000
The Estates of Elk Run (2022)			
CURB RAMP ALLOWANCE[1]		High Priority	$ 60,000
Forest Hill (Hillsboro) (2022)			
FOREST HILL CIR AND FOREST HILL CR, NORTH RAMP	SE CORNER	High Priority	$ 3,600
FOREST HILL CIR AND FOREST HILL CR, SOUTH RAMP	NE CORNER	High Priority	$ 2,100
CURB RAMP ALLOWANCE[1]		High Priority	$ 10,000
Harmony Woods (2022)			
HARMONY WOODS AND US 31, SOUTH RAMP	NW CORNER	High Priority	$ 2,100
HARMONY WOODS AND US 31, NORTH RAMP	SW CORNER	High Priority	$ 2,100
CURB RAMP ALLOWANCE[1]		High Priority	$ 85,000
Hawks Landing (2022)			
HAWKS LANDING DR AND MATHES CT, NORTH RAMP	SW CORNER	High Priority	$ 2,100
HAWKS LANDING DR AND SCHAFER LN, WEST RAMP	SE CORNER	High Priority	$ 2,100
CURB RAMP ALLOWANCE[1]		High Priority	$ 10,000

Description	Quadrant	Priority	Est. Cost
Hawthorn Glen (2022)			
HAWTHORN GLEN AND CAMBRIDGE CT, EAST RAMP	NW CORNER	High Priority	$ 2,100
SALEM-NOBLE RD AND HAWTHORN GLEN	SE CORNER	High Priority	$ 2,100
MELBOURNE DR AND BETTYE DUNHAM DR	NE CORNER	High Priority	$ 2,100
MELBOURNE DR AND BETTYE DUNHAM DR	NW CORNER	High Priority	$ 2,100
MELBOURNE DR AND SOMERSET CR, WEST RAMP	NE CORNER	Low Priority	$ 1,500
SOMERSET CIR AND BETTYE DUNHAM DR, EAST RAMP	NW CORNER	High Priority	$ 2,100
SOMERSET CIR AND BETTYE DUNHAM DR, WEST RAMP	NE CORNER	High Priority	$ 2,100
JUNIPER RIDGE DR AT NORTH END	NW CORNER	Medium Priority	$ 3,600
CURB RAMP ALLOWANCE[1]		High Priority	$ 100,000
Henryville (2022)			
PINE DR CIR AND CREST WAY DR, NORTH RAMP	SW CORNER	Low Priority	$ 1,500
CURB RAMP ALLOWANCE[1]		High Priority	$ 15,000
Jackson Fields (2022)			
ANTHEM DR AND HERITAGE LN, SOUTH RAMP	NE CORNER	Low Priority	$ 1,500
ANTHEM DR AND HERITAGE LN, WEST RAMP	NE CORNER	Low Priority	$ 2,100
ANTHEM DR AND HERITAGE LN, NORTH RAMP	SE CORNER	Low Priority	$ 1,500
ANTHEM DR AND HERITAGE LN, WEST RAMP	SE CORNER	Medium Priority	$ 2,100
ANTHEM DR AND HERITAGE LN, EAST RAMP	SW CORNER	Low Priority	$ 600
PRINCIPLE LN AND ANTHEM DR, BOTH	SW CORNER	Low Priority	$ 4,200
PRINCIPLE LN AND ANTHEM DR, EAST RAMP	NW CORNER	Low Priority	$ 2,100
PRINCIPLE LN AND ANTHEM DR, WEST RAMP	NE CORNER	Low Priority	$ 2,100
PRINCIPLE LN AND HERITAGE LN, EAST RAMP	NW CORNER	Medium Priority	$ 5,200
PRINCIPLE LN AND HERITAGE LN, EAST RAMP	SW CORNER	Medium Priority	$ 2,100
PRINCIPLE LN AND HERITAGE LN, BOTH	SE CORNER	Medium Priority	$ 4,200
PRINCIPLE LN AND HERITAGE LN, BOTH	NE CORNER	Medium Priority	$ 7,200
FREEDOM WAY AND ANTHEM DR, BOTH	NE CORNER	High Priority	$ 10,400
FREEDOM WAY AND ANTHEM DR, BOTH	NW CORNER	Medium Priority	$ 7,200
HERITAGE LN AND LIBERTY DR, EAST RAMP	NW CORNER	Medium Priority	$ 2,100
HERITAGE LN AND LIBERTY DR, EAST RAMP	SW CORNER	High Priority	$ 5,200
HERITAGE LN AND LIBERTY DR, SOUTH RAMP	NE CORNER	Medium Priority	$ 3,600
HERITAGE LN AND LIBERTY DR, WEST RAMP	NE CORNER	Medium Priority	$ 2,100

Description	Quadrant	Priority	Est. Cost
LIBERTY DR AND ANTHEM DR, BOTH	SW CORNER	Medium Priority	$ 7,200
LIBERTY DR AND ANTHEM DR, BOTH	NW CORNER	Medium Priority	$ 10,400
LIBERTY DR AND ANTHEM DR, BOTH	SE CORNER	Medium Priority	$ 4,200
INDEPENDENCE WY AND FREEDOM WY, BOTH	SE CORNER	High Priority	$ 10,400
INDEPENDENCE WY AND PATRIOT CT, NORTH RAMP	SE CORNER	High Priority	$ 5,200
INDEPENDENCE WY AND PATRIOT CT, SOUTH RAMP	NE CORNER	High Priority	$ 5,200
SHADY VIEW DR AND HARVEST CT, EAST RAMP	NW CORNER	High Priority	$ 5,200
SHADY VIEW DR AND HARVEST CT, EAST RAMP	SW CORNER	High Priority	$ 5,200
SHADY VIEW DR AND HARVEST CT, NORTH RAMP	SW CORNER	High Priority	$ 5,200
SHADY VIEW DR AND HARVEST CT, SOUTH RAMP	NW CORNER	High Priority	$ 5,200
SHADY VIEW DR AND HARVEST CT, WEST RAMP	NE CORNER	High Priority	$ 5,200
SHADY VIEW DR AND WOODED VIEW CT, SOUTH RAMP	NW CORNER	Low Priority	$ 1,500
SHADY VIEW DR AND WOODED VIEW CT, EAST RAMP	NW CORNER	High Priority	$ 5,200
SHADY VIEW DR AND WOODED VIEW CT, EAST RAMP	SW CORNER	High Priority	$ 5,200
SHADY VIEW DR AND WOODED VIEW CT, NORTH RAMP	SW CORNER	High Priority	$ 5,200
SHADY VIEW DR AND WOODED VIEW CT, WEST RAMP	SE CORNER	High Priority	$ 5,200
CURB RAMP ALLOWANCE[1]		High Priority	$ 15,000
Twin Oaks (2022)			
TWIN OAKS DR AND MT ZION RD, NORTH RAMP	SE CORNER	High Priority	$ 2,100
TWIN OAKS DR AND MT ZION RD, SOUTH RAMP	NE CORNER	High Priority	$ 5,200
TWIN OAKS DR AND TWIN OAKS DR, BOTH	NE CORNER	High Priority	$ 10,400
CURB RAMP ALLOWANCE[1]		High Priority	$ 5,000
Waters of Milan (2022)			
CURB RAMP ALLOWANCE[1]		High Priority	$ 50,000
The Village (2022)			
HWY 31 AND VILLAGE LN, NORTH RAMP	SE CORNER	Low Priority	$ 1,500
CURB RAMP ALLOWANCE[1]		High Priority	$ 5,000
Yorktown Park (2022)			
CURB RAMP ALLOWANCE[1]		High Priority	$ 50,000

1. Curb ramp allowance provided for subdivisions where curb ramps are not provided at intersections. Several of these areas provide a walk with no way to cross street limiting access.
2. Curb ramps labeled as 'both' are currently provide diagonal curb ramps. PROWAG recommends 2 ramps per corner. Cost shown assumes replacing 1 ramp with 2.

Description	Quadrant	Priority	Est. Cost
Champions Pointe (2026)			
AUGUSTA BLVD AND AUGUSTA PKWY, SOUTH	NORTHEAST	Medium Priority	$ 3,600
AUGUSTA BLVD AND AUGUSTA PKWY, NORTH	SOUTHEAST	Low Priority	$ 600
AUGUSTA BLVD AND AUGUSTA WAY, EAST	SOUTHWEST	Medium Priority	$ 3,600
AUGUSTA BLVD AND AUGUSTA WAY, WEST	SOUTHEAST	Medium Priority	$ 2,100
AUGUSTA PKWY AND AUGUSTA PKWY, EAST	NORTHWEST	Medium Priority	$ 600
AUGUSTA PKWY AND AUGUSTA PKWY, WEST	NORTHEAST	Medium Priority	$ 2,100
AUGUSTA PKWY AND CHAMPION CLUB LN, NORTH	SOUTHWEST	High Priority	$ 3,600
AUGUSTA PKWY AND CHAMPION CLUB LN, SOUTH	NORTHEAST	High Priority	$ 5,200
AUGUSTA PKWY AND PINE VALLEY WAY, SOUTH	NORTHWEST	Medium Priority	$ 3,600
AUGUSTA PKWY AND PRESTWICK PL, NORTH	SOUTHEAST	High Priority	$ 5,200
PRESTWICK PL AND PRESTWICK PL, WEST	NORTHEAST	Medium Priority	$ 600
PRESTWICK PL AND PRESTWICK PL, EAST	NORTHWEST	Medium Priority	$ 2,100
Elk Run (2026)			
ELK RUN TRL AND IN 60, SOUTH	NORTHEAST	High Priority	$ 5,200
ELK RUN TRL AND IN 60, NORTH	SOUTHEAST	Medium Priority	$ 3,600
Hawthorn Glen (2026)			
COVINGTON DR AT MIDBLOCK EAST OF MANSFIELD, NORTH	N/A	Medium Priority	$ 3,600
COVINGTON DR AND HARTFORD LN EAST INT., SOUTH	NORTHWEST	Low Priority	$ 1,500
COVINGTON DR AND HARTFORD LN EAST INT., NORTH	SOUTHWEST	Medium Priority	$ 3,600
COVINGTON DR AND HARTFORD LN WEST INT., WEST	SOUTHEAST	Medium Priority	$ 2,100
COVINGTON DR AND HARTFORD LN WEST INT., EAST	SOUTHWEST	Medium Priority	$ 5,200
COVINGTON DR AND KAMER CR, WEST INT., EAST	NORTHWEST	Low Priority	$ 1,500
COVINGTON DR AND KAMER CT, WEST INT., SOUTHWEST	NORTHEAST	Low Priority	$ 600
COVINGTON DR AND KAMER CT, SOUTHEAST	NORTHWEST	Medium Priority	$ 3,600
COVINGTON DR AND KAMER CT, SOUTHWEST	NORTHEAST	Low Priority	$ 3,600
COVINGTON DR AND KAMER CT, NORTHEAST	SOUTHWEST	Low Priority	$ 3,600
COVINGTON DR AND KAMER CT, NORTHWEST	SOUTHEAST	Low Priority	$ 3,600
JUNIPER RDG AND KAMER CT, EAST	NORTHWEST	Medium Priority	$ 1,500
JUNIPER RDG AND KAMER CT, WEST	NORTHEAST	Medium Priority	$ 3,600
Jackson Fields (2026)			
HIGH JACKSON RD AND JACKSON FIELDS DR, EAST	SOUTH	Medium Priority	$ 2,100
JACKSON FIELDS DR AND MIDBLOCK, WEST	N/A	High Priority	$ 2,100
JACKSON FIELDS DR AND MIDBLOCK, WEST	N/A	High Priority	$ 2,100

Description	Quadrant	Priority	Est. Cost
Kingsland Fields (2026)			
AUDOBON CT AND KINGS CT, WEST	SOUTHEAST	Medium Priority	$ 3,600
GRACELAND DR AND TCB BLVD, WEST	NORTHEAST	Medium Priority	$ 3,600
KINGS CT AND TUPELO CT, WEST	SOUTHEAST	Medium Priority	$ 3,600
KINGS CT AND TUPELO CT, EAST	SOUTHWEST	Medium Priority	$ 3,600
KINGS CT AND TCB BLVD, EAST	SOUTHWEST	High Priority	$ 5,200
KINGS CT AND TCB BLVD, WEST	NORTHEAST	Low Priority	$ 600
TCB BLVD AND TCB BLVD, NORTH	SOUTH	Low Priority	$ 600
TCB BLVD AND TCB BLVD, SOUTH	NORTH	Low Priority	$ 600
Limestone Creek (2026)			
LIMESTONE CREEK DR AND HIGH JACKSON RD, EAST	SOUTHWEST	Low Priority	$ 1,500
LIMESTONE CREEK DR AND BOONE CT, NORTH	SOUTHWEST	Medium Priority	$ 3,600
LIMESTONE CREEK DR AND BOONE CT, SOUTH	NORTHWEST	Low Priority	$ 3,600
LIMESTONE CREEK DR AND FORESTER WAY, EAST	NORTHWEST	Medium Priority	$ 3,600
LIMESTONE CREEK DR AND FORESTER WAY, WEST	NORTHEAST	Medium Priority	$ 3,600
LIMESTONE CREEK DR AND MCKENNA CIR, SOUTH	NORTHWEST	Low Priority	$ 3,600
LIMESTONE CREEK DR AND MCKENNA CIR, NORTH	SOUTHWEST	Low Priority	$ 1,500
Plains of Milan (2026)			
HOLLKAMP WAY AND HOLLKAMP WAY, WEST	EAST	High Priority	$ 5,200
HOLLKAMP WAY AND HOLLKAMP WAY, EAST	WEST	Medium Priority	$ 2,100
PALERMO TRL AT SOUTH SIDE MIDBLOCK CROSSING, NORTH	N/A	High Priority	$ 5,200
PALERMO TRL AT NORTH SIDE MIDBLOCK CROSSING, SOUTH	N/A	Low Priority	$ 1,500
PALERMO TRL AND PALERMO TRL, WEST	NORTHEAST	Low Priority	$ 1,500
PALERMO TRL AND PALERMO TRL, EAST	NORTHWEST	Compliant	$ -
PALERMO TRL AND HOLLKAMP WAY, NORTH	SOUTHWEST	High Priority	$ 5,200
PALERMO TRL AND HOLLKAMP WAY, EAST	SOUTHWEST	High Priority	$ 5,200
PALERMO TRL AND HOLLKAMP WAY, EAST	NORTHWEST	Low Priority	$ 2,100
PALERMO TRL AND HOLLKAMP WAY, WEST	NORTHEAST	Compliant	$ -
Vilages of Memphis (2026)			
VILLAGE LN AND HWY 31, NORTH	SOUTH	High Priority	$ 2,100
Waters of Milan (2026)			
CATALINA TRL AND VERONA TRACE, NORTH	SOUTHEAST	Low Priority	$ 600
CATALINA TRL AND VERONA TRACE, SOUTH	NORTHEAST	Medium Priority	$ 3,600
CATALINA TRL AND VENICE WAY, EAST	NORTHWEST	Low Priority	$ 600
CATALINA TRL AND VENICE WAY, WEST	NORTHEAST	Low Priority	$ 1,500
DANITA DR AND VENICE WAY, SOUTH	NORTHEAST	High Priority	$ 3,600
DANITA DR AND VENICE WAY, NORTH	SOUTHEAST	Low Priority	$ 600

Description	Quadrant	Priority	Est. Cost
HOLLKAMP WAY AND HOLLKAMP WAY, SOUTHWEST	NORTHEAST	High Priority	$ 3,600
HOLLKAMP WAY AND HOLLKAMP WAY, NORTH	SOUTH	High Priority	$ 3,600
HOLLKAMP WAY AND VENICE WAY, SOUTHWEST	NORTHEAST	Medium Priority	$ 2,100
HOLLKAMP WAY AND VENICE WAY, EAST	NORTHWEST	Low Priority	$ 3,600
MESSINA DR AND VENICE WAY, EAST	NORTHWEST	Medium Priority	$ 2,100
MESSINA DR AND VENICE WAY, WEST	NORTHEAST	Low Priority	$ 2,100
MESSINA DR AND VENICE WAY, EAST	NORTHWEST	Low Priority	$ 2,100
MESSINA DR AND VENICE WAY, NORTH	SOUTHWEST	Low Priority	$ 2,100
MILAN TRL AND IN 60, NORTHWEST	SOUTHEAST	High Priority	$ 2,100
MILAN TRL AND IN 60, SOUTHEAST	NORTHWEST	High Priority	$ 2,100
VENICE WAY AND VERONA TRC, WEST	NORTHEAST	High Priority	$ 3,600
VENICE WAY AND VERONA TRC, SOUTH	NORTHWEST	Medium Priority	$ 3,600
Yorktown Park (2026)			
INDEPENDENCE WAY AND MIDBLOCK BETWEEN YORKTOWN AND LIBERTY BELL, NORTH	WEST	High Priority	$ 2,100
INDEPENDENCE WAY AND MIDBLOCK NORTH OF LIBERTY BELL EAST INTERSECTION, EAST	N/A	High Priority	$ 2,100
INDEPENDENCE WAY AND MIDBLOCK NORTH OF LIBERTY BELL EAST INTERSECTION, EAST	N/A	High Priority	$ 2,100
LIBERTY BELL LN AND VALLEY FORGE CT, NORTH	SOUTHWEST	High Priority	$ 2,100
LIBERTY BELL LN AND VALLEY FORGE CT, EAST	NORTHWEST	Medium Priority	$ 2,100
VALLEY FORGE CT AND MIDBLOCK NORTH OF LIBERTY BELL, EAST	N/A	High Priority	$ 5,200
YORKTOWN BLVD AND US60, SOUTH	NORTH	High Priority	$ 5,200
YORKTOWN BLVD AND US60, NORTH	SOUTH	High Priority	$ 5,200
		Low Priority Total	$ 91,500.00
		Medium Priority Total	$ 188,300.00
		High Priority Total	$ 859,000.00
		Total Curb Ramp Improvement Cost	$ 1,138,800.00

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Appendix C

County Questionnaires

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Americans with Disabilities Act Self-Evaluation Program, Services, and Activities Questionnaire

Clark County, Indiana

The ADA prohibits the denial of services or benefits to persons with disabilities. In the performance of common, every day services provided by local units of government, you must ensure that all services are available in some way to persons with all disabilities. To better allow us to understand each department's interactions with the public, we request that you complete this questionnaire. Your responses are vital to ensuring that modifications can be made throughout the County to ensure access to all programs and services, if necessary. Please discuss with your staff as needed to provide thorough, complete, and accurate responses to each question. The information provided is intended to allow for changes throughout the County to provide equal access to programs and activities to everyone, without exception.

A. Verify the list of County Departments and provide address of each. Provide a short description of the primary duties of each department and copies of any payments, publications, applications, forms, etc. that are used for each (electronic preferred).

B. List all appointed boards and commissions and when and where they meet.

C. Do all meeting rooms that hold public meetings have an audio system (microphones and speakers)? Do they have any assistive listening devices for the hearing impaired? If so, how many and what type?

D. Is there a poster for "Equal Opportunity is the Law" that describes the requirements of Title VII of the Civil Rights Act located somewhere in County buildings? If so, where (include all locations).

E. How are public meetings (especially County Commission and County Council) publicized? Are agendas posted in County Courthouse and on the web site? Do the agendas have an ADA statement of accommodation on them? Provide a typical copy of a recent agenda for all public meetings.

F. Please provide DLZ with a copy (electronic preferred) of the County's Personnel Policy Manual and Application for Employment. Provide name and contact information for "Human Resources" person.

G. To date, has the County appointed an ADA Coordinator? If so provide information on the date, copies of resolutions/ordinances, etc.

H. To date, has the County published a Non-Discrimination Notice, adopted the ADA standards, published a Grievance Procedure, and/or developed a Grievance Form? Include copies of any documentation, resolutions, etc.

I. Are you aware of any instances where County staff has interacted with persons with disabilities and altered their normal procedures to accommodate them in some way? Please describe and be specific.

J. Has the County ever been asked to provide special accommodation for printed materials? If so what was requested and provided?

K. Do any County facilities have Telecommunication Devices for the Deaf (TDD) or access to a relay service to communicate to persons with hearing loss?

L. Do you allow any community groups, etc. to use County facilities for meetings, picnics, etc.? If so, provide a copy of any lease agreements.

M. Please list any special events that the County sponsors or participates in some way (parades, carnivals, flea markets, etc.). Include location of events, duration, etc. and any documentation you can so we can understand what happens for each.

N. Are emergency procedures in place at County facilities for evacuation in the event of an emergency? Are emergency assembly or shelter areas identified for each building?

O. Please provide a copy of the CEMP and other documents from EMA? Provide name and contact info for person at EMA that can answer questions if needed. (Note: This document is needed for review only and will NOT be made public.)

P. Who is the website developer for the County? How often is it updated? Who is the contact person to discuss the website with (name and phone number/e-mail)?

Q. Does the County own all the buildings that provide services to the public? Does the County lease any buildings to someone else for their use? If yes for either, provide detail about the address, owner, and functions provided there.

R. Have all polling places been reviewed for accessibility by the Clerk? Provide a copy of all inspection reports/records for polling places.

S. Are you aware of any formal training of non-police personnel related to ADA specifically? If so, note who has taken training and the date, location, and provider of the training.

T. Indiana Code 5-2-1-9(g) requires all police officers to undergo annual training how to interact with people with mental illness, addictive disorders, mental retardation (intellectual disability), autism, and developmental disabilities. Have all officers completed this training? If so, when was the last training sessions held. Has anyone at the Sheriff's Department had any other formal training on interacting with persons with disabilities?

U. Are there any specific suggestions or thoughts anyone at the County has regarding how programs could be made more accessible to persons with disabilities? Training you think would be especially helpful for anyone at the County?

Americans with Disabilities Act Self-Evaluation Program, Services, and Activities Questionnaire

Clark County, Indiana

The ADA prohibits the denial of services or benefits to persons with disabilities. In the performance of common, every day services provided by local units of government, you must ensure that all services are available in some way to persons with all disabilities. To better allow us to understand each department's interactions with the public, we request that you complete this questionnaire. Your responses are vital to ensuring that modifications can be made throughout the County to ensure access to all programs and services, if necessary. Please discuss with your staff as needed to provide thorough, complete, and accurate responses to each question. The information provided is intended to allow for changes throughout the County to provide equal access to programs and activities to everyone, without exception.

Name of Department: _____ Contact Person: _____

A. Public Meetings:

a. Do any meeting rooms where your department holds public meetings have an audio system (microphones and speakers)? Do they have any assistive listening devices for the hearing impaired? If so, how many and what type.

b. Are meetings televised or provided in audio format? If so, what accommodations have been made for hearing impaired?

c. How are your department's public meetings publicized? Where and when are agendas posted? Do the agendas have an ADA statement of accommodation on them? Provide a typical copy of a recent agenda.

B. Accommodations:

a. Are you aware of any instances where your staff has interacted with persons with disabilities and altered their normal procedures to accommodate them in some way? Please describe and be specific.

b. Has your department ever been asked to provide special accommodation for printed materials? If so, what was requested and provided?

c. Do you use Telecommunication Devices for the Deaf (TDD) or access to a relay service to communicate to persons with hearing loss?

C. Special Events:

   a. Do you allow any community groups, etc. to use your department's facilities for meetings, picnics, etc.? Are any special provisions made related to accessibility?

   b. Please list any special events that your department sponsors or participates in some way (parades, carnivals, flea markets, etc.). Include location of events, duration, etc. and any documentation you can so we can understand what happens for each.

D. Are emergency procedures in place in your department for evacuation in the event of an emergency? Are emergency assembly or shelter areas identified for your building? Please identify.

E. Are you aware of any formal training of staff in your department related to ADA specifically? If so, note who has taken training and the date, location, and provider of the training. *(Note for Sheriff's Department: This item should include any required annual training related to disabilities in whole or in part.)*

F. Are there any specific suggestions or thoughts anyone at the County has regarding how programs could be made more accessible to persons with disabilities? Training you think would be especially helpful?

Appendix D

Public Outreach

2023 Plan
Public Notices
Advocacy Group Contacts
Proofs of Publication
Public Meeting Materials

2026 Plan
Public Notices
Advocacy Group Contacts
Proofs of Publication
Public Input Records

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2022/2023

NOTICE OF PUBLIC COMMENT PERIOD

Notice is hereby given that Clark County is conducting a self-evaluation of all County-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the County's services, programs, and activities be readily accessible and usable by individuals with disabilities.

Clark County is soliciting public input and comments from individuals with disabilities, their caregivers, and disability advocates, on what barriers to access or use of County facilities or programs exist or are perceived to exist. This is an opportunity to provide suggestions and comments on how to remove barriers. All comments will be reviewed and considered for inclusion in the self-evaluation and transition plan.

Public comments may be dropped off in writing or mailed to Scott Lewis, ADA Coordinator, (Clark County Government Center, 501 East Court Avenue Room 418, Jeffersonville, IN 47130) during normal business hours or provided via email (slewis@co.clark.in.us). Comments will be accepted until 4pm, Friday August 5, 2022.

Clark County complies with the Americans with Disabilities Act. Upon request, the County will provide written materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public input. Requests including your name, mailing address, phone number and brief description of the requested accommodation may be submitted at least three (3) business days prior to the close of the comment period to the ADA Coordinator at (812) 285-6275.

Proof of Publication

STATE OF INDIANA
COUNTY OF CLARK -SS

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Wheatbrook on oath says that she is per of NEWS AND TRIBUNE and in oy of the publisher of

/S AND TRIBUNE,

ewspaper of general circulation printed and d in the city of Jeffersonville, Clark County, ndiana, and further says that the annexed ment was published in said paper for time(s) to-wit: In issue of said NEWS AND TRIBUNE

07-20 2022

(x) Teresa Wheatbrook

STATE OF INDIANA
COUNTY OF CLARK

Subscribed and sworn to before me this

20th day of July 2022

(X) Annette Guepe

Notary Public

Annette Guepe
Exp 3-31-2030

ANNETTE GUEPE
MY COMMISSION EXPIRES 3-31-2030
NOTARY SEAL PUBLIC
COMMISSION NUMBER NP0655245
CLARK COUNTY, STATE OF INDIANA

Publication Fee $ 169.94

1783015

ID # 04-3314494

Information contained in public notice will be sent via US Mail to the following local, county, and state advocacy groups:

Indiana Governor's Council for People with Disabilities
Indiana Government Center South, Room E145
Indianapolis, Indiana 46204

Indiana Council on Independent Living
402 W. Washington St. Room W453
P.O. Box 7083
Indianapolis, Indiana 46207-7083

AccessABILITY
9105 East 56th Street Suite 308
Indianapolis, IN 46216

Division of Disability and Rehabilitative Services
1452 Vaxter St.
Clarksville, IN 47129

Affinity Care Group
1400 Main Street Suite 163
Clarksville, IN 47129

Bridges of Indiana
3602 Northgate Ct #3
New Albany, IN 47150

New Hope Services
725 Wall St.
Jeffersonville, IN 47130

Community Alternatives of Indiana
4341 Security Pkwy
New Albany, IN 47150

Sweet Behavior
220 E Court Ave.
Jeffersonville, IN 47130

Volunteers of America Developmental Disability Services
2676 Charlestown Rd # 11
New Albany, IN 47150

DLZ
ARCHITECTURE • ENGINEERING • PLANNING
SURVEYING • CONSTRUCTION SERVICES

INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

July 18, 2022

Division of Disability and Rehabilitative Services
1452 Vaxter St.
Clarksville, IN 47129

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Please share this information with any interested parties in your area in order to better help us reach out to individuals in your community.

DLZ INDIANA, LLC

Sara Huss
Project Manager

cc: Sarah Daniel (County)
file (2161-1830)

EXAMPLE

NOTICE OF AVAILABILITY OF ADA SELF-EVALUATION AND TRANSITION PLAN

Notice is hereby given that Clark County is conducting a self-evaluation of all County-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the County's services, programs, and activities be readily accessible and usable by individuals with disabilities.

Copies of the draft Self-Evaluation and Transition Plan will be available for public review at the following locations during normal business hours between March 8 and March 22, 2023.

- Clark County Commissioner's Office – Clark County Government Center (300 Corporate Drive, Room 205, Jeffersonville, IN 47130)
- Clerk's Office - Clark County Judicial Center (501 E Court Avenue, Room 137, Jeffersonville, IN 47130)
- Online at https://www.clarkcounty.in.gov

Public comments may be dropped off in writing or mailed to R. Scott Lewis, ADA Coordinator, at the office address noted above, during normal business hours or provided via email (slewis@clarkcounty.in.gov). Comments will be accepted until 4pm, March 22, 2023.

In addition, the County has scheduled a meeting to solicit public input and comment on the Transition Plan. It will consist of a short presentation to provide information on the Transition Plan, followed by open discussion with attendees. This will be an opportunity for the community to ask questions as well as provide suggestions and comments on the draft Plan. All comments will be reviewed, considered and included in the appendix of the final document. The meeting will be held as part of the regularly scheduled Commissioners Meeting at 5:00pm on Thursday, March 16, 2023, at Clark County Government Center, 300 Corporate Drive, Meeting Chambers, Room 103, Jeffersonville, IN 47130.

Clark County complies with the Americans with Disabilities Act. Upon request, the County will provide written materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public input. Requests including your name, mailing address, phone number and brief description of the requested accommodation may be submitted at least three (3) business days prior to the close of the comment period to the ADA Coordinator at 812-285-6275.

Proof of Publication

STATE OF INDIANA
COUNTY OF CLARK -SS

Theresa Wheatbrook on oath says that she is bookkeeper of NEWS AND TRIBUNE and in the employ of the publisher of

NEWS AND TRIBUNE,

a daily newspaper of general circulation printed and published in the city of Jeffersonville, Clark County, State of Indiana, and further says that the annexed advertisement was published in said paper for #(1) time(s) to-wit: In issue of said NEWS AND TRIBUNE

Dated: 03-07 2023

(X) Theresa Wheatbrook

STATE OF INDIANA
COUNTY OF CLARK

Subscribed and sworn to before me this

7TH day of March 2023

(X) Joann Galligan

Joann Galligan

JOANN GALLIGAN
Notary Public - Seal
Clark County - State of Indiana
Commission Number NP0742307
My Commission Expires Jul 12, 2030

Notary Public, Clark County, Indiana
My Commission expires July 12, 2030
Commission Number NP0742307

Publication Fee $ 251.98

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NOTICE OF AVAILABILITY OF ADA SELF-EVALUATION AND TRANSITION PLAN

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INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

March 2, 2023

Volunteers of America Developmental Disability Services
2676 Charlestown Rd # 11
New Albany, IN 47150

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- Clerk's Office - Clark County Judicial Center (501 E Court Avenue, Room 137, Jeffersonville, IN 47130)
- Online at https://www.clarkcounty.in.gov

Public comments may be dropped off in writing or mailed to R. Scott Lewis, ADA Coordinator, at the office address noted above, during normal business hours or provided via email (slewis@clarkcounty.in.gov). Comments will be accepted until 4pm, March 22, 2023.

In addition, the County has scheduled a meeting to solicit public input and comment on the Transition Plan. It will consist of a short presentation to provide information on the Transition Plan, followed by open discussion with attendees. This will be an opportunity for the community to ask questions as well as provide suggestions and comments on the draft Plan. All comments will be reviewed, considered and included in the appendix of the final document. The meeting will be held as part of the regularly scheduled Commissioners Meeting at 5:00pm on Thursday, March 16, 2023, at Clark County Government Center, 300 Corporate Drive, Meeting Chambers, Room 103, Jeffersonville, IN 47130.

Clark County complies with the Americans with Disabilities Act. Upon request, the County will provide written materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public input. Requests including your name, mailing address, phone number and brief description of the requested accommodation may be submitted at least three (3) business days prior to the close of the comment period to the ADA Coordinator at 812-285-6275.

Please share this information with any interested parties in your area in order to better help us reach out to individuals in your community.

DLZ INDIANA, LLC

Sara Huss, Project Manager

cc: Sarah Daniel (County)

EXAMPLE

CLARK COUNTY INDIANA

Bryan Glover, President
Connie Sellers, Vice President
Jack Coffman, Commissioner

R. Scott Lewis, County Attorney
Brian Dixon, County Engineer

AGENDA
CLARK COUNTY COMMISSIONERS
Thursday, March 16, 2023 – 5:00 PM
Clark County Government Center
300 Corporate Drive
Meeting Chambers, Room 103
Jeffersonville, IN 47130

I. **CALL TO ORDER**

II. **PLEDGE OF ALLEGIANCE & PRAYER**

III. **APPROVAL OF MEETING MINUTES** – March 2, 2023

IV. **APPROVAL OF CLAIMS AND PAYROLL**

V. **AGENDA AMENDMENTS & APPROVAL**

VI. **PUBLIC COMMENT** – by Sign-In Sheet, 3 Minute Limit

VII. **NEW BUSINESS**

A. Rezoning Ordinance - Plan Commission Resolution 1-2023
B. Public Hearing on ADA Self-Evaluation and Transition Plan
C. Contract with Metric Environmental, LLC for Archaeological Phase 1A Services
D. Contract with Libs Paving Co., Inc. for Paving Services
E. Cybertek – PacketViper Subscription Renewal for River Ridge

VIII. **OLD BUSINESS**

IX. **REPORTS** – Department Heads & Elected Officials

A. Auditor
B. Attorney
C. Highway Department
D. Sheriff
E. Elected Officials and Department Heads

X. **OTHER BUSINESS**

XI. **ADJOURNMENT**

Next Regular Meeting: **Thursday, March 30, 2023 @ 5:00 pm at Clark County Government Center, 300 Corporate Drive, Meeting Chambers, Room 103, Jeffersonville, IN 47130**

Agenda subject to change

In order to be placed on the agenda of a regular meeting, you must call before 4:00 pm on Tuesday before the meeting. Once a Commissioner decision has been made on an "Agenda Item" in an open meeting, the option to have that item placed on the agenda again, or for reconsideration, is governed by provisions of Commissioner Rule of Procedure – 2.









CLARK COUNTY

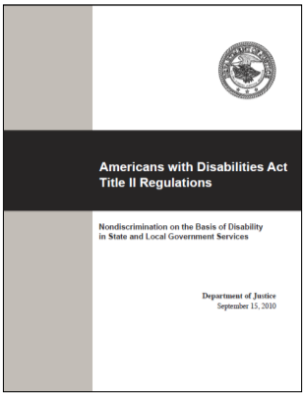
Americans with Disabilities Act

Self-Evaluation and Transition Plan Summary

DLZ

March 16, 2023

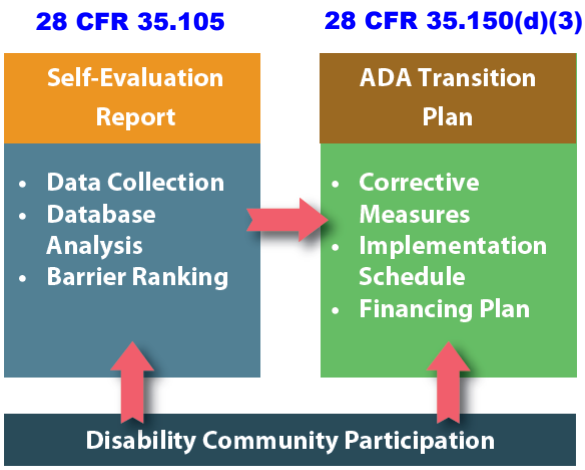
The Americans with Disabilities Act (ADA)



- Enacted in 1990
  - Companion to Civil Rights Act of 1964 (Title VII) regulations (can't discriminate against a job applicant or an employee because of the person's race, color, religion, sex (including pregnancy), national origin, age (40 or older), or genetic information).
  - Companion to Section 504 of Rehabilitation Act of 1973
  - Provides disabled employees with additional protections beyond Title VII.
- Mandates that disabled individuals shall not be excluded from participation in, denied the benefit of, or be subject to discrimination under any program or activity.
- **Clark County is a Title II (Public Services) entity.**

DLZ

Self-Evaluation and Transition Plan: Title II State and Local Governments



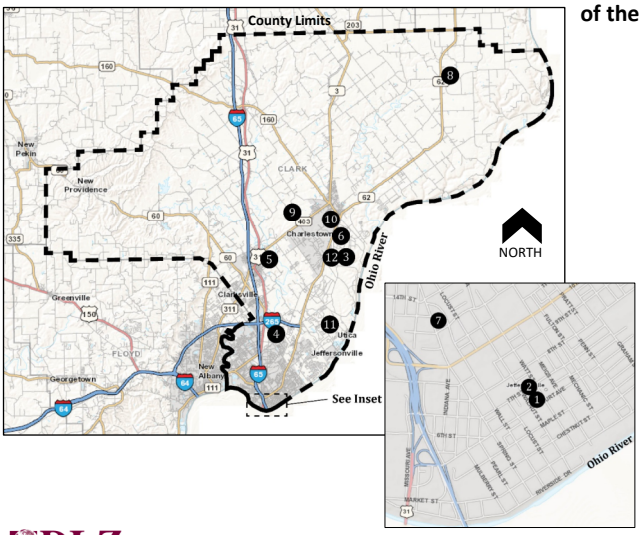
DLZ

The Americans with Disabilities Act (ADA)

- Accessibility can be achieved several ways:
  - Relocate a program or activity to an accessible facility
  - Provide the activity, service, or benefit in another manner that meets ADA requirements
  - Make modifications to the building or facility to provide accessibility
- ADA does NOT require modifications to buildings or facilities if accessibility can be achieved in another manner.
- ADA standards do not apply if they would fundamentally alter the nature of a program, service or activity, or would impose an undue burden.

DLZ

County Facilities



DLZ performed a self-evaluation of the following facilities:

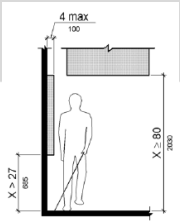
1. Clark County Judicial Center
2. Michael L. Becher Adult Correctional Complex
3. Sheriff Department Buildings
4. Coroner's Office
5. Old Emergency Management/ 911 Dispatch
6. Fairgrounds/Extension Office
7. Health Department
8. Highway Garage (New Washington)
9. Highway Garage (Charlestown)
10. Solid Waste Management District

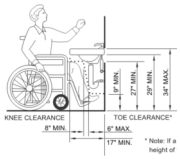
Not evaluated:

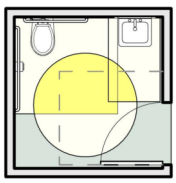
11. Clark County Government Center
12. New Emergency Management/911

DLZ

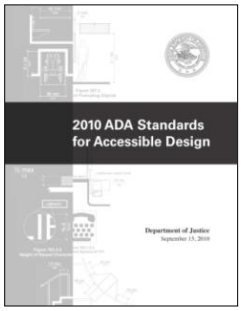
Self-Evaluation







- **Review of County Facilities**
  - Public Areas and Employee Common-Use Areas
  - Parking
  - Pedestrian Access Route (PAR) to building
  - Architectural features including, but not limited to:
    - Doors/Entries
    - Elevators and Stairs
    - Service counters & work surfaces
    - Signage
    - Fire Alarms
    - Drinking Fountains
    - Telephones
    - Maneuvering space
    - Protruding Objects
    - Reach ranges for light switches, outlets, shelving, etc.
    - Restroom stalls, sinks, showers, etc



DLZ

Findings: County Facilities

- **Common Findings At Building Facilities**
  - Commonly encountered at Judicial Center:
    - Stairs with non-compliant handrails and maneuvering spaces at stairwell doors
    - Public restrooms with non-compliant entry vestibules and lacking accessible stalls.
    - Stepped courtroom spaces (i.e. jury boxes, gallery seating, etc.)
    - Lack of accessible jury restrooms
    - Inconsistent compliance of wall signage
  - Common across many facilities:
    - Accessible parking exceeding slopes or lacking signage.
    - Accessible routes with excessive slopes or displacements; curb ramp missing or non-compliant
    - Door non-compliances (excessive operating effort, closing speed, door hardware, and maneuvering space)
    - Inconsistent wall signage between facilities: compliant, not present or no raised text and Braille
    - Protruding objects (fire extinguishers, drinking fountains, sanitizer dispensers, edges of counters)
    - Operable parts too high (switches, outlets, dispensers, etc.)
    - Non-complaint service counters
    - Restrooms with insufficient overall room to accommodate clearances
    - Restroom accessory issues (mounting locations of dispensers, coat hooks, lack of stall door handles, lack of pipe insulation at sinks)
    - Restroom stall issues (door, stall width/depth, toilet position, incorrectly positioned or no grab bars)
    - Non-compliant features in employee common-use areas (kitchen appliances, shower stalls, etc.)

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(See Full Report for specific items by facility)

Findings: County Facilities


Exterior Walks & Ramps


Sink Areas


Toilet Stalls


Courtrooms


Corridors

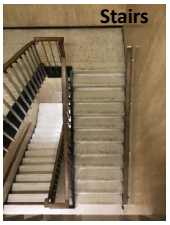

Service Counters

DLZ

Examples at Building Facilities

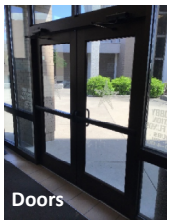
Findings: County Facilities


Elevators


Stairs


Conference Rooms


Visitation Areas


Doors


Kitchens


Service Windows


Alarms & Egress Signage


Curb Ramps & Sidewalks

Examples at Building Facilities

DLZ

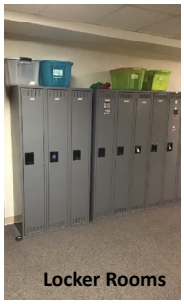
Findings: County Facilities


Signage


Bleachers & Site Furnishings


Drinking Fountains


Showers


Locker Rooms


Door Hardware



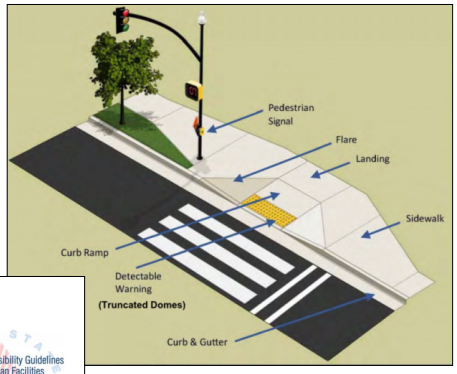
Protruding Objects

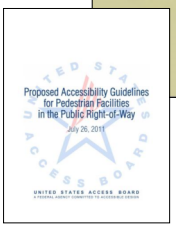

Parking

Examples at Building Facilities

DLZ

ROW Self-Evaluation





Review of County ROW Facilities

(does NOT include INDOT, Jeffersonville, Sellersburg, Charlestown, or other incorporated ROW)

- Curb Ramps and Blended Transitions
- Sidewalks

ROW Facilities Not Present in County ROW

- Roundabouts (RABs)
- Parking – (marked and/or metered)
- Street furnishings
- Accessible Pedestrian Signals
- Transit Stops and Shelters

DLZ

Locations: Pedestrian Right-Of-Way

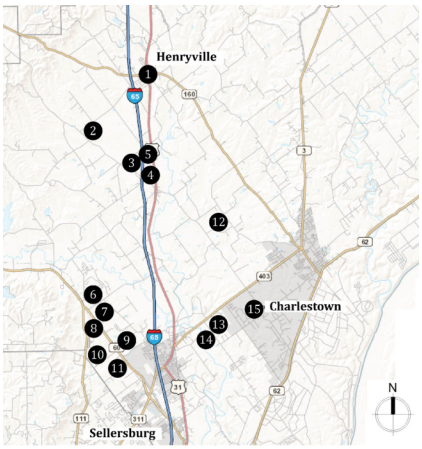


Figure 4 – Pedestrian ROW Facilities Map

DLZ performed a self-evaluation of the following ROW locations:

1. Henryville (Unincorporated)
2. Champions Pointe
3. Deerfield
4. Harmony Woods
5. The Village
6. Autumn Ridge
7. Yorktown Park
8. Forest Hill (Hillsboro)
9. The Estates of Elk Run
10. Fields of St. Joe and Fields of St. Joe West
11. Waters of Milan
12. Hawks Landing
13. Hawthorne Glen
14. Silver Creek Meadows
15. Jackson Fields

DLZ

Findings: Pedestrian Right-Of-Way



Sidewalks

- Over 99% of sidewalks were 4' wide or greater.
- Approximately 83% of sidewalks where less than 5% running slope.
- Nearly 71% of blocks exhibited some level of non-compliance for cross slope. (Approx. 4% of non-compliant locations in excess of 5% cross slopes.)
- 7% exhibited protrusions (usually vegetation)
- 16% exhibited obstructions (fixed objects such as hydrants, grates, or manhole castings.)

(See Full Report for specific items by location)







DLZ

Findings: Pedestrian Right-Of-Way



Curb Ramps & Blended Transitions

- 99% compliant for width.
- 43% running slopes greater than max. slope of 8.3% (3/4 of those were over 10%)
- 44% over 2% max. cross slope
- Approx. 2% did not provide a landing.
- 49% of landings exceeded 2% max. cross slope.
- Approx. 64% did not provide any detectable warning (DW).
- Where DW present, 46% not compliant for full width.
- 34% of locations had displacements at gutter line

(See Full Report for specific items by location)







DLZ

Prioritization

Building Facilities (Contextual Factors)

Level of Use

- Is the facility utilized quite frequently and by a large cross-section of the public?

Social Need

- Does the facility provide a social service or program for less fortunate or transient citizens?

Civic Function

- Does the facility provide access to civic programs and services that implement the civil and political rights provided by the government.

General Uniqueness

- Does the building, facility, or site provide a distinct program or service that cannot occur at a different location or facility?

DLZ

Prioritization

Pedestrian Right-of-Way Facilities (Contextual Factors)

Areas of High Pedestrian Activity

- Adjacent to downtown, schools, community centers, churches, public transportation hubs, retail centers, and parks

Areas with a Higher Concentration of Persons with Disabilities

- Senior centers, assisted living communities, and areas adjacent to medical facilities, etc.

Areas of High-Volume Streets

- Connectors between residential areas and destinations such as shopping, employment, and medical.

Areas Accessing Place of Public Accommodation

- Serving government offices and facilities, public libraries, and community centers

DLZ

Prioritization

Physical Impedance Factors

High Priority

- **Prohibit** access for disabled persons, make access extremely troublesome, or present safety hazards to all users.
- Likely do not have acceptable alternative routes or treatments to overcome the barrier.
- Examples: Lack of accessible parking, stairs only, no exterior accessible route, narrow doors, extreme slopes or displacements, missing rails

Medium Priority

- Partially prohibit access or make access quite difficult.
- Examples: Obstacles to amenities such as service counters, secondary entry points, light switches, vending machines, and drinking fountains.

Low Priority

- Do not limit access for most disabled persons.
- Typically, alternative routes or treatments are available, or assistance can be provided to overcome the barrier.
- Examples: Signage issues, minor dimensional non-compliances
- Closely evaluate the cost implications vs. increase in accessibility regarding corrections to these highly usable areas.

DLZ

Prioritization

Table 6.1. Building facility tier listing for prioritization.

Tier 1	Tier 2	Tier 3
• Clark County Judicial Center • Michael L Becher Adult Correctional Complex*	• Michael L Becher Adult Correctional Complex • Fairgrounds • Highway Garages 1 & 2*	• Coroner's Office • Health Department • Highway Garages 1 & 2 • Sheriff's Department Buildings • Solid Waste Management District

*High Priority Items (i.e. addressing high priority barriers to service access, prioritizing renovation of at least one accessible restroom, floor level access, etc.)

- Major improvements such as the Clark County Government Center and ongoing improvements at the Judicial Center increased accessibility during the course of this plan.

DLZ

Estimated Cost Summary

Low Priority	$577,780
Medium Priority	$383,625
High Priority	$111,660
Total =	$1,073,065

Facility Summary

Name & Location	Ownership Status	Low Priority	Medium Priority	High Priority	Total Probable Cost
Clark County Judical 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		**Low Priority $577,780**	**Medium Priority $383,625**	**High Priority $111,660**	**Total Probable Cost $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.

DLZ

Estimated Cost Summary

Table 4.1. Summary of Sidewalk Costs.

Sidewalk Summary	
Low Priority Sidewalk	$2,971,981
Medium Priority Sidewalk	$937,513
High Priority Sidewalk	$164,825
Total Estimated Sidewalk Improvement Costs	**$4,074,318**

Table 5.1. Summary of Curb Ramp Costs.

Curb Ramp Summary	
Low Priority Curb Ramps	$58,200
Medium Priority Curb Ramps	$105,400
High Priority Curb Ramps	$981,400
Total Estimated Curb Ramp Improvement Costs	**$1,263,400**

DLZ

County Programs/Policies

Self-Evaluation of County programs included the following general categories:

- Public Information
- Designation of ADA Coordinator
- Grievance/Uniform Complaint Procedures
- Public Meetings
- Accommodations to Access Programs, Services and Activities
- Special Events and Private Events on County Property
- Contracted Services and Contractors
- Customer Service, Satisfaction, and Input
- Equally Effective Communication
- Alternate Communication Formats
- Fees and Surcharges
- Information and Signage
- Staff Training
- Emergency Evacuation Procedures
- Employment

DLZ

Findings: Programs/Policies

The County meets many of the requirements for accessibility in their programs and services. However, room for improvement was seen in the following areas:

- Provide more consistent contact information for ADA coordinator and request process for accommodations.
- Increase website accessibility such as providing PDF documents that are compatible with screen readers.
- Verify quantities and types of assistive listening devices in all rooms requiring them.
- Enact recommendations for all ordinances, policies, standards, and other documents for update to meet current ADASAD and other best practices.
- Conduct staff training (ADA requirements, interaction with people with disabilities, equal accommodation alternatives, etc.)

DLZ

Implementation

Projected County Commitments

- Annual budgeting would start as part of the 2024 fiscal year budget.
- The amount of request for allocation will be determined yearly dependent on funds available and projects pending.
- The Clark County Commissioners will use best efforts to request and secure adequate funding from the County Council during the annual county budget process.

Plan Implementation

- Implement immediate low cost, programmatic changes where possible, especially regarding staff training.
- Delay architectural changes as needed if equal accommodation can be provided.
- Address physical barriers generally in order of priority and coordinate these changes with planned improvement projects.
- Prioritize implementation of improvement projects as noted in plan.
- Schedule for implementation on a yearly basis and plan in conjunction with fiscal year for appropriate budgeting.

DLZ

Implementation

Table 6.3. Suggested Facility Implementation Project Priorities

Location	Project Description
Judicial Center	Complete renovations underway for 1st floor and 4th floor offices.
Judicial Center	Provide one accessible public restroom on each floor.
Judicial Center	Address Courtroom high-priority non-compliances such as jury boxes, witness stands, and wheelchair seating. (Some may be programmatic adjustments).
Highway Garages	Provide at least one set of accessible restrooms.
Fairgrounds	Provide accessible routes to all areas of activity.
All Facilities	Replace non-compliant service counters.
All Facilities	Provide Means of Egress Signage at all Exits and address fire alarm and activation device items.
Training	Specific ADASAD training for Buildings and Grounds Staff; General annual staff training

DLZ

Tasks Remaining

- **Provide Public Participation and Comment Period for Transition Plan**
  - Comments will be accepted until 4pm, March 22, 2023
  - Review public comments for potential plan revisions.
- **Adopt Transition Plan**
  - Anticipated at regular meeting in April
- **Regular reviews and updates done as required and recommended**
  - Document corrective actions and removal of barriers in an annual summary.
  - Document changes to ADA and other guidance.
  - Maintain documentation of all activities, grievances, etc. as required by law.
  - Complete a plan update every 3 years per current INDOT guidance.

DLZ

Discussion & Questions

To provide additional comment, request reasonable accommodations, or to resolve future concerns, contact:

R. Scott Lewis, ADA coordinator/County Attorney
300 Corporate Drive, Suite 205
Jeffersonville, IN 47130

Phone (812) 285-6275
e-mail slewis@clarkcounty.in.gov

DLZ

REGULAR MEETING

CLARK COUNTY BOARD OF COMMISSIONERS

March 16th, 2023

The Board of County Commissioners of Clark County, Indiana met in Regular Session on March 16th, 2023, at 5 p.m. in Room 103, Clark County Government Building, in Jeffersonville, Indiana.

Present at the meeting were Commissioners – Connie Sellers and Jack Coffman, County Attorney R. Scott Lewis, County Engineer Brian Dixon, Commissioners' Assistant Sabrina Corbin, and Auditor Danny Yost. Commissioner Bryan Glover was absent.

The Pledge of Allegiance was led by Commissioner Connie Sellers. Prayer was led by Commissioner Jack Coffman.

Approval of the Minutes

Commissioner Coffman made a motion to approve the March 2nd, 2023 Regular Meeting Minutes. Commissioner Sellers seconded Motion approved 2-0

Auditor Danny Yost presented the claims and payroll for March 16th, 2023. Commissioner Coffman motioned to approve the claims and payroll. Commissioner Sellers seconded. Motion approved 2-0

Commissioner Sellers asked for any amendments to the agenda. There were none. Commissioner Coffman made a motion to approve the agenda as presented. Commissioner Sellers seconded. Motion approved 2-0

I. **Public Comments:** None.

II. **New Business**

A. Commissioner Sellers opened New Business with Ordinance No. 8 – 2023. This is a rezoning ordinance from the Plan Commission Resolution 1 - 2023. Upon approval, the zoning map will be changed from an AG to a B2. Commissioner Sellers opened a public hearing. Seth Stewart presented his request for the Commissioners. He attended the meeting a couple of weeks ago when the rezoning proposal was made. There was no one else to speak against. Commissioner Sellers closed the public hearing. Commissioner Coffman made a motion to approve Ordinance No. 8 - 2023, which is an ordinance approving an amendment to the Clark County Zoning map on a favorable recommendation from the Clark County Plan Commission. Commissioner Sellers seconded. Motion approved 2-0

B. Commissioner Sellers opened a public hearing on the ADA Self-Evaluation and Transition Plan. County Attorney R. Scott Lewis stated "That a notice was published in the News and Tribune for the public comment period between March 8th and March 22nd. The Commissioner's office and the Clerk's Office at the Judicial Center are two locations where the public could come and review it. It was also posted online" Sarah Huss on the behalf of DLZ had sent notices to certain advocacy groups in Indianapolis and in the local area. If they wanted to attend tonight's meeting, we followed the proper procedures and sent out ten notices to those groups." Scott Lewis wanted to put the statement on record that the notices were sent out. Sarah Huss with DLZ presented the plan for the Commissioners'.

C. County Attorney R. Scott Lewis presented a contract with Metric Environmental, LLC for Archaeological Phase 1A Services. This contract has to do with the Charlestown Pike Roadway Improvement Project. This is a required archaeological Phase 1A study that INDOT requires. The fee is a lump sum of $14,100. Commissioner Coffman made a motion to approve the contract with Metric Environmental, LLC for Archaeological Phase 1A Services. Commissioner Sellers seconded. Motion approved 2-0

D. County Attorney R. Scott Lewis presented a contract with Libs Paving Company, Inc. for Paving Services. This contract is for the Memphis Blue Lick Road Paving Project that was put out for public bidding. They were the low bidder in the total amount of $490,391. The bid was awarded last meeting. Commissioner Coffman made a motion to approve the contract with Libs

Paving Company, Inc. for Memphis Blue Lick Paving Project. Commissioner Sellers seconded. Motion approved 2-0

E. County Attorney R. Scott Lewis presented the Cybertek – PacketViper Subscription Renewal for River Ridge. This subscription deals with the security for the computer systems for the River Ridge Clark County Government Center. The security program helps to protect and secure the internet and e-mail. Commissioner Coffman indicated that Cybertek should change some information in regards to clarifying that the contract is with the first two floors of the River Ridge building and that it is for the Clark County Government only. Commissioner Coffman made a motion to approve the contract with Cybertek – PacketViper Subscription Renewal for River Ridge. Commissioner Sellers seconded. Motion approved 2-0

III. Old Business: None.

IV. Reports:

A. Auditor: None.

B. Attorney: None.

C. Highway Department: County Engineer Brian Dixon sent out an e-mail about a week ago advising that L&I railroad has requested that they would like to close the crossing at 403. It is the single line crossing. The crossing is by a few schools and the traffic around the schools would be a problem if they closed the crossing. Brian Dixon had asked if they could potentially close on a day that wouldn't impede with any school traffic. L&I said that they would be able to accommodate that request and it should be a 1-day closure. Once a date is found, the school and the community will be informed of the closing.

County Engineer Brian Dixon had also wanted to state that he is about seven or eight Full-Time employees short and about two or three Part-Time employees short in the garage. He wanted to state that his department is severely depleted up to this point.

D. Sheriff: The current jail population is 477 inmates. 62 out of the 477 are Federal inmates.

E. Elected Officials & Department Heads: The Clark County Court Administrator Tom Lowe wanted to thank Scott Lewis and Commissioner Coffman on their assistance with a grant application a week or so ago. Tom Lowe had requested that he be sent a copy of the plans after it is approved. Sarah Huss said that the link would be sent to him.

Tom Lowe also stated that Marion has determined what type of carpet is going into the two new courtrooms. The Courts are also looking at putting the same carpet in the four courtrooms on the second floor. (Circuit 1-4) This may be an opportunity to fix the issues with the jury box and the galleries.

The Assessor Butch Love ordered twenty-four monitors from Cybertek for his office on Monday. On the invoice Cybertek had the mailing address at the old Clark County Government Center. Scott Lewis stated that they have repeatedly asked Cybertek to change the address but they have still yet to do so.

V. Other Business: None.

VI. Public Comments: None.

VII. Adjournment: Commissioner Sellers entertained the motion to adjourn. Commissioner Coffman motioned to adjourn. Commissioner Sellers seconded. Motion approved 2-0

BOARD OF COMMISSIONERS OF

CLARK COUNTY, INDIANA

BRYAN GLOVER, PRESIDENT

CONNIE SELLERS, VICE PRESIDENT

JACK COFFMAN, MEMBER

SIGNED THIS DAY March 30, 2023

ATTEST:

DANNY YOST, CLARK COUNTY AUDITOR

2026

NOTICE OF PUBLIC COMMENT PERIOD

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An online survey is available at
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Public comments may be dropped off in writing or mailed to Scott Lewis, ADA Coordinator, (Clark County Government Center, 300 Corporate Drive, Room 205, Jeffersonville, IN 47130) during normal business hours or provided via email (slewis@clarkcounty.in.gov). Comments will be accepted until 4pm, Friday June 5, 2026.

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Proof of Publication

STATE OF INDIANA
COUNTY OF CLARK -SS

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a daily newspaper of general circulation printed and published in the city of Jeffersonville, Clark County, State of Indiana, and further says that the annexed advertisement was published in said paper for #(1) time(s) to-wit: In issue of said NEWS AND TRIBUNE

Dated: 05-16 2026

(x) Tracy Long

STATE OF INDIANA
COUNTY OF CLARK

Subscribed and sworn to before me this

22 day of May 2026

(X) Theresa Wheatbrook

Theresa Wheatbrook

Notary Public, Clark County, Indiana
My Commission expires July 18, 2030
Commission Number NP0742461

ID # 04-3314494

THERESA WHEATBROOK
Notary Public - Seal
Clark County - State of Indiana
Commission Number NP0742461
My Commission Expires Jul 18, 2030

Publication Fee $ $175.80

1973565

INDIANA MEDIA GROUP
PO BOX 607
GREENSBURG IN 47240-0607
(877)253-7755
Fax (765)648-4229

ORDER CONFIRMATION

Salesperson: LEGALS — Printed at 05/14/26 09:02 by tlong

Acct #: 56833 — Ad #: 1973565 — Status: New WHOLD

DLZ INDIANA, LLC
SARA HUSS
2211 E JEFFERSON BLVD
SOUTH BEND IN 46615

Start: 05/16/2026 Stop: 05/16/2026
Times Ord: 1 Times Run: ***
LEG 2.00 X 30.00 Words: 278
Total LEG 60.00
Class: 105 PUBLIC NOTICES
Rate: LMIS1 Cost: 175.80
Affidavits: 1
Ad Descrpt: PUBLIC COMMENT PERIOD
Descr Cont: NOTICE OF PUBLIC COMMENT
Given by: *
P.O. #:
Created: tlong 05/14/26 08:54
Last Changed: tlong 05/14/26 09:01

Contact: KARISSA
Phone: (574)236-4400
Fax#:
Email: kwerblo@dlz.com
Agency:

PUB	ZONE	EDT	TP	RUN DATES
JEFF	JEF	95	S	05/16
JNOL	JEF	95	S	05/16

AUTHORIZATION

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Information contained in public notice will be sent via US Mail to the following local, county, and state advocacy groups:

Indiana Statewide Independent Living Council
615 N. Alabama St., Ste 140
Indianapolis, Indiana 46204

AccessABILITY
9105 East 56th Street Suite 308
Indianapolis, IN 46216

Division of Disability and Rehabilitative Services
1452 Vaxter St.
Clarksville, IN 47129

Affinity Care Group
1400 Main Street Suite 163
Clarksville, IN 47129

Bridges of Indiana
3602 Northgate Ct #3
New Albany, IN 47150

New Hope Services
725 Wall St.
Jeffersonville, IN 47130

Community Alternatives of Indiana
4341 Security Pkwy
New Albany, IN 47150

Sweet Behavior
220 E Court Ave.
Jeffersonville, IN 47130

Volunteers of America Developmental Disability Services
2676 Charlestown Rd # 11
New Albany, IN 47150

DLZ

Connect. Build. Thrive.

May 13, 2026

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615 N. Alabama St., Ste 140
Indianapolis, Indiana 46204

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Please share this information with any interested parties in your area in order to better help us reach out to individuals in your community.

DLZ INDIANA, LLC

Sara Huss
Project Manager

cc: Scott Lewis (County)
file (2663-1040-90)

DLZ

Connect. Build. Thrive.

May 13, 2026

Bridges of Indiana
3602 Northgate Ct #3
New Albany, IN 47150

EXAMPLE

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DLZ INDIANA, LLC

Sara Huss
Project Manager

cc: Scott Lewis (County)
file (2663-1040-90)

CLARK COUNTY
ADA SETP Update - Public Survey 2026

Clark County will be performing an updated Self-Evaluation of County facilities, programs, policies, and procedures for compliance with the Americans with Disabilities Act. Please note this does not include facilities owned or programs operated by other public entities such as Jeffersonville, Clarksville, Sellersburg, Charlestown, and other incorporated areas. Thank you for taking the time to complete our survey. We value your feedback and all responses are anonymous. If preferred, this survey is also available online at https://lp.constantcontactpages.com/sv/TtMpWlm/ClarkCountyADA

Responses will be accepted until 4pm, June 5, 2026. This survey may be dropped off or mailed to the ADA Coordinator at Clark County Government Center, 300 Corporate Drive, Room 205, Jeffersonville, IN 47130) during normal business hours or provided via email (slewis@clarkcounty.in.gov) If you have any additional questions or comments or need an accommodation to participate, please contact the ADA coordinator at (812) 285-6275.

1. What is your association with Clark County? Check all that apply.

____ Resident ____ Business Owner

____ Work within the County ____ Visitor/Tourist

____ Other

2. Do you or a family member have a disability?

____ Yes ____ No

3. Have you, a family member, or someone you know with a disability encountered any difficulties accessing the County's facilities or programs due to their disability?

____ Yes ____ No ____ Other

4. Are there specific accessibility barriers that you believe need to be addressed immediately by the County?

____ Yes ____ No ____ Other

4a. Please describe specific concerns.

5. Please rate the accessibility of County buildings you have visited.

____ Very Good (no access issues) ____ Good (only very minor issues)

____ Fair (many issues encountered) ____ Poor (areas of some buildings are not accessible)

____ Other

6. Please rate the accessibility of parking at County buildings you have visited.

____ Very Good ____ Good ____ Fair ____ Poor ____ Other

7. Please rate the accessibility of exterior improvements at County facilities (sidewalk, curb ramps, etc.)

____ Very Good ____ Good ____ Fair ____ Poor ____ Other

8. Please rate the accessibility of sidewalks and curb ramps within County Right-of-Way.

____ Very Good ____ Good ____ Fair ____ Poor ____ Other

9. How do you get information about the County's elected officials, meetings, community events, etc.? Check all that apply.

____ Personal visits to buildings ____ Telephone

____ Community Social Media Site(s) ____ Newspaper

____ Friends or family members ____ Push Notifications or Email Blasts

____ Other

10. Please provide any specific information about your access needs to County government buildings, facilities, or programs that can assist in prioritizing improvements to accessibility at our facilities.

Active Clark County, Indiana ADA/Accessibility Survey - 2026

Share ...



Page title:	Clark County, Indiana ADA/Accessibility Survey
Campaign type:	Survey Page
Activation date:	Apr 30, 2026 at 11:16am EDT
Expiration date:	No expiration
Survey Page URL:	https://lp.constantcontactpages.com/sv/TtMpWlm/ClarkCountyADA

Reporting

Starts	Submits	Submission rate
4	0	0%

Contact submissions	0	Desktop	0%
Anonymous submissions	0	Mobile	0%

Webportal activity report as of 7/21/2026

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Dated: 08-26 2026

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Theresa Wheatbrook

Notary Public, Clark County, Indiana
My Commission expires July 18, 2030
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My Commission Expires Jul 18, 2030

Publication Fee $ $164.08

1984923

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Fax (765)648-4229

ORDER CONFIRMATION

Salesperson: LEGALS — Printed at 08/24/26 09:01 by tlong

Acct #: 56833 — Ad #: 1984923 — Status: New WHOLD

DLZ INDIANA, LLC
SARA HUSS
2211 E JEFFERSON BLVD
SOUTH BEND IN 46615

Start: 08/26/2026 Stop: 08/26/2026
Times Ord: 1 Times Run: ***
LEG 2.00 X 28.00 Words: 251
Total LEG 56.00
Class: 105 PUBLIC NOTICES
Rate: LMIS1 Cost: 164.08
Affidavits: 1
Ad Descrpt: PUBLIC COMMENT PERIOD
Descr Cont: NOTICE OF PUBLIC COMMENT
Given by: *
P.O. #:
Created: tlong 08/24/26 08:55
Last Changed: tlong 08/24/26 09:01

Contact: KARISSA
Phone: (574)236-4400
Fax#:
Email: AP@dlz.com
Agency:

PUB	ZONE	EDT	TP	RUN DATES
JEFF	JEF	95	S	08/26
JNOL	JEF	95	S	08/26

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DLZ

Connect. Build. Thrive.

August 24, 2026

EXAMPLE

New Hope Services
725 Wall St.
Jeffersonville, IN 47130

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DLZ INDIANA, LLC

Sara Huss

Sara Huss
Project Manager

cc: Scott Lewis (County)
file (2663-1040-90)

Clark County, Indiana

Draft Self-Evaluation and Transition Plan Update

Call for Public Input!

Clark County is conducting an update to their self-evaluation of all County-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the County's services, programs, and activities be readily accessible and usable by individuals with disabilities.

The draft Self-Evaluation and Transition Plan is available for public review at the links below.

If you prefer an off-line option, hard copies of the plan are also available at the following locations during regular business hours:

- Clark County Commissioner's Office – Clark County Government Center (300 Corporate Drive, Room 205, Jeffersonville, IN 47130)

After reviewing the plan, we would greatly appreciate your feedback and all responses are anonymous. Please submit any feedback either in the Comment form below, dropped off or mailed to the ADA Coordinator at the office address noted above, during normal business hours or provided via email (slewis@clarkcounty.in.gov). Comments will be accepted until 4pm September 14, 2026. All comments will be reviewed, considered and included in the appendix of the final document.

Click links below to download or view the updated plan documents.

Self-Evaluation and Transition Plan Report

Appendix A - Facilities Physical Barrier Summary

Appendix B - Public Right-Of-Way Facilities Summary

Appendix C - County Questionnaires

Appendix D - Public Outreach

Appendix E - Forms & Notices

Appendix F - Polling Places Recommendations

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Please Share Your Feedback

Comments or Suggestions:

Submit Survey

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August 24, 2026

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- Online viewing and comment portal at https://lp.constantcontactpages.com/sv/HkakqwL/ClarkCountyADA

Public comments may be dropped off in writing or mailed to R. Scott Lewis, ADA Coordinator, at the office address noted above, during normal business hours or provided via email (slewis@clarkcounty.in.gov) or submitted via the online comment form. All comments will be reviewed, considered and included in the appendix of the final document. Comments will be accepted until 4pm, September 14, 2026.

Clark County complies with the Americans with Disabilities Act. Upon request, the County will provide written materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public input. Requests including your name, mailing address, phone number and brief description of the requested accommodation may be submitted at least three (3) business days prior to the close of the comment period to the ADA Coordinator at (812) 285-6275.

Please share this information with any interested parties in your area in order to better help us reach out to individuals in your community.

DLZ INDIANA, LLC

Sara Huss

Sara Huss
Project Manager

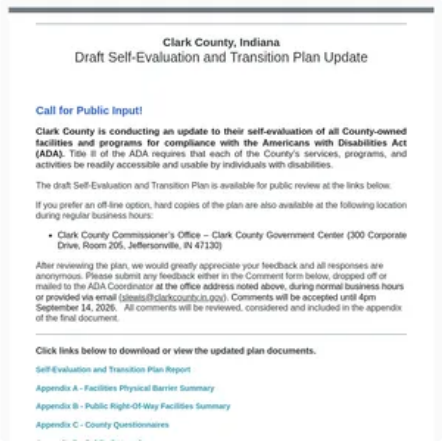
EXAMPLE

cc: Scott Lewis (County)
file (2663-1040-90)

Active

Clark County - ADA SETP Update Draft Review

Share



Clark County, Indiana
Draft Self-Evaluation and Transition Plan Update

Call for Public Input!

Clark County is conducting an update to their self-evaluation of all County-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the County's services, programs, and activities be readily accessible and usable by individuals with disabilities.

The draft Self-Evaluation and Transition Plan is available for public review at the links below.

If you prefer an off-line option, hard copies of the plan are also available at the following location during regular business hours:

- Clark County Commissioner's Office – Clark County Government Center (300 Corporate Drive, Room 205, Jeffersonville, IN 47130)

After reviewing the plan, we would greatly appreciate your feedback and all responses are anonymous. Please submit any feedback either in the Comment form below, dropped off or mailed to the ADA Coordinator at the office address noted above, during normal business hours or provided via email (slewis@clarkcounty.in.gov). Comments will be accepted until 4pm September 14, 2026. All comments will be reviewed, considered and included in the appendix of the final document.

Click links below to download or view the updated plan documents.

Self-Evaluation and Transition Plan Report
Appendix A - Facilities Physical Barrier Summary
Appendix B - Public Right-Of-Way Facilities Summary
Appendix C - County Questionnaires

Page title:	ADA Self-Evaluation and Transition Plan - Draft for Public Review
Campaign type:	Survey Page
Activation date:	Aug 21, 2026 at 11:40am EDT
Expiration date:	Sep 18, 2026
Survey Page URL:	https://lp.constantcontactpages.com/sv/HkakqwL/ClarkCountyADA

Reporting

Starts	Submits	Submission rate
2	0	0%

Contact submissions	0	Desktop	0%
Anonymous submissions	0	Mobile	0%

Webportal activity report as of 9/14/2026

Appendix E

Forms and Notices

Grievance Procedure
Notice of Non-Discrimination

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Complaint Policy

Any person who believes that he or she as a member of a protected class, has been discriminated against based on race, color, national origin, gender, age, disability, religion, low income status, or Limited English Proficiency in violation of Title VI of the Civil Rights Act of 1964, as amended and its related statutes, regulations and directives, Section 504 of the Vocational Rehabilitation Act of 1973, Americans with Disabilities Act of 1990, as amended, the Civil Rights Restoration Act of 1987, as amended, and any other Federal nondiscrimination statute may submit a complaint. A complaint may also be submitted by a representative on behalf of such a person.

It is the policy of Clark County Government to conduct a prompt and impartial investigation of all allegations of discrimination and to take prompt effective corrective action when a claim of discrimination is substantiated.

No one may intimidate, threaten, coerce or engage in other discriminatory conduct against anyone because they have taken action or participated in an action to secure rights protected by the civil rights laws. Any individual alleging such harassment or intimidation may submit a complaint by following the procedure printed below.

Any individual who feels that he or she has been discriminated against may submit a written or verbal complaint. The complaint may be communicated to any company supervisor or to the company EEO Officer. The complaint should be submitted within 180 days of the alleged discrimination. Complaint forms may be found in the County Commissioners' Office. Individuals are not required to use the company's complaint form. If necessary, the company will help an individual reduce his or her complaint to writing for his or her signature.

Generally, a complaint should include the name, address and telephone number of the individual complaining (complainant) and a brief description of the alleged discriminatory conduct including the date of harm. An individual submitting a complaint alleging discrimination may include any relevant evidence, including the names of witnesses and supporting documentation.

Complaints should be directed to:

R. Scott Lewis
County Attorney
300 Corporate Drive, Room 205
Jeffersonville, IN 47130
(812) 285-6275
slewis@clarkcounty.in.gov

Within 60 days of the receipt of the complaint the company will conduct an investigation of the allegation based on the information provided and issue a written report of its findings to the complainant. The company will try to obtain an informal voluntary resolution to all complaints at the lowest level possible.

A complainant's identity shall be kept confidential except to the extent necessary to conduct an investigation. All complaints shall be kept confidential.

These procedures do not deny the right of any individual to file a formal complaint with any government agency or affect an individual's right to seek private counsel for any complaint alleging discrimination.

Complaints may also be filed with the following government agencies:

Indiana Department of Transportation
Economic Opportunity Division
100 N. Senate, Room N750
Indianapolis, IN 46204
Phone: (317) 233-6511
Fax: (317) 233-0891

Indianapolis District EEOC Office
101 West Ohio Street, Ste 1900
Indianapolis, IN 46204
Phone: (800) 669-4000
Fax: (317) 226-7953
TTY: 1 (800) 669-6820

Indiana Civil Rights Commission
100 N. Senate Ave., Room N103
Indianapolis, IN 46204
Toll Free: 1 (800) 628-2909
Phone: (317) 232-2600
Fax: (317) 232-6560
Hearing Impaired: 1 (800) 743-3336

EXTERNAL COMPLAINT OF DISCRIMINATION

INSTRUCTIONS:

The purpose of this form is to help any person interested in filing a discrimination complaint with the **Clark County Government**. You are not required to use this form. You may write a letter with the same information, sign it, and return it to the address below. All bold items must be completed for your complaint to be investigated. Failure to provide complete information may impair the investigation of your complaint.

Title VI of the Civil Rights Act of 1964, as amended and its related statutes and regulations (Title VI) prohibit discrimination on the basis of race, color, national origin, sex, age, disability/handicap, or income status in connection with programs or activities receiving federal financial assistance for the United States Department of Transportation, Federal Highway Administration, and/or Federal Transit Administration. These prohibitions extend to the **Clark County Government** as a sub-recipient of federal financial assistance.

Upon request, assistance will be provided if you are an individual with a disability or have limited English proficiency. Complaints may also be filed using alternative formats such as computer disk, audiotape, or Braille.

You also have the right to file a complaint with other state or federal agencies that provide federal financial assistance to the **Clark County Government**. Additionally, you have the right to seek private counsel.

The **Clark County Government** is prohibited from retaliating against any individual because he or she opposed an unlawful policy or practice, filed charges, testified, or participated in any complaint action under Title VI or other nondiscrimination authorities.

Please make a copy of your complaint form for your personal records. Do not send your original documents as they will not be returned. Mail the original complaint form along with any copies of documents or records relevant to your complaint to the address below.

Complaints of discrimination must be filed within 180 days of the date of the alleged discriminatory act. If the alleged act of discrimination occurred more than 180 days ago, please explain your delay in filing this complaint.

****Your complaint cannot be processed without your signature**

External Complaint Form

COMPLAINANT INFORMATION		
Name *(first, middle, and last)*		
Address *(number and street, city, state and ZIP code)*		
Home telephone number ( ) -	Work telephone number ( ) -	Cellular telephone number ( ) -

Name of complainant	Date *(month, day, year)*

PERSON / AGENCY YOU BELIEVE DISCRIMINATED AGAINST YOU		
Name *(first, middle, and last)*	Title	
Name of company		
Address *(number and street, city, state and ZIP code)*		
Home telephone number ( ) -	Work telephone number ( ) -	Cellular telephone number ( ) -

When was the last alleged discriminatory act? ***(month, day, year)*** _____

Complaints of discrimination must be filed within 180 days of the date of the alleged discriminatory act. If the alleged act of discrimination occurred more than 180 days ago, please explain your delay in filing this complaint.

The alleged discrimination was based on:

☐ Race ☐ Color ☐ Gender ☐ National Origin ☐ Disability ☐ Age ☐ Retaliation

Describe the alleged act(s) of discrimination. *(Use additional pages, if necessary.)*

Name of complainant	Date *(month, day, year)*

Provide the names of any individuals with additional information regarding your complaint:		
Name of witness 1 *(first, middle, and last)*	Title	
Name of company		
Address *(number and street, city, state and ZIP code)*		
Home telephone number ( ) -	Work telephone number ( ) -	Cellular telephone number ( ) -
Include a brief description of the relevant information the witness may provide to support your complaint of discrimination.		
Name of witness 2 *(first, middle, and last)*	Title	
Name of company		
Address *(number and street, city, state and ZIP code)*		
Home telephone number ( ) -	Work telephone number ( ) -	Cellular telephone number ( ) -
Include a brief description of the relevant information the witness may provide to support your complaint of discrimination.		

Name of witness 3 *(first, middle, and last)*	Title	
Name of company		
Address *(number and street, city, state and ZIP code)*		
Home telephone number ( ) -	Work telephone number ( ) -	Cellular telephone number ( ) -
Include a brief description of the relevant information the witness may provide to support your complaint of discrimination.		
How would you like your complaint to be resolved?		

Name of complainant	Date *(month, day, year)*

Have you filed a complaint alleging the same discrimination with another state or federal agency? ☐ Yes ☐ No	
If yes, please provide the following information for each agency:	
Name of the agency	Date complaint filed *(month, day, year)*
Case number assigned to your complaint	Current status of your complaint
How did you learn about your right to file a discrimination complaint with INDOT?	
Signature	Date signed *(month, day, year)*

§ 36.16 AMERICANS WITH DISABILITIES ACT; NOTICE PROVISIONS.

(A) *Notice under the Americans with Disabilities Act (ADA).*

(1) *Adoption.* The county adopts the 2010 Americans with Disabilities Act Standards for Accessible Design and the 2005 Guidelines for Accessible Public Rights. In accordance with the requirements of Tile II of the Americans with Disabilities Act of 1990 (ADA), Clark County, Indiana will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

(2) *Employment.* The county, does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under Title I of the ADA.

(3) *Effective communication.* The county will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in county programs, services, and activities including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

(4) *Modification to policies and procedures.* The county will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in county offices, even where pets are generally prohibited.

(5) *Contacts to request modifications prior to a scheduled event.* Anyone who requires an auxiliary air or service for effective communication, or a modification of policies or procedures to participate in program, service, or activity of the county should contact the County Engineer, 812-285-6286, as soon as possible but no later than 48 hours before the scheduled event.

(6) *When county not required to take action.* The ADA does not require the county to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

(7) *Complaints.* Complaints that a program, service, or activity of the county is not accessible to persons with disabilities should be directed to the County Engineer, 812-285-6286.

(8) *No surcharges to cover costs for auxiliary aids/services.* The county will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

(B) *County Grievance Procedure Under The Americans with Disabilities Act.*

(1) This grievance procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 (ADA). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the county. The county's personnel policy governs employment-related complaints of disability discrimination.

(2) The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available to persons with disabilities upon request.

(3) The complaint should be submitted by the grievant and/or his or her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

Clark County Engineer

501 E. Court Ave.

Jeffersonville, IN 47130

(4) Within 30 calendar days after receipt of the complaint, the County Commissioners Office or a representative of the County Commissioners will meet with the complainant to discuss the complaint and the possible resolutions. Within 30 calendar days of the meeting, the County Engineer or his or her designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the county and offer options for substantive resolution of the complaint.

(5) All written complaints received by the County Commissioners representative or his or her designee or the County Engineer's office or his or her designee, and responses from these two offices will be retained by Clark County for at least three years.

(Res. 8-2013, passed 10-24-2013)

ADA Accommodations

tulamin

Notice under The Americans with Disabilities Act

In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"), the Clark Circuit Courts will not discriminate against qualified individuals with either physical or mental disabilities in its services, programs, or activities.

Employment:

The Clark Circuit Courts do not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under title I of the ADA.

Effective Communication:

The Clark Circuit Courts will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the Clark Circuit Court's programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures:

The Clark Circuit Courts will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in the Clark Circuit Court's offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the Clark Circuit Court should contact the office of the Court Administrator/ADA Coordinator as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the Clark Circuit Courts to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of the Clark Circuit Courts is not accessible to persons with disabilities should be directed to the Court Administrator/ADA Coordinator:

Jill Acklin
Court Administrator and ADA Coordinator for the Clark Circuit Courts
501 E. Court Ave.

Jeffersonville, IN 47130
jacklin@co.clark.in.us

The Clark Circuit Courts will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

ADA ACCOMMODATIONS IN THE INDIANA COURTS

Indiana Courts are committed to providing all people with equal access to the courts. To this end, it strives to make reasonable accommodations for court users with disabilities consistent with the requirements of the Americans with Disabilities Act (ADA) and Indiana Code 34-45-1-3 which provides, "Every person who cannot speak or understand the English language or who because of hearing, speaking or other impairment has difficult in communicating with other persons, and who is a party to or a witness in a civil proceeding is entitled to an interpreter to assist the person throughout the proceeding."

If you have a disability and anticipate needing an accommodation, please contact the Court Administrator. It is recommended that you make your request at least 10 days prior to the date you need your accommodation, if possible. All requests for accommodation will be given due consideration and if necessary may require an interactive process between the requester and the court to determine the best course of action.

If you believe your request for accommodation to your local court has been denied and you have been excluded from participating in any court program because of this denial, you may contact the ADA Coordinator for Indiana Supreme Court using the contact information below:

Heather Falks
ADA Coordinator for Indiana Supreme Court
Office of Judicial Administration, Office of Personnel & Operations
251 N. Illinois Street, Suite 1600
Indianapolis, IN 46204
heather.falks@courts.in.gov

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Appendix F

Additional Reference Materials

Polling Place Recommendations

OPDMD Guidance

DOJ Guidance on Web Accessibility and the ADA

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U.S. Department of Justice
Civil Rights Division
Disability Rights Section

Americans with Disabilities Act

ADA CHECKLIST FOR POLLING PLACES



June 2016

Part 1 discusses polling place accessibility with a focus on the areas of a facility that may be used as a polling place on Election Day.

Part 2 includes a list of the tools election officials will need in order to use the Checklist, some helpful tips on taking measurements and photographs, and a useful list of the most common tools for temporary remedies and the circumstances in which they may be used.

Part 3 is the 2016 Checklist.

Disclaimer

The ADA authorizes the Department of Justice to provide technical assistance to individuals and entities that have rights or responsibilities under the Act. This document provides informal guidance to assist you in understanding the ADA and the Department's regulation. However, this technical assistance does not constitute a legal interpretation of the statute. It is intended to be used as a guide for assessing the accessibility of the portions of facilities to be selected for use as polling places on Election Day.

Reproduction of this document is encouraged. Additional copies of this publication may be obtained, viewed or downloaded from the technical assistance section of the ADA Website (www.ada.gov) or by calling the ADA Information Line at 800-514-0301 (voice), 800-514-0383 (TTY).

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POLLING PLACE ACCESSIBILITY IS REQUIRED BY THE AMERICANS WITH DISABILITIES ACT

The Americans with Disabilities Act (ADA) is a federal civil rights law that provides protections to people with disabilities to ensure that they are treated equally in all aspects of life. Title II of the ADA requires state and local governments ("public entities") to ensure that people with disabilities have a full and equal opportunity to vote. The ADA's provisions apply to all aspects of voting, including polling places (or vote centers). Voting at one's polling place allows voters the chance to interact with neighbors and candidates who talk with voters outside the polling place, and to ask questions of or receive assistance from trained poll workers inside the polling place. Simply put, voting in person at a local polling place is the quintessential American voting experience.

In communities large and small, people cast their ballots in a variety of facilities that temporarily serve as polling places, such as libraries, schools, and fire stations, or churches, stores, and other private buildings. Voters include people with a variety of disabilities, such as those who use wheelchairs, scooters, or other devices, those who have difficulty walking or using stairs, or those who are blind or have vision loss. They are people, young and old, who have come to their polling place to exercise their right to vote. Many public entities report that their polling places are accessible. However, the Government Accountability Office estimates that only 27% of polling places were accessible to people with disabilities in the 2008 elections.[1] This means that 73% of the polling places used in 2008 had architectural barriers that made it difficult or even impossible for people with disabilities to enter their polling place and vote side by side with their neighbors.

People with disabilities must have the opportunity to be full participants in an integrated civic event. The ADA requires that public entities ensure that people with disabilities can access and use all of their voting facilities. Because a mix of public and private facilities are used as polling places, public entities may ensure Election Day accessibility of a polling place by using low-cost temporary measures, such as portable ramps or door stops, rather than necessarily making permanent modifications to a facility. If temporary measures will not fix a barrier, and public entities are unable to make a permanent modification to fix the barrier, then the public entity must look for an alternative, accessible polling place. In some circumstances, when a public entity is unable to identify or create an accessible polling place for a particular voting precinct or ward, election administrators may instead use an alternative method of voting at the polling place.[2] Public entities are encouraged to make permanent modifications to their facilities used as polling places, such as schools, community centers, and town halls. The use of temporary measures to provide access to polling places on Election Day does not change a public entity's obligations under the ADA to ensure that its programs and services are accessible to people with disabilities, nor does it mean that a temporary remedy would be appropriate in a public facility on an everyday basis.



A voter with a disability casting his ballot

REQUIREMENTS FOR ACCESSIBILITY

The ADA's regulations and the ADA Standards for Accessible Design set out what makes a facility accessible and should be used to determine the accessibility of any facility being considered for use as a polling place. This publication, the ADA Checklist for Polling Places (2016 Checklist), provides guidance to election officials for determining whether a polling place already has the basic accessibility features needed by most voters with disabilities or can be made accessible on Election Day using temporary solutions to remove barriers. The updated Checklist includes provisions from the 2010 ADA Standards for Accessible Design ("2010 Standards").[3] Any alterations made to a polling place must comply with the 2010 Standards.

Other Justice Department Publications

In addition to the 2016 Checklist, election officials should consult the Department's 7-page publication on the rights of voters with disabilities, ***The Americans with Disabilities Act and Other Federal Laws Protecting the Rights of Voters with Disabilities***.

Another Justice Department publication, ***Solutions for Five Common ADA Access Problems at Polling Places***, illustrates suggested temporary solutions for several common accessibility problems found at polling places.

This 2016 Checklist and other Justice Department publications, as well as the title II regulation and the 2010 Standards are available at www.ada.gov.

Part 1: Evaluating the Physical Accessibility of Polling Places

The 2016 Checklist, found in Part 3 of this document, is designed to assist officials in determining whether a facility being considered for use as a polling place is accessible to people with mobility or vision disabilities, and, if not, whether modifications can be made to ensure accessibility or relocation to another accessible facility will be necessary. The 2016 Checklist should be used to evaluate both new and existing polling places. Completing the 2016 Checklist will provide guidance on whether a facility is accessible for voters with disabilities, and how to identify and remedy any barriers that exist.



Accessible polling place

[1]U.S. Government Accountability Office Report: Voters with Disabilities; Additional Monitoring of Polling Places Could Further Improve Accessibility; September 2009.

[2]*See* U.S. Department of Justice Technical Assistance: "The Americans with Disabilities Act and Other Federal Laws Protecting the Rights of Voters with Disabilities," (September 2014), available at www.ada.gov.

[3]The requirements that new construction and alterations comply with the 2010 Standards went into effect on March 15, 2012. Facilities that were built or altered before that date, and that complied with the 1991 Standards, need not be modified to comply with the 2010 Standards as to those provisions included in the 1991 Standards. *See* 28 C.F.R. §35.151(b)(2)(i). This is referred to as a safe harbor. The 1991 Standards and the 2010 Standards, as applied to polling places, are very similar, however, with the exception of the requirements for accessible parking. For example, the 1991 Standards required only one van-accessible space for every eight accessible spaces, *see* 28 C.F.R. pt. 36, Appendix D, §4.1.2(5)(b), while the 2010 Standards require one van-accessible space for every six accessible spaces, *see* 2010 Standards §208.2.4.

Getting Started

Individuals using the 2016 Checklist need not be experienced in evaluating facilities for accessibility. It is designed to be used to evaluate key areas that must be accessible. By following these directions, staff can identify accessible polling places and consider how to implement temporary and permanent accessibility remedies to those facilities found to be inaccessible. References are also provided to the 2010 Standards for more information about particular requirements. We encourage election officials to provide training to their staff on compliance with the ADA.

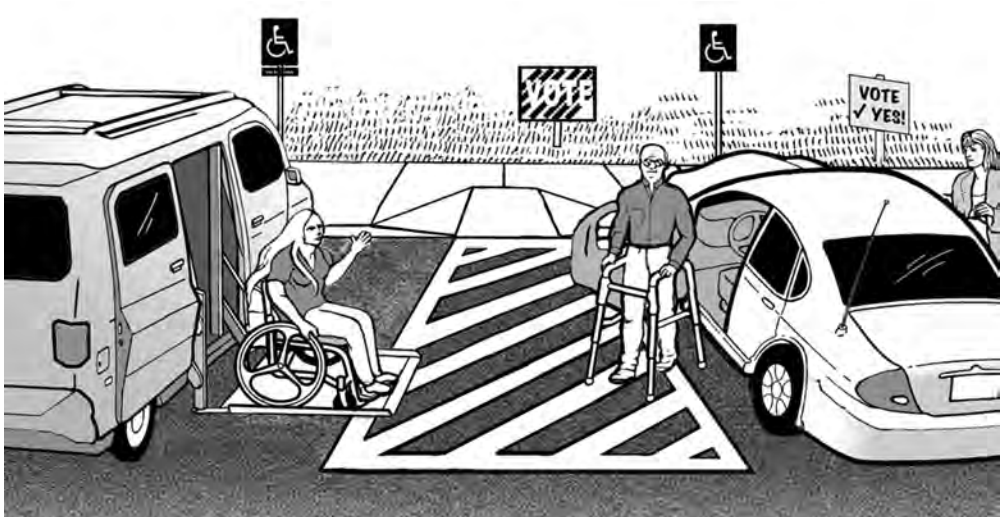
An evaluation of polling place accessibility focuses on those areas of a facility that may be used as a polling place on Election Day. Think about how people generally arrive at, enter, and move through the polling place. Do people drive and park? Are people dropped off at the entrance? Do they arrive on foot or do they take public transportation? This document addresses the following key areas or features that must be accessible: the parking area and passenger drop-off sites; routes (both exterior and interior); the entrance to the polling place; and the voting area itself.

Arriving at the Polling Place

Parking

If parking is provided for voters, accessible parking must be provided for people with disabilities. An accessible space is composed of three elements: the parking space, an access aisle adjacent to the space that is wide enough to allow voters with a mobility disability to get out of their car or van, and signage designating it as an accessible space. The 2010 Standards require one accessible parking space per 25 parking spaces provided (up to the first 100 spaces). One of six (or fraction of six) accessible parking spaces, but always at least one, must be van accessible. Generally, the access aisle must be at least 60 inches wide for cars and 96 inches wide for vans. Van accessible spaces can also have an access aisle at least 60 inches wide if the width of the van parking space is at least 132 inches. A sign, with the International Symbol of Accessibility, must mark each accessible parking space. Van accessible spaces must be designated as such on the sign at these spaces. Accessible parking spaces and the access aisles serving them must be on a surface that is stable, firm, and slip resistant (e.g., clear of gravel or mud) without wide cracks or broken pavement and located on the closest accessible route to the accessible entrance. The accessible parking spaces and access aisles must also be level to allow a safe transfer from the car to a person's wheelchair. (See Part 2 of this document for tips on measuring slopes and cross slopes.)

Parking requirements are in Section A of the 2016 Checklist found in Part 3 of this document.



A van acccessible parking space and a car parking space share an access aisle

Solutions for Accessibility:
Problems Involving the Parking Area

Problem One: Parking is available, but no accessible parking is provided or there are not enough accessible parking or van accessible spaces.

Solution: Find a relatively level parking area near the accessible entrance and then designate the area for accessible parking spaces and adjacent access aisles. Use three parking spaces to make two accessible parking spaces with an access aisle. Traffic cones or other temporary elements may be used to mark these spaces and access aisles. Provide a temporary sign designating each accessible parking space and make sure the access aisle of each space is connected to the accessible route to the accessible entrance.

Problem Two: Accessible parking is provided, but it does not have a marked access aisle next to each designated accessible parking space.

Solution: Use traffic cones to mark and block off the access aisle and curb ramp area. The first accessible parking space provided should be a van accessible parking space with an access aisle that is at least 96 inches wide.

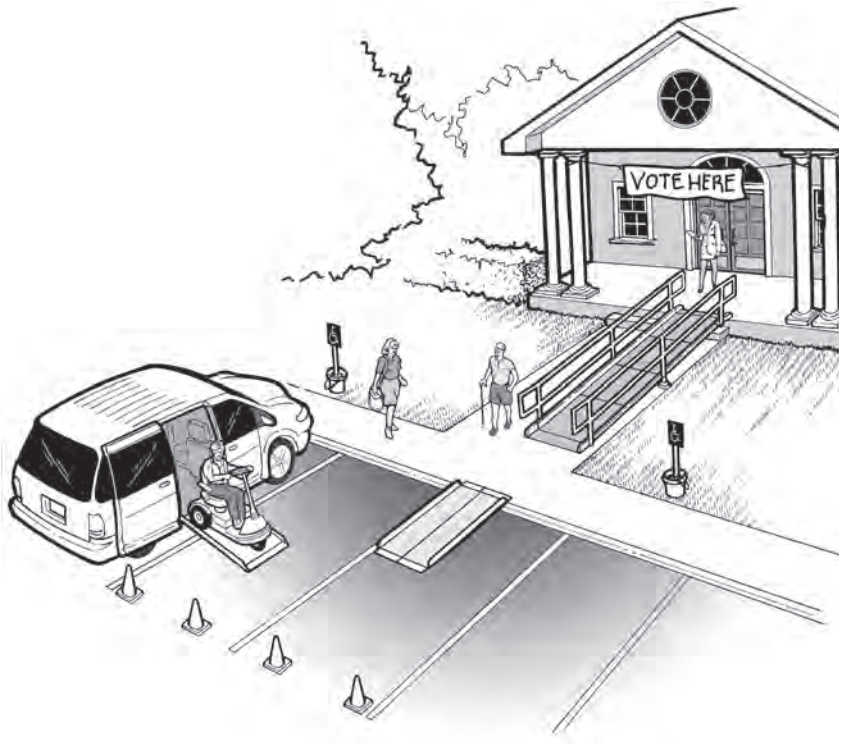
Problem Three: Accessible parking spaces or access aisles are on a sloped surface and do not provide a level area for a safe transition from the voter's car to a wheelchair.

Solution: Find a parking area that is close to the accessible entrance and is level. Provide accessible parking spaces and access aisles in that area by marking them off with traffic cones. Make sure the accessible parking spaces connect to an accessible route to the entrance. Provide a sign designating each accessible parking space. When the parking area generally is not level, you may need to look beyond the parking area, to driveways and streets, for example, to provide accessible parking in a level area temporarily on Election Day.

Problem Four: No sign with the International Symbol of Accessibility is installed at each accessible parking space.

Solution: Provide a temporary sign in front of each accessible parking space, including a "van accessible" sign for the van parking space.

Problem Five: A large number of accessible parking spaces are provided, including van accessible spaces, at a school near the main building entrance. The voting area and entrance to the voting area, however, are at the rear of the school and there are no designated accessible parking spaces in this area.



Three standard parking spaces are converted into a van accessible parking space with an access aisle. Cones mark and block off the access aisle and a temporary curb ramp with edge protection connects to an accessible route to the polling place.

Solution: Find a relatively level parking area near the accessible entrance to the voting area and then designate the area for accessible parking spaces and adjacent access aisles. Traffic cones or other temporary elements may be used to mark the spaces and access aisles. Provide a temporary sign for each accessible parking space and make sure the access aisle of each space is connected to the accessible route to the accessible entrance.

Passenger Drop-off Locations

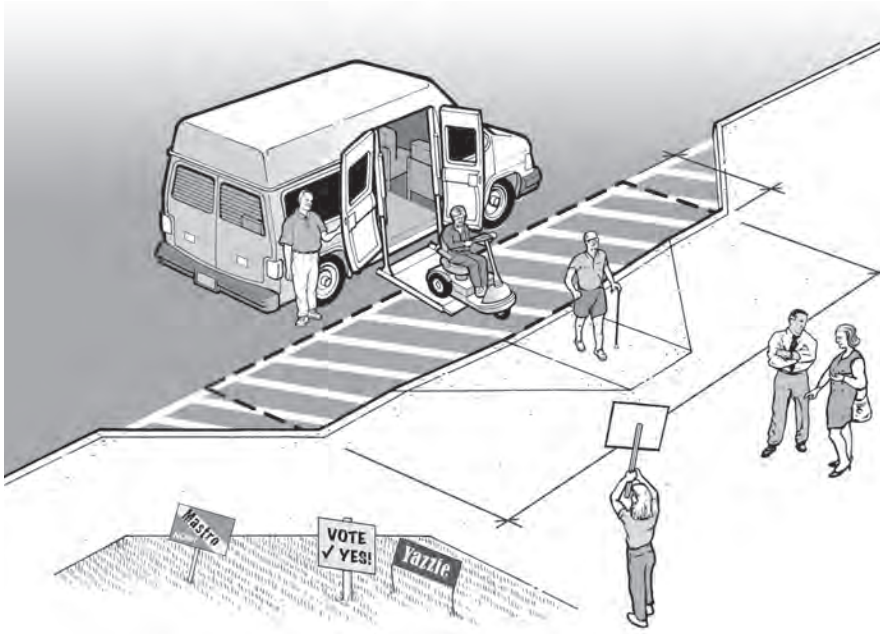
Some voters with disabilities will be driven to the polling place and dropped off in a passenger drop-off area near the entrance. If the polling place is served by passenger drop-off areas, then at least one drop-off area must be accessible. An accessible drop-off area, also known as an accessible passenger loading zone, must have a level access aisle next to the vehicle space. If a curb separates the access aisle from an accessible route, a curb ramp must be provided so that people with disabilities can get to the accessible route leading to the accessible entrance.

Passenger drop-off area requirements are in Section B of the 2016 Checklist found in Part 3 of this document.

Accessible Routes (Exterior and Interior)

Once a voter with a disability arrives at the polling site, there must be an accessible route from the accessible parking, passenger drop-off sites, sidewalks and walkways, and public transportation stops to get to the entrance of the voting facility. The accessible route must be at least 36 inches wide. It may narrow briefly to 32 inches wide, but only for a distance of up to 24 inches. (See Part 2 of this document for tips on taking measurements.) Whenever possible, the accessible route must be the same as or near the general circulation path (i.e., the path for general pedestrian use).

Inside the polling place, there must be an accessible route from the entrance through hallways, corridors, and interior rooms leading to the voting area. The route must be free of abrupt changes in level, steps, high thresholds, or steeply sloped walkways. The accessible route is essential for people who have difficulty walking or who use wheelchairs or other mobility devices to get into the polling place and to the voting area. Where an accessible route is different from the general circulation path, signs will be needed to direct voters with disabilities to the accessible route and to the voting area.



Accessible passenger drop-off and loading area

Route requirements are in Sections C and E of the 2016 Checklist found in Part 3 of this document.



Accessible routes to and within the polling place

Solutions for Accessibility:
Problems Involving the Accessible Route

Problem One: The sidewalk connecting parking to the polling place entrance is too steep to be accessible.

Solution: Check to see if there is another sidewalk that provides an accessible route to the accessible entrance. Sometimes there is a less direct route that can serve as the accessible route. If no accessible route can be found from the current designated accessible parking, relocate the accessible parking using traffic cones and signs to an area where there is an accessible route to the entrance.

Problem Two: The accessible route crosses a curb and no curb ramp is provided.

Solution: Install a portable ramp.

Problem Three: One or two steps are part of the route leading to the accessible entrance.

Solution: Install a portable ramp.

Problem Four: The interior hallway leading to the voting area contains a set of stairs that cannot be ramped.

Solution: If the accessible route cannot be relocated, look for another area where voting may be provided. For example, if the stage in a school auditorium used for voting is up several steps, perhaps the hallway or lobby area may be accessible and used for voting instead of the stage. Or, if a church basement located down a flight of stairs is used as the voting area, perhaps one of the ground floor rooms could be used as the voting area. If it is impossible to relocate the voting area for all voters, find a location for an accessible voting station that offers the same privacy as the other voting area.

Ramps

If any part of the accessible route - exterior or interior - has a slope greater than 1:20, it is considered a ramp and must meet the requirements for ramps. (See Part 2 of this document for tips on measuring running slopes and cross slopes.) If any part of the accessible route contains steps, it must be ramped. Even one short step at an entrance or in a hallway can prevent access by a person using a wheelchair, walker, or cane and can make entry difficult for many people who have other mobility disabilities. Interior and exterior ramps must not be too steep and must have a level landing at the bottom and top, and where the ramp changes direction. They must meet the ADA's requirements regarding slope, width, landings, handrails, and edge protection. Ramps with a rise greater than six inches must have handrails and if there are vertical drop offs on the sides, there must be edge protection.

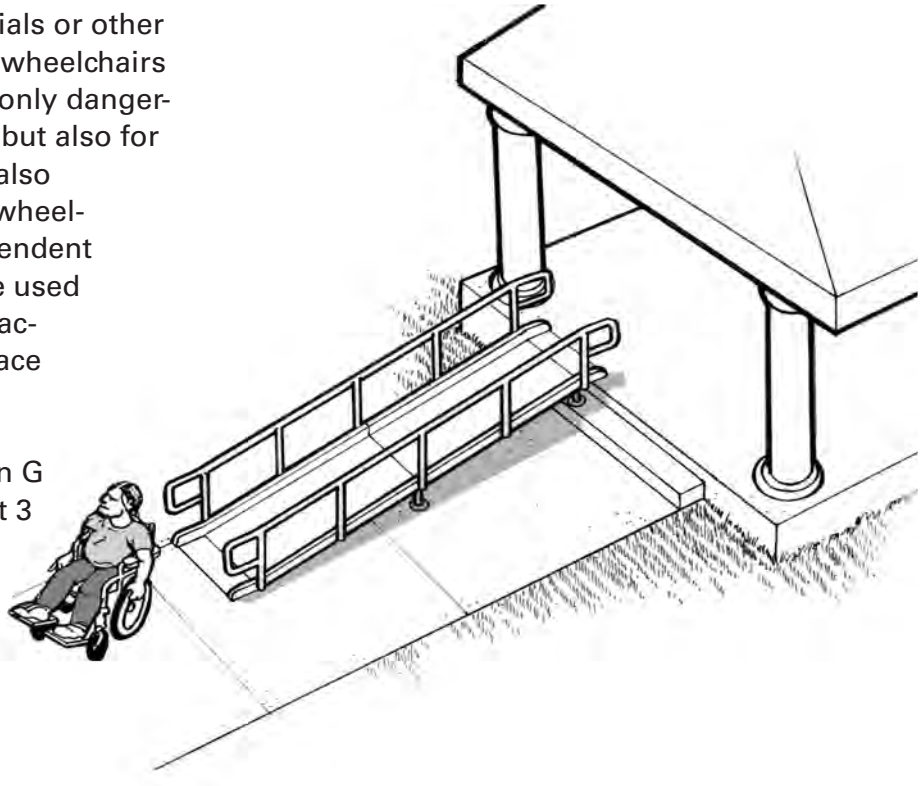
In the past, at some polling places where one or more steps were present, officials or other voters have carried people using wheelchairs up the steps. This practice is not only dangerous for the person being carried, but also for those lifting the wheelchair. It is also degrading to the person using a wheelchair and does not provide independent access. Carrying should never be used as an alternative to providing an accessible way to enter a polling place (or other facility).

Ramp requirements are in Section G of the 2016 Checklist found in Part 3 of this document.

Solutions for Accessibility: Problems Involving Ramps

Problem One: There is a six inch high step on the accessible route that has a ramp that is only three feet long, making the ramp too steep and, therefore, inaccessible.

Solution: Alter the route to avoid the steep ramp or place a temporary ramp that is at least six feet long over the short ramp.



A portable ramp with edge protection and handrails is placed over stairs to provide an accessible route on Election Day.

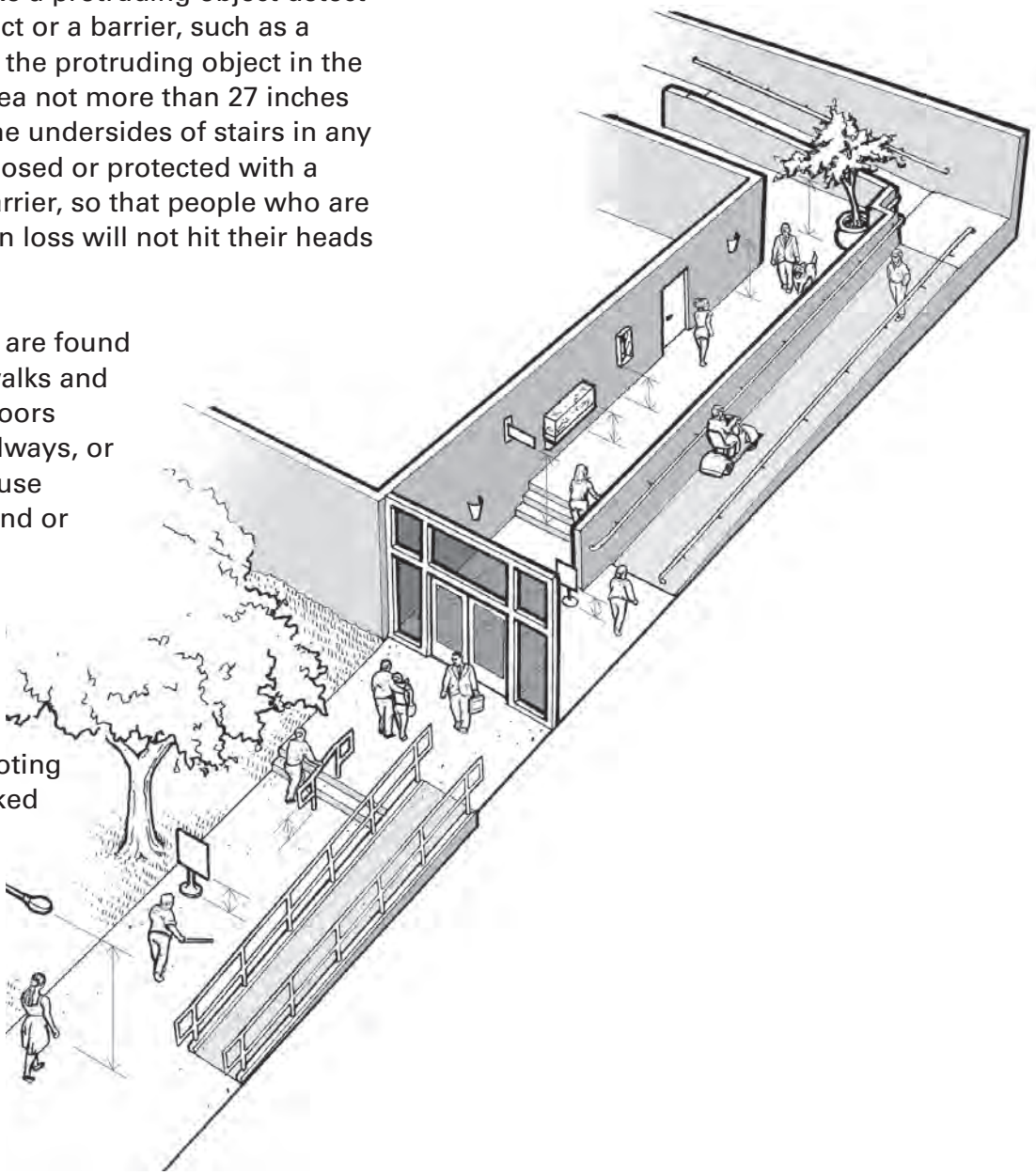
Protruding Objects

When people who are blind or who have vision loss use a cane to detect hazards, only objects located at 27 inches above the floor or ground or lower are detectable. If an object is higher than 27 inches and wall- mounted, it must not protrude more than four inches into the path of travel. Similarly, post mounted objects higher than 27 inches must not protrude more than 12 inches into the path of travel. There must be at least 80 inches clear height above the pedestrian route. To make a protruding object detectable: place an object or a barrier, such as a traffic cone, below the protruding object in the cane-detectable area not more than 27 inches above the floor. The undersides of stairs in any route must be enclosed or protected with a cane-detectable barrier, so that people who are blind or have vision loss will not hit their heads on the underside.

Protruding objects are found outdoors on sidewalks and walkways, and indoors in lobby areas, hallways, or voting areas. Because people who are blind or have vision loss may walk on any circulation path, not just the accessible routes, all routes serving or leading to the voting area must be checked for protruding objects.

Examples of outdoor protruding objects include post or wall-mounted signs and low-hanging tree limbs. Examples of indoor protruding objects include fire extinguishers and wall-mounted display cases, wall sconces, open staircases, exit signs, overhead signs, banners, and some arched doorways.

Protruding object requirements are in Sections C, E, and F of the 2016 Checklist found in Part 3 of this document.



Signs or other objects in the pedestrian route can be a hazard if the bottom is more than 27 inches but less than 80 inches above the route. Objects that overhang the pedestrian route must be at least 80 inches above the route.

Solutions for Accessibility:
Problems Involving Protruding Objects

Problem One: Objects, such as branches and ceiling-mounted televisions, over a route are lower than 80 inches above the ground or floor.

Solution: Prune the branches or remove the items that are hanging below 80 inches. Another approach is to install a detectable barrier under the item that is too low. The detectable barrier or object must be no higher than 27 inches above the route.

Problem Two: A wall-mounted display case protrudes seven inches from the wall and the bottom of the case is 40 inches above the floor.

Solution: Place a detectable object or skirting below the case. The bottom of the skirting or detectable object must be no higher than 27 inches above the floor.

Problem Three: The bottom of a set of stairs is open and voters who are blind or have vision loss can hit their head on the underside of the stairs.

Solution: Provide a detectable fence or other object so voters cannot walk under the stairs.

Building Entrance

A polling place must have at least one accessible entrance. At least one door at the accessible entrance must have a minimum clear width of 32 inches for a voter who uses a wheelchair or other mobility device to pass through the doorway. (See Part 2 of this document for tips on taking measurements.) Door hardware must be useable with one hand without tight grasping, pinching, or twisting of the wrist, so that it is operable by someone with limited mobility in their hands. Doors may not have high thresholds that impede voters who use wheelchairs or other mobility devices in crossing the threshold. Inaccessible entrances must have signs directing voters to the accessible entrance. The accessible entrance must remain unlocked at all times the polling place is open.



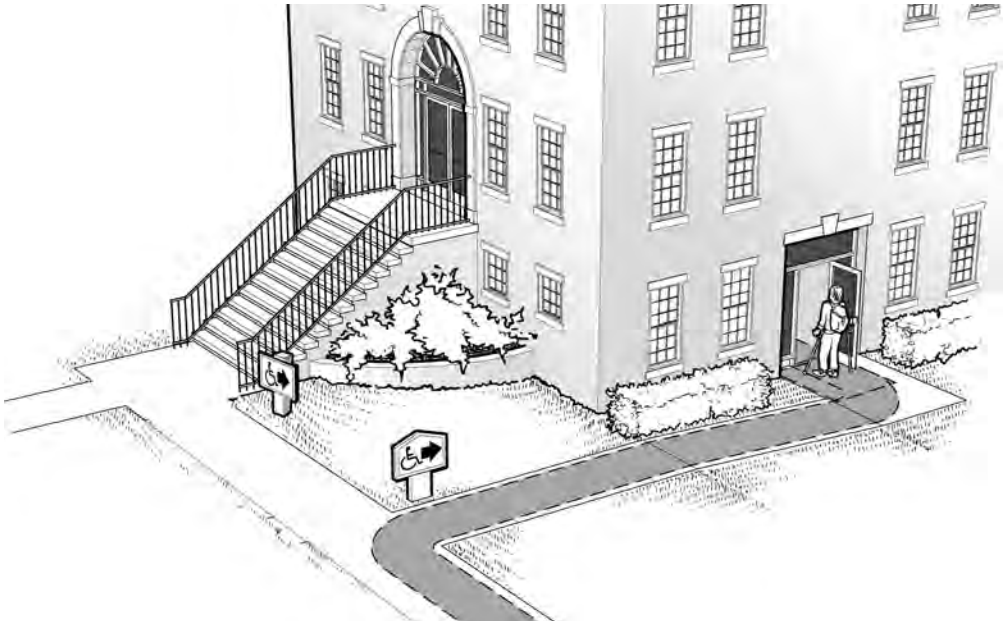
When the underside of a set of stairs is open, it is a hazard to people who are blind or have low vision. Enclosing the area below the stair or installing a cane-detectable barrier helps the person to stop before hitting her head.

Building entrance requirements are in Section D of the 2016 Checklist found in Part 3 of this document.

Solutions for Accessibility:
Problems Involving the Building Entrance

Problem One: One or two steps at the entrance prevent access.

Solution: If another entrance is accessible and on an accessible route from parking, passenger drop-off sites, or public transportation stops, designate it as the accessible entrance. If the main entrance is not accessible, install a directional sign at the main entrance directing voters with disabilities to the accessible entrance. Keep the accessible entrance unlocked during all voting hours. If another accessible entrance is not available, install a temporary ramp at the main entrance.



Accessible entrance to polling place with signs directing voters to the accessible entrance

Problem Two: The entrance door threshold is one inch high.

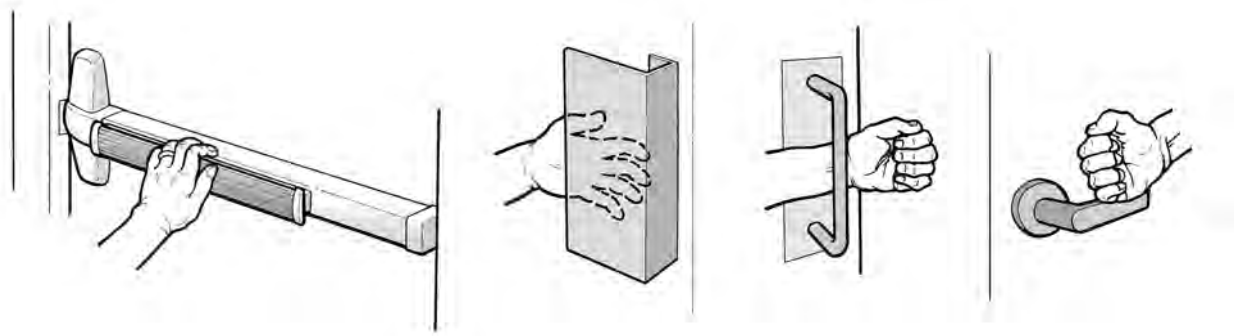
Solution: Short ramps or wedges may be used on both sides of the threshold to allow a voter in a wheelchair to pass over the threshold.

Problem Three: The entrance doors are narrow double leaf doors that are normally opened by an automatic door opener but it is not working on Election Day.

Solution: Keep both doors propped open, station volunteers near the doors to open them for voters while the polling place is open, or provide a temporary doorbell to notify officials that the door needs to be opened in a timely manner.

Problem Four: The entrance door has a door knob and/or latch that requires tight pinching and twisting and is not accessible.

Solution: There are four typical solutions: add an accessible pull or handle and leave the door unlatched; install fully accessible door hardware; leave the door propped open; or provide a temporary doorbell to notify officials that the door needs to be opened in a timely manner.



Examples of accessible door hardware

Lifts and Elevators

If the voting area is not on the same level as the entrance, there must be an independently operable elevator or lift to provide an accessible route to individuals with disabilities. The door into the elevator or lift and the space within must be wide enough to accommodate wheelchairs and other mobility devices. All controls should be operable without tight grasping, pinching, or twisting and should be no higher than 48 inches. Chair or seated lifts found on staircases do not comply with the 2010 Standards as they are not suited for many voters with disabilities, including people who use wheelchairs.

Lift and elevator requirements are in Section H and I of the 2016 Checklist found in Part 3 of this document.

Solutions for Accessibility:
Problems Involving Lifts and Elevators

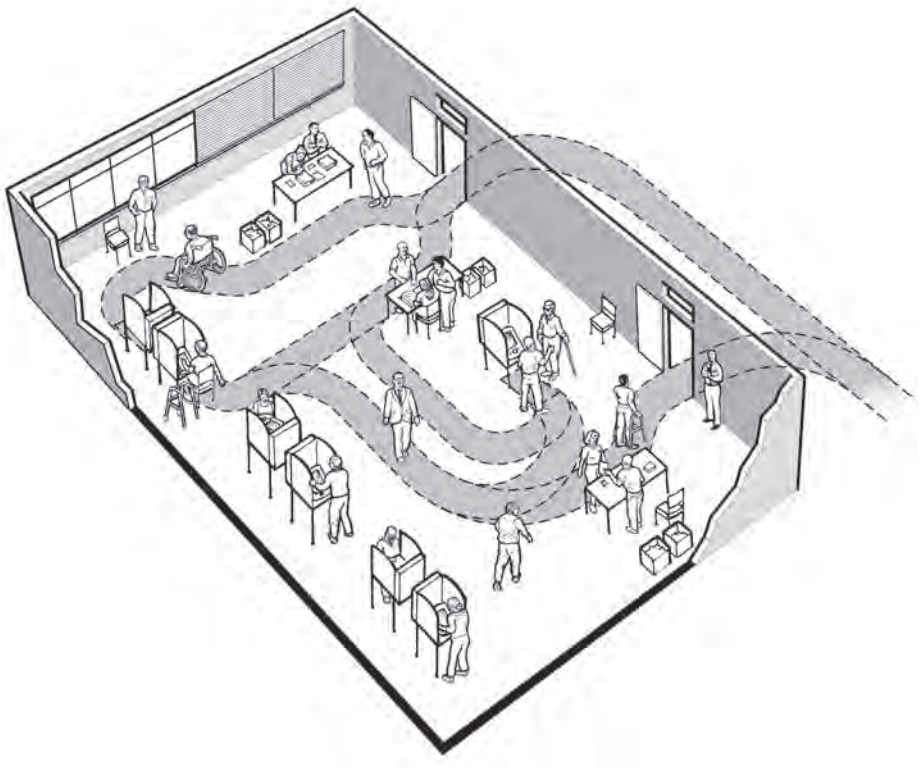
Problem One: The elevator or lift to the voting area requires a key to be inserted before the elevator or lift is operational.

Solution: Relocate the voting area to avoid use of the elevator or lift. Otherwise, leave the key in the elevator or lift for the entire time the polling place is open, or station a volunteer, who has been trained in its operation, to operate the elevator or lift while the polling place is open.

Voting Area

The accessible voting area must have an accessible entrance and adequate circulation and maneuvering space for voters who use wheelchairs or scooters, or who walk with mobility devices, to get in to the voting area, sign in at the check-in table, and go to the voting stations or machines. Within the voting area there must be enough clearance for an individual with a disability to access and use all the voting equipment. Voting machines should be positioned so that the highest operable part is no higher than 48 inches. If voters are expected to vote at counters or tables, there should be a writing surface that provides knee and toe clearance so that a voter who uses a wheelchair may sit at and use the counter or table.

Voting area requirements are in Section F of the 2016 Checklist found in Part 3 of this document.



An accessible route connects the building entrance with the voting area, including voter check-in and voting stations.

Solutions for Accessibility:
Problems Involving the Voting Area

Problem One: The voting area is in a small room and the accessible voting machine is only two feet from the check-in table.

Solution: Relocate the voting area to a larger space such as a hallway or lobby or change the layout of the voting area by moving the check-in table outside the room to provide appropriate space for voters with disabilities to use the accessible voting machine.

Part 2: Tools for Surveys

The tools necessary to conduct surveys using the 2016 Checklist are inexpensive and many, if not all, can be purchased at local hardware and home improvement stores.

Tools and Documentation

The following tools are needed for the 2016 Checklist:

- a metal tape measure at least 20 feet long
- a digital level or a bubble level that is at least 24 inches long
- a door pressure gauge
- a digital camera with a flash
- a copy of the 2016 Checklist for each location to be surveyed
- a clipboard and pens or pencils

Completing Measurements and Recording Information

One person can complete a survey of a polling place but it is often quicker and easier for two people to work together. One can be responsible for taking the measurements and the other for recording the information and taking any photographs.

Taking Measurements

Sloped Surfaces

Measuring the slope of a ramp, parking space, pedestrian route, or other ground or floor surface is important to identify whether the surface is accessible. Two slope measurements perpendicular to one another should be taken at each location. One is the running slope that runs parallel to the direction of travel and the other is the cross slope, which runs perpendicular to the running slope.

The amount of slope or grade is described as the proportion of a vertical rise to a horizontal length. It is usually described as:

- a ratio (e.g., 1:20, means one unit of vertical rise for each 20 units of horizontal length); or
- a percentage (e.g., 8.33% which equates to a ratio of 1:12 or 4.76 degrees).

The easiest way to measure slope is to use a digital level. The digital display gives a reading that may be shown as a ratio, percent, or degree. Calibrate the digital level before each use.



A digital level that can be used with measurements in degrees, percentages, or ratios

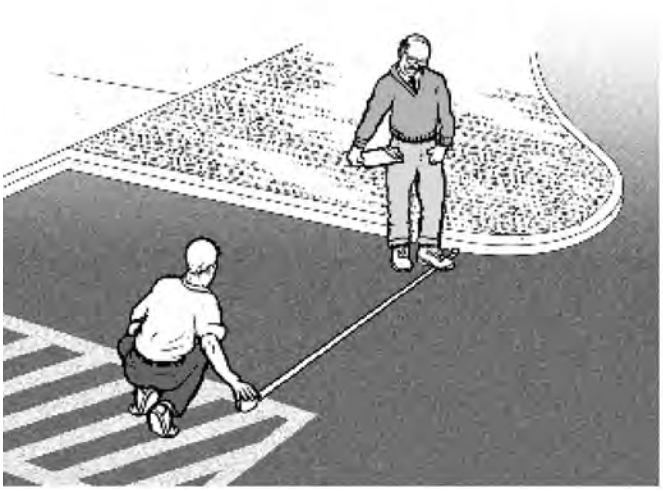
Another way to measure slope is to use a 24 inch level with leveling bubbles and a tape measure. Place the level on the sloped surface in the direction you wish to measure. Rest one end of the level at the highest point of the sloped surface and lift the other end (see image) until the bubble is in the middle of the tube. This is the "level" position. While the level is in this position, measure the distance between the bottom end of the level and the sloped surface below. If the distance is two inches or less, then the slope is 1:12 or less. When the distance is more than two inches, record the distance on the checklist so the exact slope can be calculated later. For measuring cross slope, if the distance measured from the level position is ½ inch or less then the slope is 1:48 or less.



Measuring slope using a 24 inch bubble level and tape measure

Using the Tape Measure

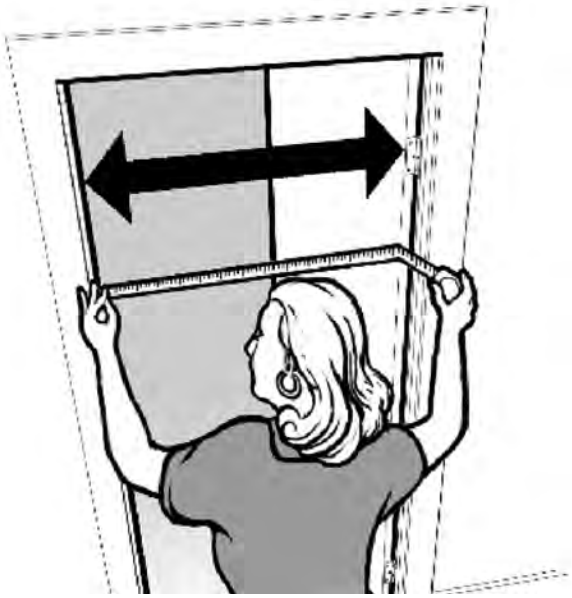
A tape measure is used to measure the length, width, height, and depth of various elements including parking spaces and access aisles, routes, thresholds, doorways, and protruding objects.



Using a tape measure to measure the width of a parking space

Measuring Door Openings

Special care is needed when measuring the clear opening of a doorway. To measure the clear opening of a standard hinged door, open the door to 90 degrees. Measure the clear door opening from the edge of the doorstop to the edge of the door (not to the door jamb). This measures the clear width of the door opening through which people pass, which is less than the width of the door itself. Door handles and push bars should not be included in the measurements of door opening widths.



Measuring the clear door opening

Taking Photographs

It is always useful to first take a photo that will clearly identify the site, then the elements surveyed. A comprehensive set of photographs makes it easier to understand existing conditions after the survey is completed. It is a good idea to take several photos of the exterior and interior of the polling place. We recommend taking photographs of measurements and non-compliant elements such as steps. It is likely that others may review information about the facility you are surveying.

Temporary Remedies

Many accessibility barriers at polling places can be removed with temporary remedies. Although not designed to be permanent solutions, the following tools can be used to provide remedies on Election Day to improve accessibility. These tools can often be found in local hardware and home improvement stores or online at minimal cost.

Temporary Remedies

Traffic Cones



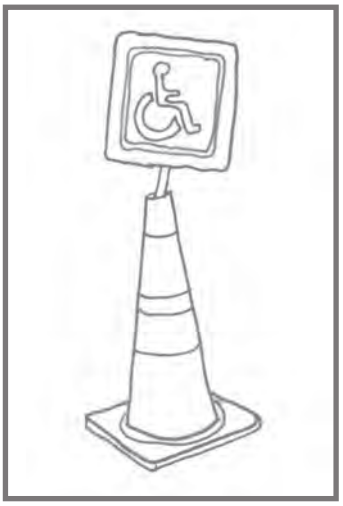
Traffic cones can be used to mark parking spaces, access aisles and passenger loading zones, to hold parking signs, and to warn of protruding objects.

Van Parking Sign



Van accessible parking signs should be used to designate van accessible parking locations.

Parking Signs



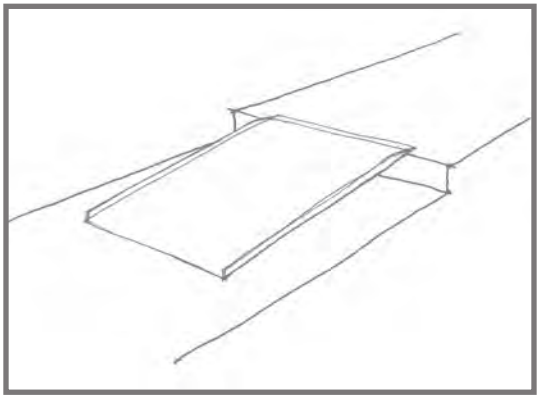
Accessible parking signs should be used to designate accessible parking locations.

Directional Signs



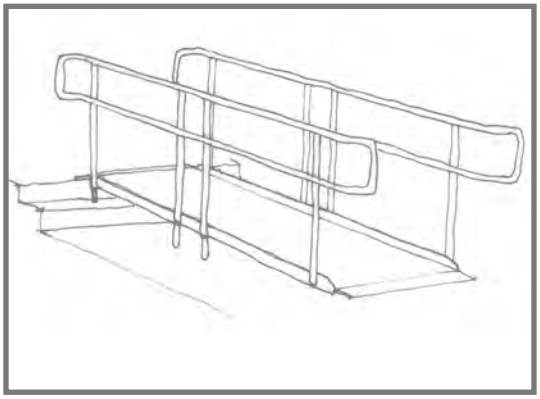
Directional signage should be used to show direction to the accessible route, accessible entrance, and voting area.

Portable ramp - step six inches or less



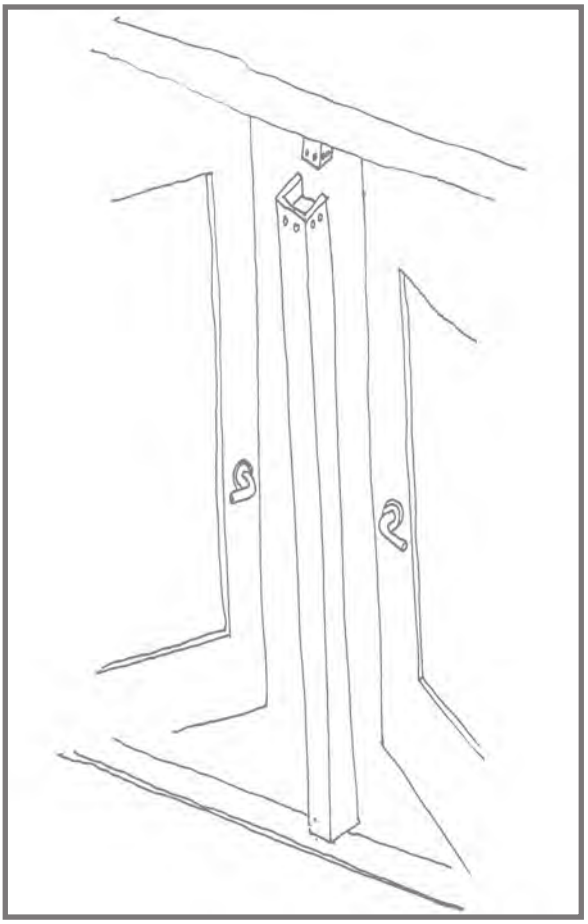
Portable ramps without handrails can only be used for heights six inches or less and can provide access at a curb or low step. Portable ramps also can be placed flat to cover holes or gaps in a sidewalk.

Portable ramp - greater than six inch step



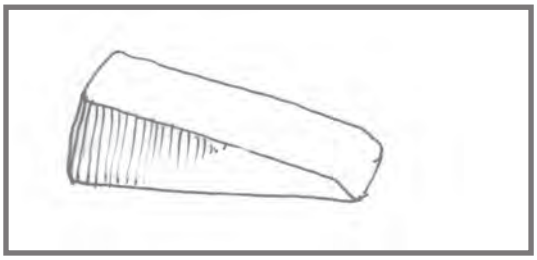
Portable ramps with handrails must be used for heights greater than six inches to provide access over steps. For ramps greater than six inches high, temporary edge protection such as a pipe or piece of wood can be attached with ties or twine to the edges of the ramp. Edge protection must run the entire length of the ramp.

Remove post (increase clear width at double leaf doors)



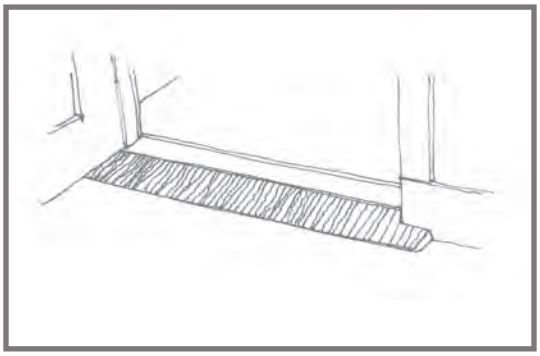
Remove center post between doors if the post is bolted to the door frame to provide a 32 inch clear opening or to allow double doors to be propped open.

Door stop



Door stops can be used to prop open a door if the door handle is inaccessible, or if there is an inadequate maneuvering clearance for a person using a wheelchair or other mobility device to open the door.

Wedges



Wedges can provide access at thresholds and slight changes in level.

Part 3 : Polling Place Accessibility Checklist

Ward:_____ Precinct:_____ Staff:_____ Date:_____ Time:_____

Address:_____ Location name:_____

This checklist is designed to provide guidance for determining whether a polling place has basic accessibility features needed by voters with disabilities.

For each question below there are citations to the 2010 ADA Standards for Accessible Design (2010 Standards). Please review the 2010 Standards for all requirements.

There are some differences between the 1991 ADA Standards for Accessible Design (1991 Standards) and the 2010 Standards. Elements and spaces in a building constructed or altered before March 15, 2012, that complied with the 1991 Standards may remain in compliance with the 2010 Standards. See 28 C.F.R. §35.150(b)(2) for more information.

In completing the checklist, provide a measurement for every question with a "no" answer. Where a question asks about more than one element, provide a note in the comments explaining any noncompliant elements.

Status of Polling Place

____ All Elements Compliant

____ Non-Compliant Elements Remediable with Temporary Measures

____ Non-Compliant Elements Not Remediable with Temporary Measures
(Relocate Polling Place)

Ward:_____ Precinct:_____ Staff:_____ Date:_____ Time:_____

Address:_____ Location name:_____

A	Parking **Only complete this section if off-street parking is provided to voters. If off-street parking is not provided to voters, go to Section B.** **If more than 25 parking spaces are provided to voters, see the 2010 Standards for the number of accessible parking spaces required. (§208.2)**	Yes	No	N/A	Comments/ Remedies
A1	Is there at least one designated van accessible space with signage with the International Symbol of Accessibility and designated "van accessible"? (§§208.2, 208.2.4, 502.6)				
A2	Are the designated van accessible spaces at least 96" wide with a 96" wide access aisle, or 132" wide with a 60" wide access aisle? (§§502.2, 502.3) Width of space _____ Width of access aisle _____				
A3	For van accessible spaces (particularly in a garage or parking structure), is there vertical clearance of at least 98" for the vehicular route to the parking space, in the parking space and access aisle, and along the vehicular route to the exit? (§502.5)				
A4	Are designated accessible parking spaces and the access aisles serving them on a level surface, with slopes not exceeding 1:48 in all directions? (Note: Curb ramps may not be part of an access aisle since they include slopes greater than 1:48.) (§502.4)				
A5	Are the surfaces of the designated accessible parking spaces and access aisles stable, firm, and slip resistant? (§§502.4, 302.1)				
A6	Are the designated accessible parking spaces located on the shortest accessible route to the accessible entrance? (§208.3.1)				

Ward:_____ Precinct:_____ Staff:_____ Date:_____ Time:_____

Address:_____ Location name:_____

B	Passenger Drop-Off Area **Only complete this section if a passenger drop-off area is provided for voters. If a drop-off area is not provided to voters, go to Section C.**	Yes	No	N/A	Comments/ Remedies
B1	Is the vehicle pull-up space on a level surface, with slopes not exceeding 1:48 in all directions? (§503.4)				
B2	Is the access aisle next to the vehicle pull-up space on a level surface, with a slope not exceeding 1:48 in all directions? (§503.4)				
B3	Is there vertical clearance of at least 114" (9 feet 6 inches) from the site entrance to the vehicle pull-up area, in the access aisle, and along the vehicular route to the exit? (§503.5)				
B4	Is a curb ramp provided if a curb separates the access aisle from the accessible route to the accessible entrance? (§§206.2.1, 503.3)				
B5	Is the width of the curb ramp surface at least 36" (not counting the side flares)? (§405.5)				
B6	Does an accessible route connect the access aisle and curb ramp to the accessible entrance of the polling place? (§206.2)				

Ward:_____ Precinct:_____ Staff:_____ Date:_____ Time:_____

Address:_____ Location name:_____

C	**Exterior Route to Accessible Entrance** **Complete a separate Exterior Route form, when applicable, for the routes from 1) parking, 2) passenger drop-off areas, 3) public sidewalks and 4) public transportation stops.** **Exterior route location: _____**	**Yes**	**No**	**N/A**	**Comments/ Remedies**
C1	Is the route at least 36" wide? (§403.5.1)				
C2	Is the route free of abrupt changes in level greater than ½", including stairs? (§303)				
C3	Is the route free of surface openings greater than ½", such as grates or holes in the pavement? (§302.3)				
C4	Are walking surfaces stable, firm, and slip resistant? (§302.1)				
C5	Is the route free of wall mounted objects that protrude more than 4" into the path of travel and are between 27" and 80" high? (§307.2)				
C6	Is the route free of post mounted objects that protrude more than 12" into the path of travel and are between 27" and 80" high? (§307.3)				
C7	Are objects that hang over the pedestrian route 80" or higher, including the underside of exterior stairs? (§307.4)				
C8	If the route crosses a curb, is there a curb ramp that is at least 36" wide with a slope no more than 1:12? (§§303.4, 405.2, 405.5, 406.1)				
C9	Is the running slope of part of the route greater than 1:20? If yes, go to Section G. (§402.2)				
C10	Is the cross slope of the accessible route no greater than 1:48? (§§403.3, 405.3)				

Ward:_____ Precinct:_____ Staff:_____ Date:_____ Time:_____

Address:_____ Location name:_____

D	Polling Place Entrances	Yes	No	N/A	Comments/ Remedies
D1	Is the clear width of the door opening (one door or one active leaf of a double door) at least 32"? (§404.2.3)				
D2	Is each door hardware useable with one hand without tight grasping, pinching, or twisting of the wrist? (§§309.4, 404.2.7)				
D3	On the pull side of the door, is there at least 18" of clearance provided to the side of the latch? (§404.2.4)				
D4	Is the area in front of the door level, with slopes no greater than 1:48 in all directions? (§§404.2.4.4, 405.7.1)				
D5	If there are doors in a series, is the distance between the two hinged doors at least 48" plus the width of the door swinging into the space? (§404.2.6)				
D6	Can the second door (interior door) in the series be opened with no more than 5 pounds of force? (§309.4)				
D7	Does the second door (interior door) in the series comply with D2, D3, and D4, above?				
D8	Are door thresholds no higher than ½"? (Note: If the threshold is between ¼" and ½" it must be beveled.) (§404.2.5)				
D9	Do inaccessible entrances have signage directing voters to the accessible entrance? (§216.6)				
D10	If voters are directed to an alternative accessible entrance, is this entrance kept unlocked during voting hours? (28 C.F.R. §§35.130, 35.133)				

Ward:_____ Precinct:_____ Staff:_____ Date:_____ Time:_____

Address:_____ Location name:_____

E	Route from Entrance Into Voting Area	Yes	No	N/A	Comments/ Remedies
E1	Is the route at least 36" wide? (§403.5.1)				
E2	Is the route free of wall mounted objects that protrude more than 4" into the path of travel and are between 27" and 80" high? (§307.2)				
E3	Is the route free of post mounted objects that protrude more than 12" into the path of travel and are between 27" and 80" high? (§307.3)				
E4	Are objects that hang over the route 80" or higher, including the underside of stairs? (§307.4)				
E5	Is the route free of abrupt changes in level greater than ½", including stairs? (§303)				
E6	Is the running slope of part of the route greater than 1:20? If yes, go to Section G. (§303.4)				
E7	If the route to the voting area has stairs, is a platform lift or elevator provided? If yes, go to Section H (lifts) or Section I (elevators). (§402.2)				
E8	If doors are provided along the route to the voting area, is the clear width of each door opening (one door or one active leaf of a double door) at least 32"? (§404.2.3)				
E9	Is each door hardware useable with one hand without tight grasping, pinching, or twisting of the wrist? (§§309.4, 404.2.7)				
E10	Can each door be opened with no more than 5 pounds of force? (§309.4)				
E11	Is the threshold at each door no higher than ½"? (Note: If the threshold is between ¼" and ½" it must be beveled.) (§404.2.5)				
E12	On the pull side of each door, is there at least 18" of clearance provided to the side of the latch? (§404.2.4)				
E13	Is the area in front of each door level, with slopes no greater than 1:48 in all directions? (§§404.2.4.4, 405.7.1)				

Ward:_____ Precinct:_____ Staff:_____ Date:_____ Time:_____

Address:_____ Location name:_____

F	Within the Voting Area	Yes	No	N/A	Comments/ Remedies
F1	Are floor surfaces stable, firm, and slip resistant? (§302.1)				
F2	Is the route free of wall mounted objects that protrude more than 4" into the path of travel and are between 27" and 80" high? (§307.2)				
F3	Is the route free of post mounted objects that protrude more than 12" into the path of travel and are between 27" and 80" high? (§307.3)				
F4	Are objects that hang over the route 80" or higher, including the underside of stairs? (§307.4)				
F5	Is there enough room to provide a route at least 36" wide to the registration table and voting stations? (§403.5.1)				
F6	Is there enough room to provide a turning space in front of at least one voting station, such as a circle that is at least 60" in diameter? (§304.3)				
F7	Is there enough room to provide a turning space in front of at least one accessible voting machine, such as a circle that is at least 60" in diameter? (§304.3)				

Ward:_____ Precinct:_____ Staff:_____ Date:_____ Time:_____

Address:_____ Location name:_____

G	Ramps **Complete a separate ramp form for each ramp, whether exterior or interior.** **Ramp location: _____**	Yes	No	N/A	Comments/ Remedies
G1	Is the running slope of the ramp no greater than 1:12? (§405.2)				
G2	Is the cross slope of the ramp 1:48 or less? (§405.3)				
G3	Is the rise (height) for any ramp run 30" or less? (§405.6)				
G4	Is the ramp, measured between handrails, at least 36" wide? (§405.5)				
G5	Does the ramp have a level landing that is at least 60" long, at the top and bottom of each ramp section? (§405.7)				
G6	For every 30" of rise, is a level landing at least 60" long provided? (§§405.6, 405.7)				
G7	Is a level landing, at least 60" by 60" provided where the ramp changes direction? (§405.7.4)				
G8	If the rise of the ramp is greater than 6", are handrails provided that are between 34" and 38" above the ramp surface? (§§405.8, 505.4)				
G9	If the rise of the ramp is greater than 6" and the ramp or landing has a vertical drop-off on either side of the ramp, is edge protection provided? (§405.9)				

Ward:_____ Precinct:_____ Staff:_____ Date:_____ Time:_____

Address:_____ Location name:_____

H	Lifts	Yes	No	N/A	Comments/ Remedies
H1	Is the lift operational at the time of the survey? (28 C.F.R. §§35.130, 35.133)				
H2	Is the lift independently operable, or can it be made so during Election Day? (§410.1)				
H3	Is there 30" by 48" of clear floor space within the lift? (§§410.3, 305.3)				
H4	Are the controls for the lift no higher than 48"? (§§410.5, 309.3, 308)				
H5	Are the controls useable with one hand without tight grasping, pinching or twisting? (§§410.5, 309.4)				
H6	Is the clear width of the door opening/gate opening at the end of the lift at least 32"? If a side door/gate is provided, is the clear opening width at least 42"? (§410.6)				

Ward:_____ Precinct:_____ Staff:_____ Date:_____ Time:_____

Address:_____ Location name:_____

I	Elevators	Yes	No	N/A	Comments/ Remedies
I1	Is the elevator car door opening at least 36" wide? (§407.3.6, Table 407.4.1)				
I2	Is there space to maneuver within the elevator car, e.g., 51" deep and 68" wide; OR 80" deep and 54" wide; OR 60" deep and 60" wide? (§407.4.1)				
I3	Are hallway elevator call buttons 48" high or lower? (§§407.2.1.1, 308.2, 308.3)				
I4	Are elevator car controls 48" high or lower? (§§407.4.6.1, 308.2, 308.3)				
I5	Does the elevator have visible and audible signals in the hallway to indicate the arrival and direction of the elevator car? (§407.2.2.1)				
I6	Does the elevator have visible and audible signals within the elevator car to indicate the position of the car? (§407.4.8)				

National Network
Information, Guidance and Training on the Americans with Disabilities Act

Call us toll-free
1-800-949-4232 V/TTY
Find your regional center at
www.adata.org

For the most current and accessible version, please visit
https://adainfo.us/wheelchairs

Wheelchairs and Other Power-Driven Mobility Devices

The Department of Justice (DOJ) issued revised regulations in 2010 under the Americans with Disabilities Act (ADA) for Title II (which covers state and local government programs) and Title III (which covers many private businesses, including twelve types of places of public accommodation). These regulations provide definitions of wheelchairs and other power-driven mobility devices and explain where they can be used. (§35.104, §35.137, §36.104, §36.311)

Wheelchairs

A wheelchair is a manually operated or power-driven device designed for use by individuals with mobility disabilities for the purpose of locomotion. Individuals with mobility disabilities must be permitted to use wheelchairs and manually powered aids, such as walkers, crutches, canes, braces, or other similar devices designed for use by individuals with mobility disabilities, in any areas open to pedestrians.

Other Power-Driven Mobility Device (OPDMD)

An OPDMD is any mobility device powered by batteries, fuel, or other engines, whether or not it was designed primarily for use by individuals with mobility disabilities, that is used by such individuals for the purpose of locomotion. OPDMDs may include golf cars/carts, electronic personal assistance mobility devices, such as the Segway ® Personal Transporter (PT), or any mobility device that is not a wheelchair and is designed to operate in areas without defined pedestrian routes.

Public and private entities must make reasonable modifications in their policies, practices, or procedures to permit individuals with mobility disabilities to use OPDMDs, unless the entity can demonstrate that the class of OPDMDs cannot be operated in accordance with legitimate safety requirements.

The decision about allowing a particular OPDMD in a specific facility or area depends on:

- The type, size, weight, dimensions, and speed of the device;
- The facility's volume of pedestrian traffic (which may vary at different times of the day, week, month, or year);
- The facility's design and operational characteristics (e.g., whether its service, program, or activity is conducted indoors; its square footage; the density and placement of stationary devices; and the availability of storage for the device, if requested by the user);
- Whether legitimate safety requirements can be established to permit the safe operation of the OPDMD;
- Whether the use of the OPDMD creates a substantial risk of serious harm to the immediate environment or natural or cultural resources, or poses a conflict with federal land management laws and regulations.

What questions may be asked

- Entities may not ask an individual using a wheelchair or OPDMD about the nature or extent of his or her disability. They may, however, ask a person using an OPDMD to provide a credible assurance that the mobility device is required because of a mobility disability, by either:
  - Showing a valid, state-issued, disability parking placard or card or other state-issued proof of a disability, or
  - Verbally stating that the OPDMD is being used by a person with a mobility disability (as long as the statement does not contradict observable fact).

Content was developed by the Mid-Atlantic ADA Center, and is based on professional consensus of ADA experts and the ADA National Network.

Mid-Atlantic ADA Center
http://www.adainfo.org

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Guidance on Web Accessibility and the ADA

This guidance describes how state and local governments and businesses open to the public can make sure that their websites are accessible to people with disabilities as required by the Americans with Disabilities Act (ADA).

+Learn more about businesses' and state and local governments' ADA responsibilities.

Why Website Accessibility Matters

Inaccessible web content means that people with disabilities are denied equal access to information. An inaccessible website can exclude people just as much as steps at an entrance to a physical location. Ensuring web accessibility for people with disabilities is a priority for the Department of Justice. In recent years, a multitude of services have moved online and people rely on websites like never before for all aspects of daily living. For example, accessing voting information, finding up-to-date health and safety resources, and looking up mass transit schedules and fare information increasingly depend on having access to websites.

People with disabilities navigate the web in a variety of ways. People who are blind may use screen readers, which are devices that speak the text that appears on a screen. People who are deaf or hard of hearing may use captioning. And people whose disabilities affect their ability to grasp and use a mouse may use voice recognition software to control their computers and other devices with verbal commands.

The ways that websites are designed and set up can create unnecessary barriers that make it difficult or impossible for people with disabilities to use websites, just as physical barriers like steps can prevent some people with disabilities from entering a building. These barriers on the web keep people with disabilities from accessing information and programs that businesses and state and local governments make available to the public online. But these barriers can be prevented or removed so that websites are accessible to people with disabilities.

Examples of Website Accessibility Barriers

- **Poor color contrast.** People with limited vision or color blindness cannot read text if there is not enough contrast between the text and background (for example, light gray text on a light-colored background).
- **Use of color alone to give information.** People who are color-blind may not have access to information when that information is conveyed using only color cues because they cannot distinguish certain colors from others. Also, screen readers do not tell the user the color of text on a screen, so a person who is blind would not be able to know that color is meant to convey certain information (for example, using red text alone to show which fields are required on a form).
- **Lack of text alternatives ("alt text") on images.** People who are blind will not be able to understand the content and purpose of images, such as pictures, illustrations, and charts, when no text alternative is provided. Text alternatives convey the purpose of an image, including pictures, illustrations, charts, etc.
- **No captions on videos.** People with hearing disabilities may not be able to understand information communicated in a video if the video does not have captions.
- **Inaccessible online forms.** People with disabilities may not be able to fill out, understand, and accurately submit forms without things like:
    - Labels that screen readers can convey to their users (such as text that reads "credit card number" where that number should be entered);
    - Clear instructions; and
    - Error indicators (such as alerts telling the user a form field is missing or incorrect).
- **Mouse-only navigation (lack of keyboard navigation).** People with disabilities who cannot use a mouse or trackpad will not be able to access web content if they cannot navigate a website using a keyboard.

When the ADA Requires Web Content to be Accessible

The Americans with Disabilities Act applies to state and local governments (Title II) and businesses that are open to the public (Title III).

State and local governments (Title II)

Title II of the ADA prohibits discrimination against people with disabilities in all services, programs, and activities of state and local governments. State and local governments must take steps to ensure that their communications with people with disabilities are as effective as their communications with others. Many state and local government services, programs, and activities are now being offered on the web. These include, for example, things like:

- Applying for an absentee ballot;
- Paying tickets or fees;
- Filing a police report;
- Attending a virtual town meeting;
- Filing tax documents;
- Registering for school or school programs; and
- Applying for state benefits programs.

A website with inaccessible features can limit the ability of people with disabilities to access a public entity's programs, services and activities available through that website—for example, online registration for classes at a community college.

For these reasons, the Department has consistently taken the position that the ADA's requirements apply to all the services, programs, or activities of state and local governments, including those offered on the web.

Businesses that are open to the public (Title III)

Title III prohibits discrimination against people with disabilities by businesses open to the public (also referred to as "public accommodations" under the ADA). The ADA requires that businesses open to the public provide full and equal enjoyment of their goods, services, facilities, privileges, advantages, or accommodations to people with disabilities. Businesses open to the public must take steps to provide appropriate communication aids and services (often called "auxiliary aids and services") where necessary to make sure they effectively communicate with individuals with disabilities. For example, communication aids and services can include interpreters, notetakers, captions, or assistive listening devices. Examples of businesses open to the public:

- Retail stores and other sales or retail establishments;
- Banks;
- Hotels, inns, and motels;
- Hospitals and medical offices;
- Food and drink establishments; and
- Auditoriums, theaters, and sports arenas.

A website with inaccessible features can limit the ability of people with disabilities to access a public accommodation's goods, services, and privileges available through that website—for example, a veterans' service organization event registration form.

For these reasons, the Department has consistently taken the position that the ADA's requirements apply to all the goods, services, privileges, or activities offered by public accommodations, including those offered on the web.

How to Make Web Content Accessible to People with Disabilities

Businesses and state and local governments have flexibility in how they comply with the ADA's general requirements of nondiscrimination and effective communication. But they must comply with the ADA's requirements.

The Department of Justice does not have a regulation setting out detailed standards , but the Department's longstanding interpretation of the general nondiscrimination and effective communication provisions applies to web accessibility.[1]

Businesses and state and local governments can currently choose how they will ensure that the programs, services, and goods they provide online are accessible to people with disabilities.

Existing technical standards provide helpful guidance concerning how to ensure accessibility of website features. These include the Web Content Accessibility Guidelines (WCAG) and the Section 508 Standards, which the federal government uses for its own websites. Check out the resources section for more references.

Even though businesses and state and local governments have flexibility in how they comply with the ADA's general requirements of nondiscrimination and effective communication, they still must ensure that the programs, services, and goods that they provide to the public—including those provided online—are accessible to people with disabilities.

[1] *See* 42 U.S.C. §§ 12132, 12182(a); 28 C.F.R. §§ 35.130, 35.160(a), 36.201, 36.303(c).

Businesses and state and local governments should consider a variety of website features when ensuring that their websites are accessible. The resources section has links to organizations that explain how to make websites accessible. Examples of what businesses should do to make websites accessible include (but are not limited to) the following practices:

- **Color contrast in text.** Sufficient color contrast between the text and the background allows people with limited vision or color blindness to read text that uses color.
- **Text cues when using color in text.** When using text color to provide information (such as red text to indicate required form fields), including text cues is important for people who cannot perceive the color. For example, include the word "required" in addition to red text for required form fields.
- **Text alternatives ("alt text") in images.** Text alternatives convey the purpose of an image, including pictures, illustrations, charts, etc. Text alternatives are used by people who do not see the image, such as people who are blind and use screen readers to hear the alt text read out loud. To be useful, the text should be short and descriptive.
- **Video captions.** Videos can be made accessible by including synchronized captions that are accurate and identify any speakers in the video.
- **Online forms.** Labels, keyboard access, and clear instructions are important for forms to be accessible. Labels allow people who are blind and using screen readers to understand what to do with each form field, such as by explaining what information goes in each box of a job application form. It is also important to make sure that people who are using screen readers are automatically informed when they enter a form field incorrectly. This includes clearly identifying what the error is and how to resolve it (such as an automatic alert telling the user that a date was entered in the wrong format).
- **Text size and zoom capability.** People with vision disabilities may need to be able to use a browser's zoom capabilities to increase the size of the font so they can see things more clearly.
- **Headings.** When sections of a website are separated by visual headings, building those headings into the website's layout when designing the page allows people who are blind to use them to navigate and understand the layout of the page.
- **Keyboard and mouse navigation.** Keyboard access means users with disabilities can navigate web content using keystrokes, rather than a mouse.
- **Reporting accessibility issues.** Websites that provide a way for the public to report accessibility problems allow website owners to fix accessibility issues.

This is not a complete list of things to consider. There are many existing resources to help businesses and state and local governments with making websites accessible to people with disabilities, some of which are included at the end of this document.

Web Accessibility for People with Disabilities is a Priority for the Department of Justice

When Congress enacted the ADA in 1990, it intended for the ADA to keep pace with the rapidly changing technology of our times. Since 1996, the Department of Justice has consistently taken the position that the ADA applies to web content. As the sample cases below show, the Department is committed to using its enforcement authority to ensure website accessibility for people with disabilities and to ensure that the goods, services, programs, and activities that businesses and state and local governments make available to the public are accessible.

Title II Sample Cases

- **Project Civic Access**: As part of the Department's Project Civic Access enforcement work, the Department has reached numerous agreements with cities and counties across the country that include web accessibility requirements. For example, City and County of Denver, Colorado, City of Jacksonville, Florida, and City of Durham, North Carolina.

- **Miami University in Ohio**: The Department reached an agreement with Miami University in Ohio to resolve the United States' lawsuit alleging that the university discriminated against students with disabilities by providing inaccessible web content and learning management systems.

- **Nueces County, Texas**: The Department reached an agreement with Nueces County, Texas, to address claims that the County used an online conference registration form that was not accessible to people with disabilities who use software that reads text out loud.

- **Louisiana Tech**: The Department reached an agreement with Louisiana Tech University to address claims that the university violated the ADA by using an online learning product that was inaccessible to a blind student.

Title III Sample Cases

- **Rite Aid Corporation**: The Department reached an agreement with Rite Aid Corporation to address accessibility barriers in Rite Aid's COVID-19 Vaccine Registration Portal.
- **Teachers Test Prep, Inc.**: The Department reached an agreement with Teachers Test Prep, Inc., regarding complaints that the test prep company's online video courses did not provide captions and were inaccessible to people who are deaf.
- **HRB Digital and HRB Tax Group (H&R Block)**: The Department reached an agreement with H&R Block to address claims that the company failed to code its website so that individuals with disabilities could use assistive technology such as screen reader software, refreshable Braille displays, keyboard navigation, and captioning.
- **Peapod**: The Department reached an agreement with Peapod to address claims that its online grocery delivery services were not accessible to some individuals with disabilities.

Resources

- 18F Accessibility Guide: a comprehensive accessibility guide with resources published by 18F, a digital services agency under the General Services Administration (GSA).
- Digital.gov: this site, which is part of the Technology Transformation Services at the GSA, has resources on design of products, devices, services, or environments for people with disabilities.
- Section 508 Information and Communication Technology Accessibility Standards: standards published by the U.S. Access Board addressing access to information and communication technology under Section 508 of the Rehabilitation Act of 1973.
- Section508.gov: a website published by the GSA with tools and training on implementing website accessibility requirements under Section 508.
- Web Content Accessibility Guidelines (WCAG): guidelines published by the Web Accessibility Initiative of the World Wide Web Consortium.

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