Accessibility Report



City of Suisun City Senior Citizen Center

318 Merganser Drive Suisun City, CA 94585

Date of Inspection 1/14/2021

Prepared By

Disability Access Consultants, LLC

(800) 743-7067



Parking: Parking Space Length

Parking Lot

Left Accessible Space Next to Main Entrance

Finding

The accessible parking space does not meet the minimum requirement for length.

On-Site Finding 215.00 inches

Recommendation

Re-stripe the accessible parking space.

Recommendation At least 216.00 inches

Estimated Cost

Re-stripe existing parking space \$350



Code Reference CA 11B- 502.2

Progress

Record Number16708ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date

Projected Date

Actual Cost \$0.00

Contractor

Comments

No Comments

Assignment

Designated Staff

Not.Set

New Value

0

Parking: Parking Lot Warnings

Parking Lot

Left Accessible Space Next to Main Entrance

Finding

There is no minimum fine sign at the parking space.

On-Site Finding Not Found

Recommendation

Provide a minimum fine sign at the parking space below the International Symbol of Accessibility.

Estimated Cost

Install signage \$300



Code Reference CA 11B- 502.6

Progress

Record Number16709ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Parking: Parking Space Width

Parking Lot

Left Accessible Space Next to Main Entrance

Finding

The accessible parking space does not meet the minimum requirements for width.

On-Site Finding 109.00 inches

Recommendation

Re-stripe the van-accessible space to a compliant width.

Recommendation At least 144.00 inches

Estimated Cost

Re-stripe existing parking space \$350



Code Reference ADA 502, 502.2, CA 11B-502.2

Progress

Record Number16707ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Parking: Parking Lot Warning Sign Wording Incorrect

Parking Lot Left Entrance

Finding

The warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot does not have the correct wording.

On-Site Finding Incorrect Wording

Recommendation

Provide compliant signage regarding unauthorized use of accessible parking spaces.

Estimated Cost

Install signage \$300



Code Reference CA 11B- 502

Notes: Signage States: "Unauthorized Vehicles...May Be Towed...".

Progress

Actual Date		Projected Date	
Progress	Not_Set	Priority	Not_Set
Record Number	16719	Resolution	Not_Set

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Parking: Access Aisle Slope

Parking Lot

North Accessible Space

Finding

The slope of the access aisle is not compliant.

On-Site Finding 2.40 percent

Recommendation

Repave the access aisle to provide a compliant surface slope.

Recommendation Up to 2.08 percent

Estimated Cost

Repave surface to correct slope \$3,800 and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Actual Date		Projected Date	
Progress	Not_Set	Priority	Not_Set
Record Number	16717	Resolution	Not_Set

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Parking: Access Aisle is Faded or Damaged

Parking Lot

North Accessible Space

Finding

The access aisle markings are faded, damaged, or otherwise not viewable.

On-Site Finding None Found

Recommendation

Re-stripe the access aisle so as to discourage parking.

Estimated Cost

Re-stripe existing parking space \$250



Code Reference ADA 502.3, 502.3, CA 11B-502.3

Progress

Record Number	16718	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0

Parking: Parking Lot Warnings

Parking Lot

North Accessible Space

Finding

There is no minimum fine sign at the parking space.

On-Site Finding Not Found

Recommendation

Provide a minimum fine sign at the parking space below the International Symbol of Accessibility.

Estimated Cost

Install signage \$300



Code Reference CA 11B- 502.6

Progress

Record Number16716ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Parking: Accessible Signage

Parking Lot

North Accessible Space

Finding

There is no signage posted at the accessible parking space showing the International Symbol of Accessibility.

On-Site Finding None Found

Recommendation

Provide compliant sigange at the accessible space.

Estimated Cost

Install post mounted sign \$250



Code Reference ADA 502, 502.6, 703.7, CA 11B-502.6,703.7

Progress

Record Number	16715	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set **New Value** 0

Parking: Parking Space Accessible Signage Height

Parking Lot

Right Accessible Space Next to Main Entrance

Finding

The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.

On-Site Finding 58.75 inches

Recommendation

Post signage at a compliant height.

Recommendation At least 60.00 inches

Estimated Cost

Modify or replace post mounted \$158 sign



Code Reference ADA 502, 502.6, CA 11B-502.6

Progress

Record Number16706ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set New Value 0

Parking: Parking Space Length

Parking Lot

Right Accessible Space Next to Main Entrance

Finding

The accessible parking space does not meet the minimum requirement for length.

On-Site Finding 215.00 inches

Recommendation

Re-stripe the accessible parking space.

Recommendation At least 216.00 inches

Estimated Cost

Re-stripe existing parking space \$350



Code Reference CA 11B- 502.2

Progress

Record Number16704ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date

Projected Date

Actual Cost \$0.00

Contractor

Comments

No Comments

Assignment

Designated Staff

Not.Set

New Value

0

Parking: Parking Lot Warnings

Parking Lot

Right Accessible Space Next to Main Entrance

Finding

There is no minimum fine sign at the parking space.

On-Site Finding Not Found

Recommendation

Provide a minimum fine sign at the parking space below the International Symbol of Accessibility.

Estimated Cost

Install signage \$300



Code Reference CA 11B- 502.6

Progress

Record Number	16705	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Parking: Access Aisle Slope

Parking Lot

West Accessible Space

Finding

The slope of the access aisle is not compliant.

On-Site Finding 7.50 percent

Recommendation

Repave the access aisle to provide a compliant surface slope.

Recommendation Up to 2.08 percent

Estimated Cost

Repave surface to correct slope \$3,800 and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	16714	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set **New Value** 0

Parking: Parking Space Slope

Parking Lot

West Accessible Space

Finding

The slope of the accessible parking space is not compliant.

On-Site Finding 6.10 percent

Recommendation

Repave the access aisle to provide a compliant surface slope.

Recommendation Up to 2.08 percent

Estimated Cost

Repave surface to correct slope \$3,800 and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	16712	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Parking: Parking Space Width

Parking Lot

West Accessible Space

Finding

The accessible parking space does not meet the minimum requirements for width.

On-Site Finding 125.00 inches

Recommendation

Re-stripe the van-accessible space to a compliant width.

Recommendation At least 144.00 inches

Estimated Cost

Re-stripe existing parking space \$350



Code Reference ADA 502, 502.2, CA 11B-502.2

Progress

Record Number16711ResolutionNot_SetProgressNot_SetPriorityNot_SetActual DateProjected DateActual Cost\$0.00Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Parking: Parking Lot Warnings

Parking Lot

West Accessible Space

Finding

There is no minimum fine sign at the parking space.

On-Site Finding Not Found

Recommendation

Provide a minimum fine sign at the parking space below the International Symbol of Accessibility.

Estimated Cost

Install signage \$300



Code Reference CA 11B- 502.6

Progress

Record Number16713ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Curb Ramps: Parallel Curb Ramp Left Side Slope

Curb Ramp at the North Access Aisle

Finding

The running slope is greater than allowed.

On-Site Finding 8.80 percent

Recommendation

Provide a compliant curb ramp.

Recommendation Up to 8.33 percent

Estimated Cost

Install curb ramp \$1,300



Code Reference ADA 406.1, 405.2, CA 11B-406

Progress

Record Number16687ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Path of Travel: Change in Level

Path from Merganser Drive to Main Entrance Change in Level

Finding

There is a change in elevation greater than recommended value.

On-Site Finding 0.37 inches

Recommendation

Ensure that the change in elevation is within the recommended value.

Recommendation Up to 0.25 inches

Estimated Cost

Provide smooth surface \$300



0

Code Reference ADA 303, 403.4, CA 11B-303,403.4

Progress

Record Number16694ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date

Projected Date

Actual Cost \$0.00

Contractor

Comments

No Comments

Assignment Not.Set

New Value

Path of Travel: Walking Surface Cross Slope

Path from Merganser Drive to Main Entrance Exterior Walkway

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 5.70 percent for 40.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Estimated Cost

Install pathway \$3,600



Code Reference ADA 402, 403.3, CA 11B-403.3

Progress

Record Number16693ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Path of Travel: Walking Surface Slope

Path from Merganser Drive to Main Entrance Exterior Walkway

Finding

There are slopes greater than allowed maximum slope on the primary path of travel.

On-Site Finding 5.20 percent for 25.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 5.00 percent

Estimated Cost

Install pathway \$3,600



Code Reference ADA 402, 403.3, CA 11B-403.3,402

Progress

Record Number16692ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Path of Travel: Walking Surface Cross Slope

Path from Parking Lot to Main Entrance Exterior Walkway

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 3.50 percent for 15.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Estimated Cost

Install pathway \$3,600



Code Reference ADA 402, 403.3, CA 11B-403.3

Progress

Record Number16686ResolutionNot_SetProgressNot_SetPriorityNot_Set

Projected Date

Actual Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Ramps: Handrails

Ramp from Merganser Drive

Run 1

Finding

There are no handrails.

On-Site Finding None Found

Recommendation

Provide a compliant handrail with a compliant distance between the handrail and the adjacent wall.

Estimated Cost

Provide compliant handrail with \$2,200 extensions



Code Reference ADA 405, 405.8, 505.2

Progress

Record Number	16661	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Ramps: Landing Slope

Ramp from Merganser Drive Run 1 Bottom Landing

Finding

The slope of the landing is greater than required.

On-Site Finding 2.80 percent

Recommendation

Modify the landing to create a slope in any direction not exceeding the required maximum value.

Recommendation Up to 2.08 percent

Estimated Cost

Modify ramp landing \$2,872



Code Reference ADA 402, 405.7, CA 11B-405.7

Progress

Record Number16662ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Ramps: Landing Slope

Ramp from Merganser Drive

Run 1 Intermediate Landing

Finding

The slope of the landing is greater than required.

On-Site Finding 2.40 percent

Recommendation

Modify the landing to create a slope in any direction not exceeding the required maximum value.

Recommendation Up to 2.08 percent

Estimated Cost

Modify ramp landing \$2,872



Code Reference ADA 402, 405.7, CA 11B-405.7

Progress

Record Number16664ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Ramps: Landing Width

Ramp from Merganser Drive

Run 1 Intermediate Landing

Finding

The ramp changes direction at this landing. The width of the landing is less than the required minimum width.

On-Site Finding 72.00 inches

Recommendation

Modify or replace the landing to meet the minimum required width and length.

Recommendation At least 96.00 inches

Estimated Cost

Modify ramp landing \$3,168



Code Reference ADA 405, 504.7, CA 11B-405.7

Progress

Record Number16663ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Ramps: Handrails

Ramp from Merganser Drive

Run 2

Finding

There are no handrails.

On-Site Finding None Found

Recommendation

Provide a compliant handrail with a compliant distance between the handrail and the adjacent wall.

Estimated Cost

Provide compliant handrail with \$2,200 extensions



Code Reference ADA 405, 405.8, 505.2

Progress

Record Number16667ResolutionNot_SetProgressNot_SetPriorityNot_SetActual DateProjected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Ramps: Handrails

Ramp from Merganser Drive

Run 3

Finding

There are no handrails.

On-Site Finding None Found

Recommendation

Provide a compliant handrail with a compliant distance between the handrail and the adjacent wall.

Estimated Cost

Provide compliant handrail with \$2,200 extensions



Code Reference ADA 405, 405.8, 505.2

Progress

Record Number	16665	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Ramps: Landing Slope

Ramp from Merganser Drive Run 3 Top Landing

Finding

The slope of the landing is greater than required.

On-Site Finding 2.30 percent

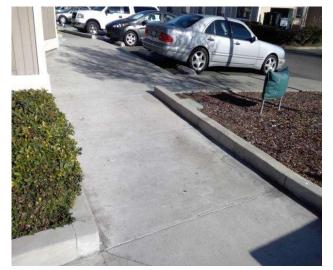
Recommendation

Modify the landing to create a slope in any direction not exceeding the required maximum value.

Recommendation Up to 2.08 percent

Estimated Cost

Modify ramp landing \$2,872



Code Reference ADA 402, 405.7, CA 11B-405.7

Progress

Record Number16666ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Ramps: Handrails

Ramp to West Entrance

Run 1

Finding

There are no handrails.

On-Site Finding None Found

Recommendation

Provide a compliant handrail with a compliant distance between the handrail and the adjacent wall.

Estimated Cost

Provide compliant handrail with \$2,200 extensions



Code Reference ADA 405, 405.8, 505.2

Progress

Record Number	16633	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0

Ramps: Landing Slope

Ramp to West Entrance Run 1 Bottom Landing

Finding

The slope of the landing is greater than required.

On-Site Finding 3.20 percent

Recommendation

Modify the landing to create a slope in any direction not exceeding the required maximum value.

Recommendation Up to 2.08 percent

Estimated Cost

Modify ramp landing \$2,872



Code Reference ADA 402, 405.7, CA 11B-405.7

Progress

Record Number16635ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Ramps: Landing Slope

Ramp to West Entrance

Run 1 Top Landing

Finding

The slope of the landing is greater than required.

On-Site Finding 2.90 percent

Recommendation

Modify the landing to create a slope in any direction not exceeding the required maximum value.

Recommendation Up to 2.08 percent

Estimated Cost

Modify ramp landing \$2,872



Code Reference ADA 402, 405.7, CA 11B-405.7

Progress

Record Number16634ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Door Hardware

Conference Room Across from Reception Office Lever

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Estimated Cost

Remove door stop \$50



Code Reference ADA 404, 404.2, CA 11B-404.2

Progress

Record Number	16699	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Door Lock

Conference Room Across from Reception Office Lever

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Estimated Cost

Provide door lock \$310



Code Reference ADA 404.2, 309.4

Progress

Record Number	16698	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Door Lock

Conference Room Next to Small Multipurpose Room Lever

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Estimated Cost

Provide door lock \$310



Code Reference ADA 404.2, 309.4

Progress

Record Number	16702	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Comments	No Comments		
Assignment	Not.Set	New Value	0

Doors - Interior : Door Opening Pressure

Conference Room Next to Small Multipurpose Room Lever

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Estimated Cost

Adjust door closer pressure \$25



Code Reference ADA 404.2, CA 11B-404.2

Progress

Record Number	16701	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Doors - Interior : Floor Surface Slope

Exterior Entrance Next to Restrooms Pull Side

Finding

There is no level landing at this door.

On-Site Finding 3.90 percent

Recommendation

Provide a level landing.

Recommendation Up to 2.08 percent

Estimated Cost

Correct slopes \$1,500



Code Reference ADA 302, 404, 305, 404.2, CA 11B-404.2

Progress

Record Number	16613	Resolution	Not_Set
Progress	Not Set	Priority	Not Set

Actual Date Projected Date

Actual Cost \$0.00 **Contractor**

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Door Opening Pressure

Exterior Entrance Next to Restrooms

Push Bar / Lever

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 9.00 pounds

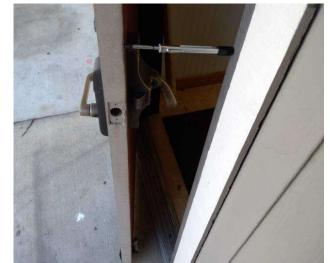
Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Estimated Cost

Adjust door closer pressure \$25



Code Reference ADA 404.2, CA 11B-404.2

Progress

Record Number16609ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 **Contractor**

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Door Hardware

Exterior Entrance Next to Restrooms

Push Bar / Lever

Finding

Has a door stop.

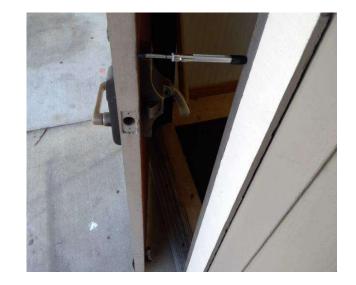
On-Site Finding Found

Recommendation

Remove the door stop.

Estimated Cost

Remove door stop \$50



Code Reference ADA 404, 404.2, CA 11B-404.2

Progress

Record Number	16610	Resolution	Not_Set
Progress	Not Set	Priority	Not Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Front Approach Latch Side Clearance

Exterior Entrance Next to Restrooms

Push Side

Finding

There is less than the required latch side clearance on the push side of the door.

On-Site Finding 3.50 inches

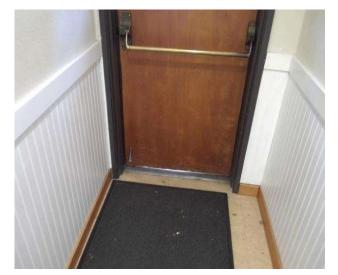
Recommendation

Provide the recommended latch side clearance on the push side of the door.

Recommendation At least 12.00 inches

Estimated Cost

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2, CA 11B-404.2

Progress

Record Number	16611	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Floor Mat

Exterior Entrance Next to Restrooms

Push Side

Finding

An unstable floor mat is provided at the door landing.

On-Site Finding Not Compliant

Recommendation

Provide a compliant floor mat for the door.

Estimated Cost

Install mat that grips to the \$126 floor surface



Code Reference ADA 403.2, 302.1, CA 11B-302.1,403.2

Record Number	16612	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Doors - Interior : Door Opening Pressure

Kitchen

Finger Pull + 1.5

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 15.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Estimated Cost

Adjust door closer pressure \$25



Code Reference ADA 404.2, CA 11B-404.2

Progress

Actual Cost

Comments

Record Number	16652	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	

Contractor

\$0.00

No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Height

Kitchen

Finger Pull + 1.5

Finding

Door hardware is not mounted at the correct height.

On-Site Finding 45.00 inches

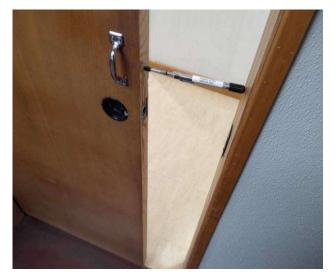
Recommendation

Mount the door hardware at the recommended height.

Recommendation 34.00 - 44.00 inches

Estimated Cost

Replace door hardware \$280



Code Reference ADA 404, 404.2, CA 11B-404.2

Progress

Actual Date		Projected Date	
Progress	Not_Set	Priority	Not_Set
Record Number	16653	Resolution	Not_Set

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Door Lock

Kitchen

Finger Pull + 1.5

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Estimated Cost

Provide door lock \$310



Code Reference ADA 404.2, 309.4

Progress

Record Number	16654	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Door Lock

Kitchen in Large Multipurpose Room Lever

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Estimated Cost

Provide door lock \$310



Code Reference ADA 404.2, 309.4

Progress

	16627	5 1 11	N
Record Number	16637	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Door Hardware

Kitchen in Large Multipurpose Room Lever

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Estimated Cost

Remove door stop \$50



Code Reference ADA 404, 404.2, CA 11B-404.2

Progress

Record Number	16638	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0

Doors - Interior : Door Opening Pressure

Kitchen in Large Multipurpose Room Lever

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 9.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Estimated Cost

Adjust door closer pressure \$25



Code Reference ADA 404.2, CA 11B-404.2

Record Number	16636	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Doors - Interior : Door Hardware

Large Multipurpose Room

Push Bar / Lever

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Estimated Cost

Remove door stop \$50



Code Reference ADA 404, 404.2, CA 11B-404.2

Progress

Record Number	16628	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Projected Date

Actual Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Door Threshold

Main Entrance - Inner

Finding

The height of the threshold at the entrance door is greater than allowed for a vertical rise.

On-Site Finding 0.37 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Estimated Cost

Bevel existing threshold \$257



Code Reference ADA 404, 404.2, CA 11B-404.2

Record Number	16656	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Doors - Interior : Automatic - Force to Stop Door

Main Entrance - Inner

Finding

The force to stop the automatic door from closing is more than allowed.

On-Site Finding 27.00 lbf

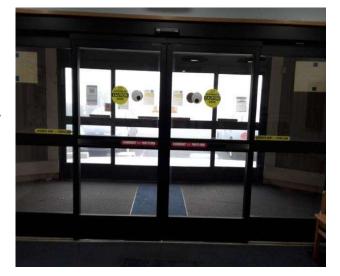
Recommendation

Adjust the automatic door so the force to stop the door from closing is no more than allowed.

Recommendation Up to 15.00 lbf

Estimated Cost

Install automatic door opener \$4,000



Code Reference ADA 404,BHMA A156,ANSI/BHMA A156

Record Number	16655	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Doors - Interior : Door Threshold

Main Entrance - Outer

Finding

The height of the threshold at the entrance door is greater than allowed.

On-Site Finding 0.75 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Recommendation Up to 0.50 inches

Estimated Cost

Provide smooth transition \$436



Code Reference ADA 404, 404.2, CA 11B-404.2

Record Number	16650	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Doors - Interior : Automatic - Force to Stop Door

Main Entrance - Outer

Finding

The force to stop the automatic door from closing is more than allowed.

On-Site Finding 33.00 lbf

Recommendation

Adjust the automatic door so the force to stop the door from closing is no more than allowed.

Recommendation Up to 15.00 lbf

Estimated Cost

Install automatic door opener \$4,000



Code Reference ADA 404,BHMA A156,ANSI/BHMA A156

Progress

Actual Date		Projected Date	
Progress	Not_Set	Priority	Not_Set
Record Number	16649	Resolution	Not_Set

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not. Set **New Value** 0

Doors - Interior : Door Lock

Manager's Office

Lever

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

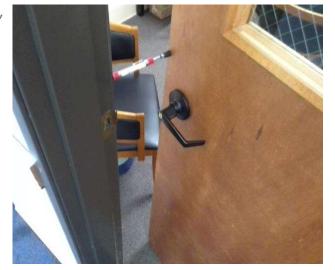
On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Estimated Cost

Provide door lock \$310



Code Reference ADA 404.2, 309.4

Progress

Record Number	16629	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Commonto		
Comments	No Comments		
Assignment	Not.Set	New Value	0

Doors - Interior : Door Opening Pressure

Mens Restroom

Lever

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 6.00 pounds

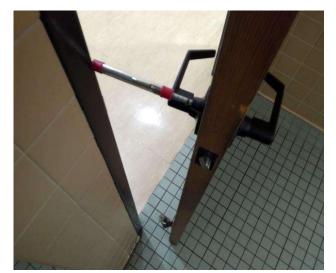
Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Estimated Cost

Adjust door closer pressure \$25



Code Reference ADA 404.2, CA 11B-404.2

Record Number	16695	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Doors - Interior : Door Hardware

Mens Restroom

Lever

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Estimated Cost

Remove door stop \$50



Code Reference ADA 404, 404.2, CA 11B-404.2

Progress

Record Number	16696	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Front Approach Latch Side Clearance

Mens Restroom

Push Side

Finding

There is less than the required latch side clearance on the push side of the door.

On-Site Finding 3.75 inches

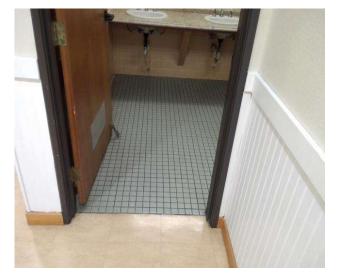
Recommendation

Provide the recommended latch side clearance on the push side of the door.

Recommendation At least 12.00 inches

Estimated Cost

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2, 404.2, CA 11B-404.2

Record Number	16697	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Doors - Interior : Floor Surface Slope

North Exterior Entrance in Large Multipurpose Room Pull Side

Finding

There is no level landing at this door.

On-Site Finding 2.40 percent

Recommendation

Provide a level landing.

Recommendation Up to 2.08 percent

Estimated Cost

Correct slopes \$1,500



Code Reference ADA 302, 404, 305, 404.2, CA 11B-404.2

Progress

Record Number	16660	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Door Opening Pressure

North Exterior Entrance in Large Multipurpose Room Push Bar / Lever

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Estimated Cost

Adjust door closer pressure \$25



Code Reference ADA 404.2, CA 11B-404.2

Progress

Record Number	16657	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments Assignment	No Comments Not.Set	New Value	0
Assignment	1100.000	THE THIRE	0

Doors - Interior : Door Hardware

North Exterior Entrance in Large Multipurpose Room Push Bar / Lever

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Estimated Cost

Remove door stop \$50



Code Reference ADA 404, 404.2, CA 11B-404.2

Progress

Record Number16658ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Floor Mat

North Exterior Entrance in Large Multipurpose Room Push Side

Finding

An unstable floor mat is provided at the door landing.

On-Site Finding Not Compliant

Recommendation

Provide a compliant floor mat for the door.

Estimated Cost

Install mat that grips to the \$126 floor surface



Code Reference ADA 403.2, 302.1, CA 11B-302.1,403.2

Record Number	16659	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Doors - Interior : Door Lock

Reception Office

Lever

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

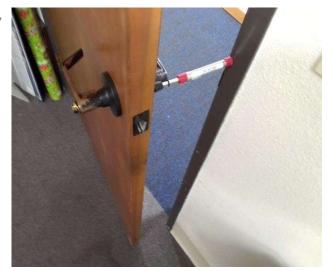
On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Estimated Cost

Provide door lock \$310



Code Reference ADA 404.2, 309.4

Progress

Record Number	16630	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Actual Date	_	Projected Date	

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Front Approach Latch Side Clearance

Small Multipurpose Room

Pull Side

Finding

There is less than the required latch side clearance on the pull side of the door.

On-Site Finding 6.50 inches

Recommendation

Provide required latch side clearance on the pull side of the door.

Recommendation At least 18.00 inches

Estimated Cost

Install automatic door opener \$4,000



Code Reference ADA 404, 404.2, CA 11B-404.2

Record Number	16626	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Doors - Interior : Door Opening Pressure

Small Multipurpose Room

Push Bar / Lever

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 11.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Estimated Cost

Adjust door closer pressure \$25



Code Reference ADA 404.2, CA 11B-404.2

Progress

Actual Date		Projected Date	
Progress	Not_Set	Priority	Not_Set
Record Number	16624	Resolution	Not_Set

Actual Date

\$0.00 Contractor **Actual Cost**

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Door Hardware

Small Multipurpose Room

Push Bar / Lever

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Estimated Cost

Remove door stop \$50



Code Reference ADA 404, 404.2, CA 11B-404.2

Progress

Record Number	16625	Resolution	Not_Set
Progress	Not Set	Priority	Not Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Doors - Interior : Accessible Hardware

Small Multipurpose Room in Large Multipurpose Room

Finger Pull - 1.5

Finding

The door opening hardware is not accessible.

On-Site Finding Not Accessible

Recommendation

Provide accessible hardware on the door.

Estimated Cost

Replace existing lock set with \$800 lever handled lock set



Code Reference ADA 404.2, CA 11B-404.2

Record Number	16722	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Doors - Interior : Front Approach Latch Side Clearance

West Exterior Entrance in Large Multipurpose Room Pull Side

Finding

There is less than the required latch side clearance on the pull side of the door.

On-Site Finding 15.50 inches

Recommendation

Provide the recommended latch side clearance for the door.

Recommendation At least 24.00 inches

Estimated Cost

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2, CA 11B-404.2

Progress

Record Number	16672	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0

Doors - Interior : Door Opening Pressure

West Exterior Entrance in Large Multipurpose Room Push Bar / Lever

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 9.00 pounds

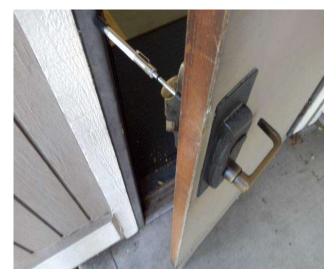
Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Estimated Cost

Adjust door closer pressure \$25



Code Reference ADA 404.2, CA 11B-404.2

Record Number	16671	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Doors - Interior : Floor Mat

West Exterior Entrance in Large Multipurpose Room Push Side

Finding

An unstable floor mat is provided at the door landing.

On-Site Finding Not Compliant

Recommendation

Provide a compliant floor mat for the door.

Estimated Cost

Install mat that grips to the \$126 floor surface



Code Reference ADA 403.2, 302.1, CA 11B-302.1,403.2

Record Number	16673	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Doors - Interior : Door Hardware

Womens Restroom

Lever

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Estimated Cost

Remove door stop \$50



Code Reference ADA 404, 404.2, CA 11B-404.2

Progress

Record Number	16688	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Counters - Interior : Protruding Object

Reception Window

Finding

The counter is a protruding object.

On-Site Finding See Above

Recommendation

Adjust the counter so that it is no longer a protruding object.

Estimated Cost

Adjust the counter \$450



Code Reference ADA 902, 307.2

Progress

Designated Staff

Record Number 16670 Resolution Not_Set **Progress** Not_Set **Priority** Not_Set **Actual Date Projected Date** Contractor **Actual Cost** \$0.00 Comments No Comments **Assignment** Not.Set **New Value** 0

Signage - Interior : Room Identification

Conference Room Across from Reception Office

Finding

There is no compliant room identification signage provided.

On-Site Finding None Found

Recommendation

Install compliant room identification signage.

Estimated Cost

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	16700	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
		N	
Assignment	Not.Set	New Value	0

Signage - Interior : Room Identification

Conference Room Next to Small Multipurpose Room

Finding

There is no compliant room identification signage provided.

On-Site Finding None Found

Recommendation

Install compliant room identification signage.

Estimated Cost

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	16608	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		

Assignment Not.Set New Value

Signage: Directional or Information Signage

Directional Signage from Merganser Drive

Finding

There is no directional signage.

On-Site Finding None Found

Recommendation

Install directional signage to each accessible element or room.

Estimated Cost

Install signage \$316



0

ADA 703, 216, 216.3, CA 11B-216.3, 703.5,703.5 **Code Reference**

Progress

Record Number 16720 Resolution Not_Set **Progress** Not_Set **Priority** Not_Set **Actual Date Projected Date** Contractor **Actual Cost** \$0.00 **Comments** No Comments **Assignment New Value**

Designated Staff

Not.Set

Signage - Interior : Room Identification

Exterior Entrance Next to Restrooms

Finding

There is no compliant room identification signage provided.

On-Site Finding None Found

Recommendation

Install compliant room identification signage.

Estimated Cost

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	16669	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
comments	No comments		
Assignment	Not.Set	New Value	0

Signage - Interior : Room Identification

Kitchen

Finding

There is no compliant room identification signage provided.

On-Site Finding None Found

Recommendation

Install compliant room identification signage.

Estimated Cost

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Record Number	16631	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Signage - Interior : Room Identification

Kitchen in Large Multipurpose Room

Finding

There is no compliant room identification signage provided.

On-Site Finding None Found

Recommendation

Install compliant room identification signage.

Estimated Cost

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	16744	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0

Signage - Interior : Room Identification

Large Multipurpose Room

Finding

There is no compliant room identification signage provided.

On-Site Finding None Found

Recommendation

Install compliant room identification signage.

Estimated Cost

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	16745	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Comments	No comments		
Assignment	Not.Set	New Value	0

Signage - Interior : Accessible Element/Entrance Signage

Main Entrance - Inner

Finding

There is no room signage.

On-Site Finding None Found

Recommendation

Install accessible room signage.

Estimated Cost

Install signage \$158



Code Reference ADA 216.2, 216.6, CA 11B-216.2,216.6

Progress

 Record Number
 16616
 Resolution
 Not_Set

 Progress
 Not_Set
 Priority
 Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Signage - Interior : Accessible Element/Entrance Signage

Main Entrance - Outer

Finding

There is no room signage.

On-Site Finding None Found

Recommendation

Install accessible room signage.

Estimated Cost

Install signage \$158



Code Reference ADA 216.2, 216.6, CA 11B-216.2,216.6

Progress

Record Number16668ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Signage - Interior : Room Identification

Manager's Office

Finding

There is no compliant room identification signage provided.

On-Site Finding None Found

Recommendation

Install compliant room identification signage.

Estimated Cost

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	16721	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0

Signage - Interior : Room Identification

North Exterior Entrance in Large Multipurpose Room

Finding

There is no compliant room identification signage provided.

On-Site Finding None Found

Recommendation

Install compliant room identification signage.

Estimated Cost

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Record Number	16651	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Signage - Interior : Room Identification

Reception Office

Finding

There is no compliant room identification signage provided.

On-Site Finding None Found

Recommendation

Install compliant room identification signage.

Estimated Cost

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Record Number	16632	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Signage - Interior : Room Identification

Small Multipurpose Room

Finding

There is no compliant room identification signage provided.

On-Site Finding None Found

Recommendation

Install compliant room identification signage.

Estimated Cost

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Record Number	16648	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Signage - Interior : Room Identification

Small Multipurpose Room in Large Multipurpose Room

Finding

There is no compliant room identification signage provided.

On-Site Finding None Found

Recommendation

Install compliant room identification signage.

Estimated Cost

Install signage \$316



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	16614	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
	No comments		
Assignment	Not.Set	New Value	0

Signage - Interior : Room Identification

West Exterior Entrance in Large Multipurpose Room

Finding

There is no compliant room identification signage provided.

On-Site Finding None Found

Recommendation

Install compliant room identification signage.

Estimated Cost

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	16746	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0

Restrooms - Interior : Urinal Rim Extension

Mens Restroom

Finding

The urinal does not meet the requirement for the minimum projection from the back wall to the front of the urinal rim.

On-Site Finding 13.00 inches

Recommendation

Install a urinal that meets the minimum projection requirements.

Recommendation At least 13.50 inches

Estimated Cost

Replace urinal in an existing \$951 location



Code Reference ADA 605, 605.2, CA 11B-605.2

Progress

Record Number	16643	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Urinal Clear Floor Space Width

Mens Restroom

Finding

There is less than the required clear floor space provided in front of the urinal in the restroom to allow an accessible forward approach.

On-Site Finding 26.00 inches

Recommendation

Provide the required minimum clear floor space in front of the urinal designated to be accessible in the restroom, for a forward approach.

Recommendation At least 30.00 inches

Estimated Cost

Modify fixture \$1,707



Code Reference ADA 605, 605.3, 305.3, CA 11B-605.3,305.3

Progress

Record Number	16644	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date

Projected Date

Actual Cost \$0.00

Contractor

Comments No Comments

Assignment Not.Set New Value 0

Restrooms - Interior : Width Between Urinal Shields

Mens Restroom

Finding

The width between urinal shields in the restroom is less than required.

On-Site Finding 26.00 inches

Recommendation

Modify or replace the urinal shields in the restroom to provide the required shield-width clearance.

Recommendation At least 30.00 inches

Estimated Cost

Modify urinal shields \$230



Code Reference ADA 605, 605.3, 305.3

Progress

Record Number	16645	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Coat Hook Height

Mens Restroom

Finding

The coat hook is not mounted at the correct height.

On-Site Finding 66.12 inches

Recommendation

Mount the coat hook at the recommended height.

Recommendation 15.00 - 48.00 inches

Estimated Cost

Move coat hook \$50



Code Reference ADA 308, 603.4, 308.1, CA 11B-308,603.4,604.8

Progress

Record Number	16685	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0

Restrooms - Interior : Door Handle

Mens Restroom

Finding

The inside handle is not located near the latch.

On-Site Finding None Found

Recommendation

Adjust the inside handle so that it is located near the latch.

Estimated Cost

Adjust handle \$129



Code Reference ADA 404, 213, 604, 604.8, CA 11B-404.2,604.8

Record Number	16684	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Toilet Compartment Door

Mens Restroom

Finding

The compartment door is located in front of the water closet.

On-Site Finding Not Located

Recommendation

Reconfigure the toilet compartment to provide a compliant door that is located adjacent to the water closet.

Estimated Cost

\$4,000



Code Reference ADA 604.8, CA 11B-604.8

Record Number	16682	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Compartment Door Handle

Mens Restroom

Finding

The door to the compartment does not have an accessible handle on both sides.

On-Site Finding Not on both sides.

Recommendation

Provide an accessible handle mounted on the door of the compartment near the latch.

Estimated Cost

Install accessible handle on \$250 stall door



Code Reference ADA 404, 213, 604, 604.8, 604.8, CA 11B-404.2,604.8

Record Number	16681	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Compartment Door

Mens Restroom

Finding

Door does not close automatically.

On-Site Finding Missing Hardware

Recommendation

Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible.

Estimated Cost

Install accessible hardware on \$269 stall door



Code Reference ADA 404, 604.8, 604.8, CA 11B-604.8

Record Number	16683	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Rear Grab Bar Location

Mens Restroom

Finding

Rear grab bar location is not compliant.

On-Site Finding Not Compliant

Recommendation

Remount the rear grab bar to a compliant location.

Estimated Cost

Provide a compliant back grab \$267 bar.



Code Reference ADA 604.5, CA 11B-604.5

Record Number	16680	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Toilet Minimum Distance From Any fixture

Mens Restroom

Finding

The toilet does not provide the required distance from the center line to a fixture or wall on the wide side.

On-Site Finding 25.50 inches

Recommendation

Provide a compliant amount of clearance from the center line of the toilet to the nearest fixture or wall on the wide side.

Recommendation At least 42.00 inches

Estimated Cost

Relocate fixture \$2,500



Code Reference ADA 603, 604, CA 11B-604

Progress

Record Number	16678	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Toilet Clear Floor Space

Mens Restroom

Finding

There is less than the required minimum space in front of the toilet.

On-Site Finding 38.75 inches

Recommendation

Create the required minimum clear space in front of the toilet.

Recommendation At least 48.00 inches

Estimated Cost

Modify space \$3,500



Code Reference ADA 603, CA 11B-604.8

Progress

Record Number	16679	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0

Restrooms - Interior : Toilet Flush Control - Wide Side

Mens Restroom

Finding

The flush control on the toilet is not on the wide (approach) side of the toilet.

On-Site Finding Wrong Side of Toilet

Recommendation

Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.

Estimated Cost

Relocate flush valve \$127



Code Reference ADA 603, 604.6, CA 11B-604.6

Record Number	16677	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Door Signage Height

Mens Restroom

Door Sign - Male

Finding

The gender use signage on the entrance door is not mounted at the required height.

On-Site Finding 60.12 inches

Recommendation

Post gender use signage on the center of the door at the required height.

Recommendation 58.00 - 60.00 inches

Estimated Cost

Install signage \$158



Code Reference CA 11B- 703.7

Progress

Record Number16646ResolutionNot_SetProgressNot_SetPriorityNot_Set

Projected Date

Actual Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Lavatory Pipes Wrapping

Mens Restroom

Lavatory

Finding

The pipes under the lavatory do not provide protection against contact.

On-Site Finding Pipes not wrapped.

Recommendation

Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.

Estimated Cost

Wrap pipes \$149



Code Reference ADA 213, 606, 606.5, CA 11B-606.5

Progress

Record Number	16641	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Lavatory - Supply Lines Wrapping

Mens Restroom

Lavatory

Finding

The supply lines under the lavatory do not provide protection against contact.

On-Site Finding Not Wrapped

Recommendation

Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.

Estimated Cost

Wrap supply lines \$149



Code Reference ADA 213, 606, 606.5, CA 11B-606.5

Progress

Record Number	16642	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not. Set **New Value** 0

Restrooms - Interior : Dispenser Height

Mens Restroom

Paper Towel

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 57.50 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Estimated Cost

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1, CA 11B-603.5

Progress

Record Number	16640	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Dispenser Height

Mens Restroom

Soap

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 43.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Estimated Cost

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1, CA 11B-603.5

Record Number	16639	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Wall Signage

Mens Restroom

Wall Sign

Finding

There is no compliant signage indicating accessibility on the latch side of the entry door of the restroom.

On-Site Finding None Found

Recommendation

Provide compliant signage on latch side of door.

Estimated Cost

Install signage \$158



Code Reference ADA 703, 216, 216.8, CA 11B-216.8

Progress

Record Number	16647	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Toilet Paper Dispenser

Mens Restroom

Finding

There is no toilet paper dispenser provided on the narrow side wall.

On-Site Finding None Found

Recommendation

Install a compliant toilet paper dispenser.

Estimated Cost

Provide compliant dispenser \$277



Code Reference ADA 603, 604.7, CA 11B-604.7

Record Number	16674	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Toilet Compartment Width

Mens Restroom

Finding

There is insufficient clear floor space in the compartment.

On-Site Finding 43.62 inches

Recommendation

Modify or replace the compartment to provide adequate clear floor space.

Recommendation At least 60.00 inches

Estimated Cost

Install accessible stall \$4,000



Code Reference ADA 603, 213, 604, 604.8, CA 11B-604.8

Progress

Record Number	16675	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Coat Hook Height

Womens Restroom

Finding

The coat hook is not mounted at the correct height.

On-Site Finding 65.37 inches

Recommendation

Mount the coat hook at the recommended height.

Recommendation 15.00 - 48.00 inches

Estimated Cost

Move coat hook \$50



Code Reference ADA 308, 603.4, 308.1, CA 11B-308,603.4,604.8

Record Number	16738	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Door Handle

Womens Restroom

Finding

The inside handle is not located near the latch.

On-Site Finding None Found

Recommendation

Adjust the inside handle so that it is located near the latch.

Estimated Cost

Adjust handle \$129



Code Reference ADA 404, 213, 604, 604.8, CA 11B-404.2,604.8

Record Number	16737	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Toilet Compartment Door

Womens Restroom

Finding

The compartment door is located in front of the water closet.

On-Site Finding Not Located

Recommendation

Reconfigure the toilet compartment to provide a compliant door that is located adjacent to the water closet.

Estimated Cost

\$4,000



Code Reference ADA 604.8, CA 11B-604.8

Record Number	16735	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Compartment Door

Womens Restroom

Finding

Door does not close automatically.

On-Site Finding Missing Hardware

Recommendation

Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible.

Estimated Cost

Install accessible hardware on \$269 stall door



Code Reference ADA 404, 604.8, 604.8, CA 11B-604.8

Record Number	16736	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Compartment Door Handle

Womens Restroom

Finding

The door to the compartment does not have an accessible handle on both sides.

On-Site Finding Not on both sides.

Recommendation

Provide an accessible handle mounted on the door of the compartment near the latch.

Estimated Cost

Install accessible handle on \$250 stall door



Code Reference ADA 404, 213, 604, 604.8, 604.8, CA 11B-404.2,604.8

Record Number	16734	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Rear Grab Bar Interferes

Womens Restroom

Finding

Rear grab bar interferes with the tank/flushometer.

On-Site Finding Not Compliant

Recommendation

Readjust the rear grab bar so that it does not interfere with the tank/flushometer.

Estimated Cost

Provide compliant grab bars \$231



Code Reference ADA 609.3, CA 11B-609.3

Record Number	16732	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Rear Grab Bar Location

Womens Restroom

Finding

Rear grab bar location is not compliant.

On-Site Finding Not Compliant

Recommendation

Remount the rear grab bar to a compliant location.

Estimated Cost

Provide a compliant back grab \$267 bar.



Code Reference ADA 604.5, CA 11B-604.5

Record Number	16733	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Toilet Seat Height

Womens Restroom

Finding

The height of the toilet seat is not at the required height.

On-Site Finding 19.25 inches

Recommendation

Adjust or modify the toilet so the seat height is at the required accessible height.

Recommendation 17.00 - 19.00 inches

Estimated Cost

Modify fixture \$1,707



Code Reference ADA 603, 604.4, CA 11B-604.4

Not.Set

Progress

Record Number	16728	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		

New Value

Designated Staff

Assignment

Restrooms - Interior : Toilet Minimum Distance From Any fixture

Womens Restroom

Finding

The toilet does not provide the required distance from the center line to a fixture or wall on the wide side.

On-Site Finding 26.50 inches

Recommendation

Provide a compliant amount of clearance from the center line of the toilet to the nearest fixture or wall on the wide side.

Recommendation At least 42.00 inches

Estimated Cost

Relocate fixture \$2,500



Code Reference ADA 603, 604, CA 11B-604

Record Number	16730	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Toilet Clear Floor Space

Womens Restroom

Finding

There is less than the required minimum space in front of the toilet.

On-Site Finding 40.50 inches

Recommendation

Create the required minimum clear space in front of the toilet.

Recommendation At least 48.00 inches

Estimated Cost

Modify space \$3,500



Code Reference ADA 603, CA 11B-604.8

Progress

Record Number	16731	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0

Restrooms - Interior : Lavatory Pipes Wrapping

Womens Restroom

Lavatory

Finding

The pipes under the lavatory do not provide protection against contact.

On-Site Finding Pipes not wrapped.

Recommendation

Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.

Estimated Cost

Wrap pipes \$149



Code Reference ADA 213, 606, 606.5, CA 11B-606.5

Notes: Pipes Not Completely Wrapped.

Progress

Record Number	16741	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Lavatory - Supply Lines Wrapping

Womens Restroom

Lavatory

Finding

The supply lines under the lavatory do not provide protection against contact.

On-Site Finding Not Wrapped

Recommendation

Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.

Estimated Cost

Wrap supply lines \$149



Code Reference ADA 213, 606, 606.5, CA 11B-606.5

Notes: Pipes Not Completely Wrapped.

Progress

Record Number	16742	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Dispenser Height

Womens Restroom

Paper Towel

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 57.37 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Estimated Cost

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1, CA 11B-603.5

Progress

Record Number	16739	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Dispenser Height

Womens Restroom

Soap

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 42.50 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Estimated Cost

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1, CA 11B-603.5

Progress

Record Number	16740	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Wall Signage

Womens Restroom

Wall Sign

Finding

There is no compliant signage indicating accessibility on the latch side of the entry door of the restroom.

On-Site Finding None Found

Recommendation

Provide compliant signage on latch side of door.

Estimated Cost

Install signage \$158



Code Reference ADA 703, 216, 216.8, CA 11B-216.8

Progress

Record Number	16743	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Toilet Compartment Width

Womens Restroom

Finding

There is insufficient clear floor space in the compartment.

On-Site Finding 43.50 inches

Recommendation

Modify or replace the compartment to provide adequate clear floor space.

Recommendation At least 60.00 inches

Estimated Cost

Install accessible stall \$4,000



Code Reference ADA 603, 213, 604, 604.8, CA 11B-604.8

Progress

Actual Date		Projected Date	
Progress	Not_Set	Priority	Not_Set
Record Number	16725	Resolution	Not_Set

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Toilet Paper Dispenser

Womens Restroom

Finding

There is no toilet paper dispenser provided on the narrow side wall.

On-Site Finding None Found

Recommendation

Install a compliant toilet paper dispenser.

Estimated Cost

Provide compliant dispenser \$277



Code Reference ADA 603, 604.7, CA 11B-604.7

Record Number	16724	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Seat Cover Dispenser Height

Womens Restroom

Finding

The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.

On-Site Finding 51.00 inches

Recommendation

Relocate the seat cover dispenser to a compliant height, that provides sufficient clear floor space, and does not interfere with use of the grab bars.

Recommendation Up to 40.00 inches

Estimated Cost

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.2, CA 11B-603.5

Progress

Record Number	16726	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set **New Value** 0

Restrooms - Interior : Seat Cover Dispenser

Womens Restroom

Finding

Seat cover dispenser interferes with use of grab bar.

On-Site Finding Interferes

Recommendation

Move the seat cover dispenser so it does not interfere with the use of the grab bars.

Estimated Cost

\$277



Code Reference ADA 609.3

Record Number	16727	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Restrooms - Interior : Seat Cover Dispenser Behind Toilet

Womens Restroom

Finding

The location of the seat cover dispenser does not provide sufficient clear floor space.

On-Site Finding Not Accessible

Recommendation

Relocate the seat cover dispenser to a compliant height, that provides sufficient clear floor space, and does not interfere with use of the grab bars.

Estimated Cost

Provide compliant dispenser \$277



Code Reference ADA 304, 309.2, 305.1, CA 11B-603.5,309.2,305.1

Record Number	16723	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Drinking Fountains - Interior : Stream Height

Drinking Fountain Next to Restrooms

Finding

The height of the water stream is less than required.

On-Site Finding 0.00 inches

Recommendation

Adjust the flow of the water stream to a compliant height.

Recommendation At least 4.00 inches

Estimated Cost

Install new high/low fountain \$2,500



Code Reference ADA 211, 602, 602.6, CA 11B-211,602

Notes: Not Operational at Time of Inspection.

Progress

Record Number	16703	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not. Set **New Value** 0

Break/Conference Room - Interior : Break Room

Conference Room Across from Reception Office

Paper Towel

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 62.50 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Estimated Cost

Relocate dispenser \$110



Code Reference ADA 309, 308

Progress

Record Number	16623	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Break/Conference Room - Interior : Sink - Counter Height

Conference Room Across from Reception Office Sink

Finding

Sink counter height does not meet the standards.

On-Site Finding 36.00 inches

Recommendation

Provide compliant sink.

Recommendation Up to 34.00 inches

Estimated Cost

Provide compliant sink \$1,800



Code Reference ADA 606.3, CA 11B-606.3

Progress

Record Number16618ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Break/Conference Room - Interior : Pipes Wrapping

Conference Room Across from Reception Office Sink

Finding

The pipes are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Insulate or otherwise configure the water supply and drain pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.

Estimated Cost

Wrap pipes \$149



Code Reference ADA 606.5, CA 11B-606.5

Progress

Record Number	16619	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	

Comments No Comments

Assignment Not.Set New Value 0

Break/Conference Room - Interior : Supply Lines

Conference Room Across from Reception Office Sink

Finding

Supply lines are not wrapped for the break/conference room sink.

On-Site Finding Not Wrapped

Recommendation

Make sure that the supply lines are fully wrapped and insulated for the sink.

Estimated Cost

Wrap pipes \$149



Code Reference ADA 606.5, CA 11B-606.5

Progress

Record Number16622ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date

Actual Cost

\$0.00 Contractor

Projected Date

Comments No Comments

Assignment Not.Set **New Value** 0

Break/Conference Room - Interior : Cabinet Door Hardware

Conference Room Across from Reception Office Sink

Finding

The cabinet door hardware is not accessible.

On-Site Finding None Found

Recommendation

Provide compliant hardware for the cabinet door.

Estimated Cost

\$1,000



Code Reference ADA 309, 205, 308, 228, CA 11B-606.4

Record Number	16620	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set
Actual Date		Projected Date	
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	Not.Set	New Value	0
Designated Staff			

Break/Conference Room - Interior : Toe Kick

Conference Room Across from Reception Office Sink

Finding

The toe kick for the sink in break/conference room is not removed.

On-Site Finding Not Removed

Recommendation

Remove the toe kick for the sink.

Estimated Cost

\$612



Code Reference ADA 305, 306, 606.2, CA 11B-606.2,305,306

Progress

Record Number16621ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 **Contractor**

Comments No Comments

Assignment Not.Set **New Value** 0

Break/Conference Room - Interior : Tables - Knee Clearance

Conference Room Across from Reception OfficeTable

Finding

The table knee clearance does not meet required standards.

On-Site Finding 25.62 inches

Recommendation

Provide compliant tables.

Recommendation At least 27.00 inches

Estimated Cost

Adjust/Replace Table \$500



Code Reference ADA 305, 306, 902.2, CA 11B-902.2,305,306

Progress

Record Number16617ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date

Projected Date

Contractor

Actual Cost \$0.00

Comments No Comments

Assignment Not.Set **New Value** 0

Break/Conference Room - Interior : Tables - Knee Clearance

Conference Room Next to Small Multipurpose Room Table

Finding

The table knee clearance does not meet required standards.

On-Site Finding 26.62 inches

Recommendation

Provide compliant tables.

Recommendation At least 27.00 inches

Estimated Cost

Adjust/Replace Table \$500



Code Reference ADA 305, 306, 902.2, CA 11B-902.2,305,306

Progress

Record Number16615ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date

Projected Date

Actual Cost \$0.00

Contractor

Comments

No Comments

Assignment

Designated Staff

Not.Set

New Value

0

Break/Conference Room - Interior : Tables - Knee Clearance

Large Multipurpose Room

Table

Finding

The table knee clearance does not meet required standards.

On-Site Finding 26.50 inches

Recommendation

Provide compliant tables.

Recommendation At least 27.00 inches

Estimated Cost

Adjust/Replace Table \$500



Code Reference ADA 305, 306, 902.2, CA 11B-902.2,305,306

Progress

Record Number16627ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date Projected Date

Actual Cost \$0.00 **Contractor**

Comments No Comments

Assignment Not.Set **New Value** 0

Break/Conference Room - Interior : Tables - Knee Clearance

Small Multipurpose Room

Table

Finding

The table knee clearance does not meet required standards.

On-Site Finding 26.50 inches

Recommendation

Provide compliant tables.

Recommendation At least 27.00 inches

Estimated Cost

Adjust/Replace Table \$500



Code Reference ADA 305, 306, 902.2, CA 11B-902.2,305,306

Progress

Record Number16691ResolutionNot_SetProgressNot_SetPriorityNot_Set

Actual Date

Projected Date

Actual Cost \$0.00

Contractor

Comments

No Comments

Assignment Not.Set

New Value

0

Sinks - Interior : Sink

Kitchen

Paper Towel

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 53.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Estimated Cost

Replace dispenser \$180



Code Reference ADA 309, 205, 308, 606, CA 11B-603.5

Progress

Record Number	16690	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0

Sinks - Interior : Sink

Kitchen

Soap

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 45.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Estimated Cost

Replace dispenser \$180



Code Reference ADA 309, 205, 308, 606, CA 11B-603.5

Progress

Record Number	16689	Resolution	Not_Set
Progress	Not_Set	Priority	Not_Set

Actual Date Projected Date

Actual Cost \$0.00 Contractor

Comments No Comments

Assignment Not.Set **New Value** 0



318 Merganser Drive Suisun City, CA 94585

Date of Inspection 1/14/2021

*Estimated Facility Total: \$132,322

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants, LLC

(800) 743-7067

Prepared Using

