



MEMORANDUM

TO: Sarah Sandquist, Andrew Weiss, Andrea Wallace, Jimmy Gleason, Heather Miller, Steven Bentz, Chelsea Norton, Tommy Buhr, Jimmy Hutchcraft, Jarrod Scheunemann, Bret Johnson, Erin Dietmeier, Joe Kearfott, and Christina Mott.

FROM: Daniel J. Olson, Director of Operations.

DATE: 5/8/2024

SUBJECT: Americans with Disabilities Act (ADA) Transition Plan Update

BACKGROUND

In 2023, the Champaign Park District continued to correct deficits in the ADA Transition Plan as well as build new parks and facilities to meet or exceed Title II ADA mandates.

A decade ago, under federal guidelines, the Champaign Park District began building an ADA Transition Plan which remains pertinent today. The following is a timeline of compliance benchmarks.

2010 and 2011 – December through March, Recreation Accessibility Consultants, LLC. completed an audit report of all CPD parks and facilities.

2012 – A three-phase Transition Plan was developed by staff and approved by Commissioners on March 14, to work towards the deficits and best practice suggestions listed in the audit.

2012 – Annual work begins to correct the Audit and Transition Plan deficits.

2018 – January through March, operations staff did an on-the-ground review of the Transition Plan to record what had been accomplished to date.

2022 – The CPD Board of Commissioners reviewed the updated Transition Plan at the April Board meeting as part of the Distinguished Agency accreditation process.

2023 – A public survey was released asking for input on our Transition Plan.

2023 – The CPD Board of Commissioners approved the ADA Transition Plan as part of the Distinguished Agency Accreditation.

2019 - 2024 – ADA Transition Plan annual updates occur typically in January or February to coincide with the Capital Budget process.

DATA

This *ADA Transition Plan update* contains all information included in the original 2012 *Transition Plan* with strike-through of deficits that have been completed since that time. It is available as a pdf on the District Shared drive.

The original audit recognized a total of 1,244 deficits throughout our parks and facilities. Within many of the deficits

were multiple items that needed to be corrected. Deficits are not marked as “complete” until all aspects of the deficit have been completed. In the charts below, items crossed off are completed. A total of 970 deficits have been resolved to date.

Table 1 – Number of deficits resolved by year.

2017	2018	2019	2020	2021	2022	2023
72	450	94	146	142	32	34

ADA ACCOMPLISHMENTS IN FY2023-24

This year’s major updates and changes for ADA at the District include:

Johnston Playground – Access to the playground as well as accessibility issues on the equipment were completed.

Clark Park ADA – The design for ADA sidewalks in Clark Park was completed by Architectural Expressions.

Robeson Trail Improvements – Concrete over several sections of the trail.

Douglass Park Basketball Courts – Fully accessible with team companion seating.

Miscellaneous items - This past year we continued work on other ADA related items such as sink pipe wraps, general concrete improvements, ADA picnic tables, park bench companion seating, and signage.

ADA PRIORITIES FOR FY2024-25

New ADA Transition Plan – The District has budgeted for a contract to do a new ADA Transition Plan.

West Side Park Sidewalks – Designs to improve accessibility and pedestrian/bicycle traffic flow (in progress).

Clark Park Renovation –A large project that will include playground, sidewalks and accessibility improvements.

Additional Playground Improvements – Davidson playgrounds.

Champaign Park District

ADA Transition Plan

Original March 2012
Updated October 23, 2018
Updated January 15, 2019
Updated March 18, 2020
Updated January 20, 2021
Updated February 6, 2022
Updated February 3, 2023
Updated May 8, 2024

The transition plan is proposed for completion in phases.

-Phase 1 consists of repairs that cost below \$500, can be completed with 1-2 employees or are of priority.

-Phase 2 consists of repairs costing below \$5,000, will require days of time or outside contracting.

-Phase 3 consists of repairs that will cost over \$5,000, are considered major construction and capital projects.

How to read this document

Checklist name

If there are relevant notes to a project, staff will note here

When a deficit has been fixed, staff will indicate here with "Completed"

Deficit #	Deficit Description	Notes	Operational Priority
1.1.6	Remove, or relocate storage in CFS at fixtures and operable parts (BG12)	No CFS at light switch	

Each deficit is coded by three numbers:
First number: Phase
Second number: Facility/park
Third number: Deficit at facility

If there are any pictures related to a deficit, they are listed in parentheses immediately following the deficit description.

Commonly Used Abbreviations	
AFF	<i>Above finished floor or above finished ground</i>
AOR	<i>Area of Refuge</i>
AR	<i>Accessible Route</i>
CFS	<i>Clear Floor Space</i>
CIL	<i>Change in Level</i>
EAR	<i>Exterior Accessible Route</i>
EWF	<i>Engineered Wood Fiber</i>
LBF	<i>Pounds of Force</i>
IAR	<i>Interior Accessible Route</i>

Barkstall Gymnasium (Sent letter to USD 4 stating their responsibility. Not applicable to CPD.)

<i>Exterior Entry Signage</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.1.1	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance		Not applicable.
1.1.2	Mount compliant signage at entrance designating it as accessible		Not applicable
<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.1.3	Inspect, adjust, and maintain 8.5 lbf to open exterior doors		Not applicable
1.1.4	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees		Not applicable
<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.1.5	Inspect, adjust, and maintain 5 lbf to open interior doors		Not applicable
1.1.6	Remove, or relocate storage in CFS at fixtures and operable parts (BG12)	No CFS at light switch	Not applicable
<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.1.7	Raise alarm cages to min 80", or pad object to prevent hazard in overhead clearance (BG15a, BG15b)		Not applicable
1.1.8	Relocate protruding objects in gym or place cane detectable warning at foot of AED and alarm cages (BG14, BG14a, BG15, BG15a)		Not applicable

Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Priority
1.1.9	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR through storage area (BG13)	See RAC report	Not applicable
1.1.10	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (BG16, BG17, BG19, BG18, BG18a)	Leave as is	Not applicable
Restrooms			
Deficit #	Deficit Description	Notes	Priority
1.1.11	Acquire and mount compliant signage for restrooms, including symbol of accessibility		Not applicable
1.1.12	Insulate exposed pipes under sink in both restrooms (BG3)		Not applicable
1.1.13	Lower hooks in multi-user restrooms accessible stalls to max 48" aff (BG4, BG4a)		Not applicable
1.1.14	Relocate or recess hand dryers in restrooms to not interfere with general circulation path, protrusions can't be greater than 4" (BG8, BG8a)		Not applicable
1.1.15	Remount grab bars in men's accessible stall to 33" to 36" aff (BG6, BG6a)		Not applicable
1.1.16	Replace stall doors of men's accessible stall with one that is self-closing (BG11)	If metal hinge - \$150. if	Not applicable
1.1.17	Relocate or recess tampon dispenser in restrooms to not interfere with general circulation path, protrusions can't be greater than 4" (BG10, BG10a)		Not applicable
Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.1.18	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (BG20, BG20a, BG21, BG21a)		Not applicable

Beardsley Park

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.2.1	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and Ongoing
1.2.2	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and Ongoing
<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.2.3	Consider adding second transfer system as a smart practice	New playground	Complete
<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.2.4	Leave as is, remaining EPC's as other corrections will meet 50% accessible (BP5, BP5a, BP6, BP6a, BP8, BP8a)	Leave as is	Completed
<i>Ground Level Play Components (NEW PLAYGROUND – Note from January 2018 update)</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.2.5	Lower entry point for one bucket swing to 11" to 24" aff (BP11, BP11a, BP12)	New playground	Complete

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
1.2.6	Lower operating mechanism of dog stations to 15" to 48" aff (BP16, BP16a)	Complete as of Jan. 2018 evaluation.	Completed
1.2.7	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to backstop and from backstop to player area and other park elements (BP18); in the alternative, leave as is , and designate other ball fields in the District as accessible	Leave as is	Completed
1.2.8	Extend AR from basketball to player seating area and to other park elements (BP19); in the alternative, leave as is , and designate other basketball courts in the District as accessible	Leave as is	Completed
1.2.9	Relocate at least one dog station to be along AR	Complete as of Jan. 2018 evaluation.	Completed
1.2.10	Relocate no less than 20% of garbage cans to be along AR	Complete as of Jan. 2018 evaluation.	Completed
1.2.11	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to tennis and from tennis to player area and other park elements (BP20); in the alternative, leave as is , and designate other tennis courts in the District as accessible	Leave as is	Completed
1.2.12	Locate accessible picnic table along AR and replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (BP22); in the alternative, leave as is , and designate other picnic sites in the District as accessible	Leave as is	Completed

Bresnan Meeting Center

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.1	Add one van parking sign to one accessible stall	PO: 605709 12/08/2014; \$400	Completed December 2014
1.3.2	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff as a smart practice (BM2, BM2a)	Complete as of Jan. 2018 evaluation.	Completed
1.3.3	Move accessible parking sign to within 5' of accessible parking stall (BM1, BM1a)	Leave as is. Some can't correct due to sidewalk	Completed

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.4	Repair, bevel, or ramp CIL along AR (BM3, BM3a)	Based on priority, administration office	Completed 2019
1.3.5	Correct or repair sidewalk running slope along AR to max 5% (BM4, BM4a, BM5, BM5a, BM6, BM6a)	Based on priority, administration office. Design in 2020 by Farnsworth.	Completed Fall 2020
Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.6	Replace doors with ones with 80" overhead clearance (BM8)	1/10/22 DJO — BM8 is unknown door but is at 79.5 inches. Leaving as is since so close. Based on priority, administration office; front door	Complete
1.3.7	Repair, bevel, or ramp CIL at 3 door entries to be max .25" (BM38)	1/10/22 DJO – BM38 shows 1" jump to get in front door with sidewalk falling. Sidewalk is jacked from picture, but threshold is still more than 0.25" Based on priority, administration office; front door	
1.3.8	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	Interview of staff that it was done in 2013/14/15 at the beginning of the ADA Transition Plan. Front door is auto.	Complete
1.3.9	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Interview of staff that it was done in 2013/14/15 at the beginning of the ADA Transition Plan	Complete

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.10	Replace doors with ones having 32" clear width where indicated	Based on priority, administration office: men's and women's restrooms	
1.3.11	Replace drinking fountain with hi-lo bowl fountain (BM75, BM75a)	Based on priority, administration office; drinking fountain on main level PO: 61873 12/05/2015; \$2,470 Clark Plumbing	Completed February 2015
1.3.12	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors (BM86, BM87, BM16, BM19a, BM21, BM23, BM24, BM25, BM26, BM29, BM34, BM31, BM30, BM36, BM37, BM32, BM33, BM85)	1/10/22 DJO — BM87 is corner of table in copier room on west entry door. To alleviate issue, doors will remain open and a clear 32 inch passing lane path will be in place. Individuals can pass and then maneuver if needed. BM26 is mop sink in basement room that is molded into the floor. Leave as is. BM34 is downstairs utility room and I don't know what is shows as the problem. BM85 is upstairs small office where desk is over where accessible lane should be. Physically impossible to change so staff will need to meet outside of office.	Complete
1.3.13	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible (BM18a, BM9, BM18)	Leave as is	Completed
1.3.14	No maneuvering clearance at door due to stairs, leave as is , correction is technically infeasible (BM22, BM8)	Leave as is	Completed
1.3.15	Replace hardware with lever hardware where indicated (BM14)	10 incorrect; see RAC report	Completed in 2021
1.3.16	Replace hardware on hazardous area doors with knurled hardware	1/26/2021 DJO — The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1, but is a requirement of the Massachusetts Architectural Access Board as well as the City of Chicago. 4 incorrect; see RAC report	Completed
1.3.17	Inspect, adjust, and maintain 5 lbf to open interior doors	Interview of staff that it was done in 2013/14/15 at the beginning of	Complete

		the ADA Transition Plan	
1.3.18	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Interview of staff that it was done in 2013/14/15 at the beginning of the ADA Transition Plan	Complete
1.3.19	Upper levels no access, leave as is , employee areas only	Leave as is	Completed
1.3.20	No area of refuge or egress from upper level, leave as is , levels are not accessible	Leave as is	Completed
1.3.21	Remove, or relocate storage in CFS at fixtures and operable parts along the interior route (BM35)	No CFS at fire control panel. Move table by alarm panel — Note Jan. 2018 Move table by alarm panel — Note Jan. 2018	Completed
1.3.22	Tread depth on stairs should be uniform and a minimum of 11" deep, leave as is due to technical infeasibility of correction (BM77, BM78)	Leave as is	Completed
Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.23	Relocate obstacles (such as tables and chairs) to create adequate turning space	See RAC report	Completed and ongoing
1.3.24	Raise duct to min 80", or pad object to prevent hazard in overhead clearance (BM54)	Pad object	Completed fall 2019
1.3.25	Lower operating mechanisms in conference and break rooms to max 48" aff to the highest operable part (BM40, BM40a)	Coat hooks. Completed as of Jan. 2018 evaluation.	Completed.
1.3.26	Remove, or relocate storage in CFS at fixtures and operable parts (BM55)	Sink room; TV in break room	Completed
Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.27	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR through indicated areas (BM39, BM42, BM42a, BM52, BM52a, BM53, BM59, BM59a, BM61, BM61a)	See RAC report. Completed to the fullest extent possible without structural renovation of building areas. Staff can assist where needed.	Completed

1.3.28	Employee only areas permit approach, entry and exit, relocate obstacles to create turning space of 60" in indicated areas	See RAC report	Completed
1.3.29	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (BM46, BM46a, BM46b, BM48, BM60, BM47, BM43, BM47, BM49, BM50, BM57, BM57a, BM56, BM51, BM51a, BM45, BM45a, BM44, BM44a)	Leave as is	Completed
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.30	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff (BM70, BM70a)	Based on priority, administration office PO: 61873 02/05/2015; \$2,470 Clark Plumbing	Completed January 2015
1.3.31	Replace toilet tank in men's with one having flush mechanism on open side, in the alternative, install an auto flush unit (BM71)	Based on priority, administration office	Completed January 2015
1.3.32	Lower at least one urinal so rim height is max 17" aff (BM65, BM65a)	Based on priority, administration office	Completed January 2015
1.3.33	Relocate or recess hand dryers in restrooms to not interfere with general circulation path, protrusions can't be greater than 4" (BM73, BM73a)		Completed January 2015
1.3.34	Mount compliant signage at all restrooms with Braille and access symbol, at 60" aff to middle of sign and on latch side of door (BM62)		Completed March 2015
1.3.35	Remount toilet paper dispenser in women's restroom to max 7" to 9" from front of toilet and 15" to 48" aff (BM72)		Completed January 2015
1.3.36	Restrooms not accessible, acquire and mount compliant signage at restrooms directing patrons to accessible restroom	Basement restrooms	Completed January 2015
Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.37	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (BM82)		Completed January 2015

Bresnan Operations

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.4.1	Consider reconfiguration of accessible stalls to be closer to building entry	As of 11/2019 all ADA stalls occupy the closest parking areas to the building.	Completed
1.4.2	Repaint accessible stalls and create access aisles to 8' each (O92a)	Completed as of Jan. 2018 evaluation.	Completed
1.4.3	Raise existing accessible parking signs so that lowest end of bottom sign is min.60" aff as a smart practice (O93, O93a, O94, O94a)	Completed as of Jan. 2018 evaluation.	Completed
<i>Exterior Entry Signage</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.4.4	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	There are no inaccessible entrances closest to accessible parking areas.	Completed. No longer an issue.
1.4.5	Mount compliant signage at entrance designating it as accessible	01/06/21 DJO – New ADA entrance. Dan to purchase sign/door decal.	Completed Feb. 2023
<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.4.6	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (O77)		Completed Spring 2020
1.4.7	Replace hardware with lever hardware where indicated	1 incorrect; see RAC report	Completed
1.4.8	Replace hardware on doors to hazardous areas with knurled lever hardware	1/26/2021 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1, 6 incorrect; see RAC report	Completed

1.4.9	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	Staff interview stated that this was done as a priority back in 2014-15.	Completed
1.4.9	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Staff interview stated that this was done as a priority back in 2014-15.	Completed
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.4.10	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (O1, O2, O89, O5a, O9, O10, O11, O76)	DJO 1/10/22 – O11 would require moving a desk out of one of our small offices. Staff that need accessibility, will not be assigned to the office. Staff will be trained to meet elsewhere if accessibility is an issue for visitors.	Completed over several years. O11 got a special note.
1.4.11	Leave as is , maneuvering clearance in closet or storage, infeasible to correct (O12)	Leave as is	Completed
1.4.12	Replace hardware with lever hardware where indicated (O7, O76)	6 incorrect; see RAC report	Completed as of Jan. 2018
1.4.13	Replace hardware on doors to hazardous areas with knurled lever hardware	1/26/2021 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1, 9 incorrect; see RAC report	Completed
1.4.14	Inspect, adjust, and maintain 5 lbf to open interior doors	Staff interview stated that this was done as a priority back in 2014-15.	Completed
1.4.15	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Staff interview stated that this was done as a priority back in 2014-15.	Completed
1.4.16	No access to mezzanine storage, leave as is , and reassign staff if a person with a disability requires access here	Leave as is	Completed
1.4.17	Leave as is , stairs in garage areas, employee use only, not an occupiable space (O48, O48a, O49, O50, O51, O52)	Leave as is	Completed

1.4.18	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	Coat hooks. These hooks are to hang long bib overalls. Lowering them would produce a trip hazard in the hallway. Other accessible areas are available for coat hanging in the operations building.	Completed
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Employee Offices and Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.4.19	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR through indicated areas (O17, O17a, O18, O18a, O20, O21, O33, O32, O31, O31a, O39, O40, O41, O90)	See RAC report DJO 1/10/22 — Noted that there are two different O90 pictures in the picture file. One shows access to the Operations building from the ADA parking spot on the south side of the north lot. The other is listed below. DJO 1/10/22 — O90 is showing the HVAC room off of the Operations break room. It would be physically impossible to change this to meet clearances. Therefore, we are leaving as is. DJO 1/10/22 — O32 is trashcan next to fridge in breakroom blocking the closet door. Trashcan now has roller to move if needed.	Completed
1.4.20	Employee only areas permit approach, entry and exit, relocate obstacles to create turning space of 60" in indicated areas (O80) Paint room.	See RAC report. Leaving as is. Restricted entry. Assistance can be used in that closet.	Completed
1.4.21	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (O34, O34a, O42, O91, O82, O19, O23a, O24, O25, O26, O35, O36, O37, O43, O44, O45, O87, O88, O84, O81, O23, O27, O27a, O28, O29, O38, O38a, O91, O46, O47, O85)	Leave as is	Completed
1.4.22	Lower operating mechanisms in break room to max 48" aff to the highest operable part	Paper towels over sink in break room. Order a counter top dispenser to have on hand. Keep old.	Completed spring 2019

Restrooms

Deficit #	Deficit Description	Notes	Operational Priority
1.4.23	Mount compliant signage at all restrooms with Braille and access symbol, at 60" to the		Completed

	middle of the sign and on the latch side of the door (O57)		January 2015
1.4.24	Lower mirror so reflective surface is max 40" aff (O58, O58a, O59, O59a)	PO: 61874, 03/03/2015; \$4,902.93, Taylor'd Restorations, *First Floor	Completed January 2015
1.4.25	Lower hooks in men's and women's restrooms accessible stalls to max 48" aff (O64, O64a, O65, O65a)	PO: 61874, 03/03/2015; \$4,902.93, Taylor'd Restorations, *First Floor	Completed January 2015
1.4.26	Relocate or recess towel dispenser in restrooms to not interfere with general circulation path, protrusions can't be greater than 4" (O72, O72a, O73, O73a)	PO: 61874, 03/03/2015; \$4,902.93, Taylor'd Restorations, *First Floor	Completed January 2015
1.4.27	Remount toilet seat cleaner to reach range 15" to 48" aff (O66)	PO: 61874, 03/03/2015; \$4,902.93, Taylor'd Restorations, *First Floor	Completed January 2015
1.4.28	Remount rear grab bar to the correct placement behind toilet, 12" to one side of center and 24" to other and 33" to 36" aff in women's restroom (O70, O70a)	PO: 61874, 03/03/2015; \$4,902.93 Taylor'd Restorations, *First Floor	Completed January 2015
1.4.29	Replace or adjust stall door of accessible stall with one that self-closes	PO: 61874, 03/03/2015; \$4,902.93, Taylor'd Restorations, *First Floor	Completed January 2015
1.4.30	Restroom not accessible in garage, acquire and mount compliant signage at restroom directing patrons to accessible restrooms (O57)	PO: 61874, 03/03/2015; \$4,902.93 Taylor'd Restorations, *First Floor	Completed January 2015
1.4.31	Replace shower grab bar in men's shower with one that extends 18" out from the rear wall (O82, O82a)	Bar is 1.5 inches short. Shower is no longer used for showering. Now a mop sink. Therefore we will not be changing the bar. Other shower options available (DJO).	Complete
1.4.32	Repair or replace shower hose in women's shower	Shower is no longer used for showering purpose (DJO)	Completed as of 12/16/20
1.4.33	Remove bench in CFS of at least one locker in garage lockers (O76, O76a)	Four lockers now have turn around space in that room (DJO 2019)	Completed
1.4.34	Replace locker hardware with compliant hardware on designated lockers (O78)	Other compliant locker options (men's) available in the building therefore we will not be replacing hardware.	Completed
Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.4.35	Mount compliant signage at all permanent rooms/spaces with Braille and access symbol at 60" to the middle of the sign and on the latch side of the door (O53, O53a)	In progress 2019-20	Completed Fall 2020

Bristol Park (Complete removal of Park. No longer applicable. New park is completely compliant.)

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.5.1	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing (BR2, BR2a)		Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.5.2	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface (BR4, BR4a)		Completed

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.5.3	Consider adding second transfer system as a smart practice	Replacement schedule	Completed

<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.5.4	Leave as is, EPC's with reach range issues (BR6, BR6a, BR8, BR8a)	Leave as is	Completed
1.5.5	If ramp is installed in the future, replace decking with decks having gaps of max .5"	Replacement schedule	Completed

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
1.5.6	Relocate no less than 20% of garbage cans to be along AR (BR14)		Completed
1.5.7	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (BR16); in the alternative, leave as is , and designate picnic areas at other sites in the District as access	Leave as is	Completed

Centennial Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.1	Create two or more 8' accessible parking stalls, with one 8' adjacent access aisle each, with proper signage and striping near the north ball fields		Completed
1.6.2	Acquire and mount at appropriate heights and locations accessible parking signs for stalls (CP1)	Completed as of Jan. 2018 evaluation.	Completed
<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.3	Create lined cross walk where pedestrian pathway crosses through vehicular traffic (smart practice) (CP3a)	Paint has worn off again — noted in Jan. 2018 evaluation.	Completed
<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority

1.6.4	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing (CP6)		Completed
Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.5	Fill and compact EWF surface so that it maintains its accessibility characteristics	1/11/2017 Installed pour-in-place surface; swings have accessible EWF	Completed January 2017

Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.6	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and Ongoing

Transfer System			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.7	Consider adding second transfer system to each play structure as a smart practice	Replacement schedule	Completed

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority

1.6.8	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer and player seating area; in the alternative, leave as is and designate other soccer fields as accessible	Leave as is	Completed
1.6.9	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to backstop; in the alternative, leave as is and designate other backstops as accessible	Leave as is	Completed
1.6.10	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball fields player areas, spectator areas and connecting other park elements (CP17); in the alternative, leave as is and designate other ball fields as accessible	Completed as of Jan. 2018 evaluation.	Completed
1.6.11	Leave as is , basketball court (CP18)	Leave as is	Completed
1.6.12	Leave as is , volleyball courts	Leave as is	Completed
1.6.13	Relocate no less than 20% of grills to be along AR		Completed
1.6.14	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to horseshoe player area, spectator area and to other park elements; in the alternative, leave as is and designate other horseshoe pits as accessible	Leave as is	Completed
1.6.15	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to sled hill and from sled hill to other park elements; in the alternative, leave as is and designate other sled hills as accessible	Leave as is	Completed
1.6.16	Locate accessible picnic tables along AR		Completed

1.6.17	Replace no less than 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table; in the alternative, leave as is and designate other picnic areas as accessible	Leave as is	Completed
Other – Shelter			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.18	Replace no less than 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table	Jan. 2018 – Shelter has 12 and 14' access. Tables and 36" AR around two tables	Completed

Clark Park

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.7.1	Consider adding second transfer system on 2 to 5 structure as a smart practice	Considered and not feasible but will be addressed upon replacement	Completed
<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.7.2	Leave as is , remaining EPC's (CK11, CK12, CK12a, CK9, CK7, CK7a-CL10, CK10a)	Leave as is	Completed
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.7.3	Relocate no less than 20% of garbage cans to be along AR	This is not attainable as there is not an accessible route in the park and all current trash cans are needed within the park.	Considering complete
1.7.4	Relocate bike rack to be along AR	1/11/22 DJO – Make sure we get a bikerack into the sidewalk design that Architectural Expressions is working on.	
1.7.5	Replace no less than 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table		Completed summer 2019

Davidson Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.8.1	Relocate accessible tables to be along AR		Completed Sp-2020
<i>Playground Designated Area</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.8.2	Fill and compact EWF surface so that it maintains its accessibility characteristics (DP5)		Completed and ongoing
1.8.3	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces such as brick walkway		Completed and ongoing
<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.8.4	Consider adding second transfer system as a smart practice	Considered and not mandated but will be considered on replacement schedule	Completed
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.8.5	Relocate one garbage can to be along AR (DP4)	Complete as of Jan. 2018 evaluation.	Completed

1.8.6	Replace no less than 20% picnic tables with ones with knee and toe clearance, 19" deep	Leave as is	Completed
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Dodds Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.9.1	Add one van parking sign to one accessible stall in all lots	PO: 60578, 12/08/2014; \$350	Completed December 2014
1.9.2	Raise existing accessible parking signs at Olympic so that lowest end of sign is min. 60" aff (DP45, DP45a)	PO: 60578 12/08/2014; \$350	Completed December 2014
1.9.3	Create two more 8' accessible parking stalls at Fields 1-3, each with one 8' adjacent access aisle, with proper signage and striping	Completed as of Jan. 2018 evaluation.	Completed
1.9.4	Raise existing accessible parking signs at Fields 1-3 so that lowest end of sign is min. 60" aff (DP50)	PO: 60578, 12/08/2014' 3Plex: \$1,200' 4Plex: \$2,000, Soccer: \$1,800	Completed December 2014
1.9.5	Create one or more 8' accessible parking stalls at Fields 4-7, with one 8' adjacent access aisle, with proper signage and striping		Completed December 2014
1.9.6	Remount at appropriate heights and locations accessible parking signs for stalls at Fields 4-7 (DP51, DP51a)	"Contractor installed signs? — Note from Jan. 2018 evaluation.	Has been completed in that location.
<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority

1.9.7	Create lined cross walk where pedestrian pathway crosses through vehicular traffic at Olympic statue (smart practice) (DP56)	1/11/22 DJO – Architectural Expressions to include this in the Dodds Park ADA items they are currently working on.	Completed Summer 2022
1.9.8	Relocate no less than 20% of garbage cans to be along AR	Complete as of Jan. 2018 evaluation.	Completed
1.9.9	Locate accessible picnic table along AR (DP69)	Table removed	Completed

Other – Outbuildings			
Deficit #	Deficit Description	Notes	Operational Priority
1.9.10	Relocate storage, furniture, and other obstacles to create adequate 60” maneuvering space around office and electrical doors (DP3)	Items completed as of Jan. 2018 evaluation.	Complete
1.9.11	Leave as is , plumbing chase (DP2, DP1, DP1a)	Leave as is	Complete
1.9.12	Replace hardware with lever hardware where indicated (DP12)	1/11/22 DJO – DP12 is a picture of the backside of our winter lock. Not a broken off lever or door knob to “replace”. The mechanism is covered in the summer with the summer locks. The whole door is a push and pull with no latch mechanism, therefore does not need a lever. 5 incorrect; see RAC report	Complete
1.9.13	Replace hardware on doors to hazardous areas with knurled lever hardware	1/27/21 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1, 2 incorrect; see RAC report	Complete
1.9.14	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Completed
1.9.15	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR and turning space through rooms indicated (DP5, DP5a, DP9, DP9a)	See RAC report	Completed December 2014

1.9.16	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DP10, DP7, DP7a, DP8, DP6, DP6a)	Leave as is	Completed
1.9.17	Remount signage on wall, latch side of the door, 60" to the center (DP14, DP14a)	1/12/22 DJO — DP14 and DP14a show the 4-plex restrooms. As of this date, they are still not compliant. They are mounted on the door along with a no smoking sign. All signs are heavily worn and need replaced entirely. Noted as restroom sign at 4-plex in 2018 evaluation.	Completed Summer 2022
1.9.18	Mirrors should be 40" to edge of reflective surface, they are 40.5", leave as is , citing construction tolerance (DP15, DP15a)	Leave as is	Complete
1.9.19	Remount grab bars in accessible stalls to 33" to 36" aff and side grab bar max 12" from rear wall (DP17, DP17a, DP18)	1/11/21 DJO — Leaving as is. Bar is 13 inches from rear wall and top of rail is 36.25 inches from aff. 1/12/22 — Men's and Women's 3-plex are within ¼ inch. Leaving as is. Noted as 4-plex in Jan. 2018 evaluation.	Complete
1.9.20	Lower mirrors in both restroom so that reflective surface of mirror is max 40" aff (DP23, DP23a)	1/11/22 DJO — DP23 and DP23a are the 3-plex restroom. 1/12/22 — At 3-plex both men's and women's restroom the frame of the mirror is at 40" so the reflective surface is at 40.5 inches. Leaving as is.	Complete
1.9.21	Remount grab bars to correct placement; 36" bar at rear and 42" bar on side (DP20, DP20a, DP21, DP21a)	1/11/22 DJO — Keeping as is. Both measurements are less than half an inch away from standard.	Complete
1.9.22	Relocate or recess hand dryers in restrooms to not interfere with general circulation path, protrusions can't be greater than 4" (DP25)	Note from Jan. 2018 evaluation says Can't make out picture. — 4-plex OK	Complete both 3 and 4 Plexes
1.9.23	Acquire and mount compliant signage for women's restroom, including symbol of accessibility; mounted on wall, latch side of door, 60" to center (DP19)	1/11/22 DJO — DP19 picture is 3-plex restroom and very old sign on door. This has been corrected.	Complete
1.9.24	Remount toilet paper dispenser in women's restroom to max 7" to 9" from front of toilet and 15" to 48" aff (DP24)	Complete as of Jan. 2019 evaluation.	Complete

1.9.25	Remount signage on wall, latch side of the door, 60" to the center (DP30, DP32)	1/11/22 DJO — DP30 and DP32 show soccer complex restroom signs that are mounted to the doors. They are still this way as of this date.	Completed Summer 2022
1.9.26	Lower mirrors in both restroom so that reflective surface of mirror is max 40" aff (DP28, DP28a, DP34, DP34a)	1/11/32 DJO — DP34 and 34a is 40 inches off the ground in picture with a ¼ inch metal frame. Leave as is. DP28 and 28a is 40 and ¼ inches from aff in picture. Leave as is.	Complete
1.9.27	Insulate exposed pipes under sink in both restrooms (DP33)	1/11/22 DJO — DP33 is at 4-plex restrooms. All sinks in both men's and women's at the 4-plex are now insulated. As an added item, both restrooms at the 3-plex are also now insulated	Complete
1.9.28	Lower hooks in multi-user restrooms accessible stalls to max 48" aff (DP31, DP31a, DP35, DP35a)	1/11/22 DJO — All photos listed at left are from 3-plex. As of 1/12/22, there are no longer hooks in the restroom.	Complete
1.9.29	Remount grab bars in accessible stalls to 33" to 36" aff (DP29)	1/11/22 DJO — DP29 does not detail which restroom, but middle of bar is at 36 inches so leaving as is.	Complete
1.9.30	Adjust stall doors to be self closing	1/12/22 DJO – Both men's and women's at the 3-plex do not self close. In 2010 Title I and II publication the compliance can be found in section 604.8.2.2.	
1.9.31	Replace 5% of the picnic tables with accessible	Complete Jan. 2018 eval	Complete
1.9.32	Replace menus with one having pictures (smart practice) and lettering of compliant size based on viewing distance (DP41, DP38)	Word sizing changed. New menu. But now going to vending.	Complete and no longer applicable.
1.9.33	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DP42, DP40, DP43, DP44, DP44a, DP36, DP36a, DP37)	Leave as is	Completed

Dog Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.10.1	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping (DP1)	Complete as of Jan. 2018 evaluation.	Completed
<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.10.2	Establish protocols for regular and frequent inspection and maintenance of AR to maintain its accessibility (DP3)	Complete as of Jan. 2018 evaluation.	Completed
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.10.3	Mount compliant hardware 15" to 48" aff on side of small enclosure gate where none exists currently (DP2)	Note — New Gate as of Jan. 2018 eval.	Completed
1.10.4	Mount compliant hardware 15" to 48" aff on side of large enclosure gate where none exists currently	01/06/21 DJO — Believe this to be in reference to the mower gate entrances which will remain as is since it is limited entrance. However, while there, I measured the inner two gates to the dog park and the operating mechanism when fully extended is well above 48 inches. However, since the latch is only on one side, moving it to the lower height will not allow someone to reach it from the opposite side of the fence. Note from Jan. 2018 eval. Gate chained and locked.	Completed
1.10.5	Locate no less than 20% of accessible picnic tables along AR (DP4)	Complete as Jan. 2018 eval.	Completed

Douglass Annex

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
1.11.1	Install compliant detectable warning at transitions from walkways to vehicular ways	1/12/22 DJO – there are currently no detectable warnings onto the circle drive in either of the two locations. Based on priority, senior use	
1.11.2	Resurface walkway to eliminate CIL and gaps (DA2, DA2a)	1/11/22 DJO – DA2 and DA2a is a slight gouge/roughness in the sidewalk about 12 feet outside of DA main entrance back towards library front door. The original gouge was filled but the hole has grown and needs repaired again so leaving this on. Based on priority, senior use	Originally complete but hole grew. Completed again Summer 2022
1.11.3	Correct or repair sidewalk cross slope along AR to max 2% (DA1, DA1a, DA4, DA4a)	1/11/22 DJO – DA1 and DA1a is about 20 feet east of the front door heading to the library with a cross slope of 3.1%. This was taken in winter and should be rechecked. Checked again on 1/12/22 and registering 2.3% cross slope. There needs to be excess slope to keep water running to the drains next to the sidewalk. Changing it will allow more water to pool. Keep as is for drainage. 1/12/22 DJO – DA4 and DA4a are referencing the cross slope of the sidewalk running south out of the annex front door. Slope was measured at top near trash area at 2.8% over a crack in the sinter. May want to recheck. May also be able to come in from the north side to hit ADA compliance. The cross slope remains similar today in that location. However, the new sidewalks from the circle drive ADA parking spots are in compliance creating a better route than was deficated. Therefore, leaving the sidewalk in place as it will change slopes elsewhere and discussed with staff that the new sidewalk is better option. Based on priority, senior use	Complete

1.11.4	Correct or repair sidewalk running slope along AR to max 5% (DA3, DA3a)	1/11/22 DJO – DA3 and DA3a is the sidewalk to the south out the front door of the annex. That slope registers 6.1% halfway down slope. Was taken in winter, but probably won't make a difference. One compliance might be if we have the proper sidewalk slope back to the north towards the parking lot. Then we would have a compliant slope. This alternative needs to be checked. Slope remains similar on 1/12/22 as originally pictured. However, the new sidewalks from the circle drive ADA parking spots are in compliance creating a better route than was deficiated. Therefore, we are leaving the sidewalk in place as it will change slopes elsewhere and discussed with staff that the new south sidewalk is better option. Based on priority, senior use	Complete
1.11.5	Paint stalls and access aisles to be 8' each, or 11' and 5' as an alternative van stall (DA43, DS44)	PO: 61848 12/04/2014; \$625 PO: 61848 12/04/2014; \$1,625	Completed December 2014
1.11.6	Raise existing accessible parking signs so that lowest end of bottom sign is min. 60" aff as a smart practice (DA45, DA45a)		Completed December 2014
1.11.7	Consider reconfiguration of accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk (DA46, DA47)	Leave as is and create striped crosswalk	Completed
Exterior Entry Signage			
Deficit #	Deficit Description	Notes	Operational Priority
1.11.8	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	1/12/22 DJO – No sign currently at back door redirecting to front.	
1.11.9	Mount compliant signage at entrance designating it as accessible	10/10/23 DJO – Completed. 1/12/22 DJO – No sign currently at front door indicating entrance. Can be a decal, there is plenty of room on windows.	Completed

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.11.10	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete
1.11.11	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete
1.11.12	Repair, bevel, or ramp CIL at main door entry to be max .25" (DA5, DA5a)	Complete as of Jan. 2018 evaluation	Complete
1.11.13	Fill and maintain gap at main doorway to max .5" (DA6)	Complete as of Jan. 2018 evaluation.	Complete
1.11.14	Replace threshold at exterior doors with ADA compliant thresholds	Main doorway	
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.11.15	Replace drinking fountain with a hi-lo bowl fountain (DA39)	Complete as of Jan. 2018 eval.	Completed
1.11.16	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (DA7, DA10, DA11)	Note — Remove couch and equipment. Staff has elected to keep the couch and meeting room area as is since other ADA compliant meeting space is available throughout the annex.	Completed by making other options available.
1.11.17	Replace hardware with lever hardware where indicated	1 incorrect; see RAC report	
1.11.18	Replace hardware on doors to hazardous areas with knurled lever hardware (DA8)	1/27/2021 DOJ — The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1, 1 incorrect (electrical room); see RAC report	Complete
1.11.19	Inspect, adjust, and maintain 5 lbf to open interior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete

1.11.20	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete
Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.11.21	Relocate obstacles (such as tables and chairs) to create adequate turning space in exercise room	Complete as of Jan. 2018 eval.	Complete
1.11.22	Raise hanging plant to min. 80" to prevent hazard in overhead clearance (DA20, DA20a)	Complete as of Jan. 2018 eval.	Complete
1.11.23	Remove, or relocate storage in CFS at fixtures and operable parts (DA19)	Complete as of Jan. 2018 evaluation.	Complete
Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.11.24	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR through furnace and storage rooms (DA12, DA12a, DA21)	See RAC report Note — Electrical room and storage. Items moved, but room is in constant flux. This is not a public space.	Complete
1.11.25	Employee only areas permit approach, entry and exit, relocate obstacles to create turning space of 60" in furnace room and office closet (DA13)	See RAC report Note — Electrical room. Taken care of and similar to 1.11.24 (above).	Completed

1.11.26	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DA14, DA21, DA22, DA22a, DA13, DA16, DA16a, DA23)	Leave as is	Completed
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Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.11.27	Replace urinal with a compliant unit having a 13.5" min. depth and mounted at max 17" to rim having flush controls max 44" aff (DA34, DA34a, DA33, DA33a, DA35, DA36, DA36a)	Based on priority, senior use. Note on Jan. 2018 evaluation – No urinal.	Completed
1.11.28	Acquire and mount compliant signage for restrooms, including symbol of accessibility (DA29, DA29a)	Complete as of Jan. 2018 evaluation.	Completed
1.11.29	Replace stall doors of ambulatory stalls with ones that swing out and are self-closing	Note Jan. 2018 eval – No stalls.	Completed
1.11.30	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall and 33" to 36" aff (DA30, DA30a)	Complete as of Jan. 2018 eval.	Completed
1.11.31	Lower hooks in multi-user restrooms accessible stalls to max 48" aff (DA31, DA31a)	Note on Jan. 2018 eval – No Hooks	Completed
1.11.32	Remove privacy panel at sink and urinal to provide adequate CFS at both (DA32, DA32a, DA33, DA33a)	Note on Jan. 2018 evaluation – No Panel	Completed

1.11.33	Relocate or recess soap dispenser in men's restroom to not interfere with clear floor space at the sink, protrusions can't be greater than 4" (DA38, DA38a)	Note on Jan. 2018 eval — Push bar is 4 and 7/8 inches for soap.	Completed Relocated but 7/8 inch protrusion.
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Kitchens

Deficit #	Deficit Description	Notes	Operational Priority
1.11.34	Insulate exposed pipes under sink in kitchen (DA26, DA26a, DA27)	1/11/22 DJO — These three pictures show both sinks in the kitchen. They currently do not have insulation. Need to work order.	Completed
1.11.35	For all other deficits, <i>leave as is</i> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DA26, DA26a, DA27, DA28, DA28a)	Leave as is	Completed

Directional and Permanent Spaces Signs

Deficit #	Deficit Description	Notes	Operational Priority
1.11.36	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (DA40, DA40a, DA42)	1/11/22 DJO – DA40 and DA40a show old women's restroom sign. This has been corrected. DA42 is the over the front door, ceiling mounted EXIT sign showing no problems. It is fine/mislabeled. So, crossing both of these off. However, I am leaving this incomplete because there are no room number signs on any of the rooms. Note on Jan. 28 eval – DA42?	

Douglass Community Center

Exterior Entry Signage

Deficit #	Deficit Description	Notes	Operational Priority
1.12.1	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	Note 4/22/20 DJO – Both front doors are accessible to the lobby and offices, just not the gym so all entrances are accessible to somewhere.	Removing because all are access to somewhere.

1.12.2	Mount compliant signage at entrance designating it as accessible	Note 4/22/20 DJO – Possibly add Accessible sign stating to ask for front desk assistance to access the gymnasium since it remains locked. 2/8/23 DJO – Still no sign on CC, Library or Annex. Need to get all three the same.	
Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.12.3	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors (DC22)	Complete as of Jan. 2018 eval.	Completed
1.12.4	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	Note – Inspected as of Jan. 2018 evaluation.	Completed and ongoing
1.12.5	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Note – Inspected as of Jan. 2018 evaluation.	Completed and ongoing.
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.12.6	Relocate storage and other obstacles to create 60" maneuvering space at doors (DC2, DC3, DC5, DC6, DC8, DC12, DC14, DC19, DC21)	1/11/22 DJO – Most of these were small items that were moved, cleaned up or organized to meet the standard. Some are in individual office spaces that could remain until change in occupancy. DC8 is refrigerator that must be in locked room. No other options available so staff will need to be trained to help out. DC21 has been cleaned up but was noted that this area is often packed with sports equipment. Discussed with staff the importance of keeping aisles and electrical boxes clear.	Complete
1.12.7	No maneuvering clearance at door due to stairs, leave as is , correction is technically infeasible (DC13, DC15, DC16)	Leave as is	Completed
1.12.8	Secure edges of carpeting or mats to prevent trip hazard (DC4)	Complete as of Jan. 2018 eval.	Complete
1.12.9	Replace hardware with lever hardware where indicated (DC7, DC18)	3 incorrect; see RAC report	

1.12.10	Replace hardware on doors to hazardous areas with knurled lever hardware (DC11, DC11a, DC24)	1/27/21 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1, 3 incorrect; see RAC report	Complete
1.12.11	Inspect, adjust, and maintain 5 lbf to open interior doors	Note on Jan. 2018 eval – Inspected	Complete and ongoing
1.12.12	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees	Note on Jan. 2018 eval. – Inspected	Completed and ongoing
1.12.13	Relocate protruding objects along the interior AR or place cane detectable warning at foot of display case (DC75, DC75a)		
1.12.14	Install detectable warning strip on top tread of each stairway		
Service Counter			
Deficit #	Deficit Description	Notes	Operational Priority
1.12.15	Lower 36” wide segment of service counter to max 34” aff, in the alternative, train staff to come around counter to provide customer service (DC74, DC74a)	Train staff 1/8/20 DJO - Why are 1.12.15 and 16 the exact same? Has the training been done?	
1.12.16	Lower 36” wide segment of service counter to max 34” aff, in the alternative, train staff to come around counter to provide customer service (DC74, DC74a)	Train staff	See above.
Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.12.17	Raise roof supports to min 80”, or pad object to prevent hazard in overhead clearance (DC36, DC36a)	Pad supports	

1.12.18	Relocate protruding objects in L.E.A.D. or place cane detectable warning at foot of fire extinguisher box (DC37, DC37a).		
1.12.19	Remove, or relocate storage in CFS at fixtures & mechanisms (DC38, DC41).	L.E.A.D. thermostat; stage thermostat	

Employee Offices and Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.12.20	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through above mentioned areas (DC26, DC26a, DC27, DC27a, DC28, DC28a, DC35, DC45, DC46)	See RAC report	
1.12.21	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in above mentioned areas (DC47)	See RAC report. Note on Jan. 2018 eval — Shower not used.	Completed
1.12.22	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DC46, DC48, DC30a, DC31, DC34, DC32a, DC39, DC40, DC52, DC30, DC33, DC33a, DC32, DC51)	Leave as is	Completed

Assembly Areas

Deficit #	Deficit Description	Notes	Operational Priority
1.12.23	Acquire and mount compliant signage with access symbol, designating specified number of wheelchair seats		
1.12.24	Advertise the availability of assisted listening devices, if available, or have resources for acquiring ALD's upon request		

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.12.25	Acquire and mount compliant signage for restrooms with access symbol (DC56, DC57)	Completed as of Jan. 2018 evaluation.	Completed
1.12.26	Insulate exposed pipes under sink in restrooms	PO: 61863, 02/05/2015; \$4,155, Clark Plumbing, *Upstairs & downstairs bathrooms	Completed February 2015
1.12.27	Lower mirror in men's so reflective surface is max 40" aff (DC59, DC59a, DC60, DC60a)	PO: 61865, 03/03/2015; \$3,167, Taylor'd Restorations, *Upstairs bathrooms	Completed March 2015
1.12.28	Relocate or recess towel dispenser in men's restroom to not interfere with general circulation path, protrusions can't be greater than 4" (DC70, DC70a)	PO: 61865, 03/03/2015; \$3,167, Taylor'd Restorations, *Upstairs bathrooms; partitions	Completed March 2015
1.12.29	Lower hooks in women's accessible stall to max 48" aff (DC68, DC68a)	PO: 61865, 03/03/2015; \$3,167, Taylor'd Restorations, *Upstairs bathroom	Completed March 2015
1.12.30	Acquire and mount compliant signage with access symbol (DC58)	Restrooms from gym	Completed February 2015
1.12.31	Insulate exposed pipes under sink in restrooms	PO: 61863, 02/05/2015; \$4,155, Clark Plumbing, *Upstairs & downstairs bathrooms	Completed March 2015
1.12.32	Lower mirror in men's so reflective surface is max 40" aff (DC60, DC60a)	PO: 61865, 03/03/2015; \$3,167, Taylor'd Restorations, *Upstairs bathroom	Completed March 2015
1.12.33	Relocate or recess towel dispenser in men's restroom to not interfere with general circulation path, protrusions can't be greater than 4" (DC70, DC71)	PO: 61865, 03/03/2015; \$3,167, Taylor'd Restorations, *Upstairs bathroom	Completed March 2015
1.12.34	Lower garbage and coat hook to max 48" aff to the highest operable part (DC63, DC69, DC69a)	PO: 61865, 03/03/2015; \$3,167, Taylor'd Restorations, *Upstairs bathroom	Completed March 2015

Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority

1.12.35	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door		
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Douglass Library

Exterior Entry Doors

Deficit #	Deficit Description	Notes	Operational Priority
1.13.1	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc. Also retested in 2018.	Complete
1.13.2	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc. Also retested in 2018.	Complete

Interior Accessible Route and Doors

Deficit #	Deficit Description	Notes	Operational Priority
1.13.3	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (DL15, DL16, DL17, DL18)	Note on Jan. 2018 eval – Closet, electrical, sink room and floor.	Complete
1.13.4	Inspect, adjust, and maintain 5 lbf to open interior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc. Also retested in 2018.	Complete

Public Designated Use Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.13.5	Relocate obstacles (such as tables and chairs) to create AR through break room (DL28, DL30)	1/12/22 DJO – DL28 and DL30 show a round table and chairs in the middle of the break room not allowing access to lockers being the main issue. This is still a deficit as of this date.	

1.13.6	Relocate protruding objects in meeting room and break room or place cane detectable warning at foot of fire extinguisher and coat shelf. (DL22, DL22a, DL27, DL27a)	1/13/22 DJO – DL22 and 22a are showing a fire extinguisher mounted to a wooden door frame outside office in the multipurpose room. This is still in the same location as of this date One way to rectify this issue would be to remount it on the west side of the door since there is a corner there and would be detectable in that space. It also needs to be lowered to 48inches maximum for the hook mechanism. 1/13/22 DJO - DL27 and DL27a show a coat rack (wall mounted) outside of an office door. Coat rack still exists in pictured location as of this date.	
1.13.7	Remove, or relocate storage in CFS at fixtures and operable parts (DL29)	1/12/22 DJO – DL29 shows an old snack machine in front of a light switch in the break room. Break room light switch	Complete
1.13.8	Lower operating mechanisms in meeting room and break room to max 48” aff to the highest operable part (DL31, DL31a)	1/12/22 DJO – DL31 and DL31a show microwave on a tall shelf with operating maxxed at 69 inches aff. The situation is still the same as of this date. One rectification would be to move the microwave down to the counter beneath where it currently sits since there is an electrical outlet. Note on Jan. 2018 eval – Microwave in break room.	

Employee Offices and Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.13.9	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR through office. (DL20, DL20a)	1/12/22 DJO – DL20 and DL20a show a green and grey desk near a window in north office where clearance around to sit is 32inches. See RAC report	Complete
1.13.10	Employee only areas permit approach, entry and exit, relocate obstacles to create turning space of 60” in mech.1 and mech.2	All movable items. Was cleaned up. See RAC report	Complete
1.13.11	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DL24, DL24a, DL21, DL21a, DL26, DL25)	Leave as is	Complete

Restrooms

Deficit #	Deficit Description	Notes	Operational Priority
1.13.12	Lower mirrors in restrooms so that reflective surface of mirror is max 40" aff (DL39, DL39a)		Completed October 2014
1.13.13	Adjust stall doors of accessible stalls to be self-closing to a full close	If metal hinge – \$150; if plastic, adjustable	Completed October 2014
1.13.14	Lower hooks in men's restrooms accessible stall to max 48" aff (DL43, DL43a)	Complete as of Jan. 2018 eval.	Completed
1.13.15	Relocate or recess tampon dispenser in restroom to not interfere with general	Complete as of Jan. 2018 eval.	Completed

Kitchen

Deficit #	Deficit Description	Notes	Operational Priority
1.13.16	Sink height should be max 34" aff, leave as is , employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here (DL34, DL34a, DL35)	Leave as is	Completed
1.13.17	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DL36, DL38, DL38a)	Leave as is	Completed

Directional and Permanent Space Signs

Deficit #	Deficit Description	Notes	Operational Priority
1.13.18	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (DL45, DL46)	1/13/22 DJO – DL45 depicts a Library Staff Only sign on a door that no longer exists, DL46 depicts an exit sign over the main entrance that is in compliance. Not sure why the exit sign is in this. I consider these two complete, However, only the three restrooms have the proper room signs and are in compliance. None of the other rooms have numbers or braille placards so leaving this one open.	

Douglass Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.14.1	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing (DP4)		Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.14.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Complete and ongoing
1.14.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Complete and ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.14.4	Consider adding second transfer system to each structure as a smart practice	New playground	Completed
1.14.5	Lower platform on 5 to 12 play structure transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	New playground	Completed

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
1.14.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball field player area, spectator seating and other park elements (DP22, DP22a); in the alternative, leave as is and designate other ball fields in the district as accessible.	Leave as is	Completed
1.14.7	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer player area and to other park elements; in the alternative, leave as is and designate other soccer fields in the district as accessible	Leave as is	Completed
1.14.8	Locate accessible picnic tables along AR with a 36" AR around table (DP20, DP21)		Completed Spring 2019

Eisner Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.15.1	Create lined cross walk where pedestrian pathway crosses through vehicular traffic (smart practice) (EP3)	9/21/19 DJO – This is also part of Hays Center deficits. Please cross reference.	Complete
<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.15.2	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing		Complete
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.15.3	Fill and compact EWF surface so that it maintains its accessibility characteristics		Complete and ongoing
1.15.4	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces such as brick walkway		Complete and ongoing

Transfer System			
Deficit #	Deficit Description	Notes	Operational Priority
1.15.5	Install transfer system on 2 to 5 play structure with access to 50% of the EPC's, if feasible (EP12); in the alternative, leave as is and designate other 2-5 playgrounds in the district as accessible	Leave as is	Complete
1.15.6	Consider adding second transfer system as a smart practice	New playground	Complete
Ground Level Play Components			
Deficit #	Deficit Description	Notes	Operational Priority
1.15.7	Lower entry point for one bucket swing to 11" to 24" aff (EP21, EP21a, EP21b)	New playground	Complete
1.15.8	Add one more type of 2 to 5 GLPC's such as climbers, spinners or rockers, to meet incentive scoping; in the alternative, leave as is and designate other 2-5 playgrounds in the district as accessible	Leave as is	Complete
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
1.15.9	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball field and from ball field to player area and other park elements (EP14, EP15, EP16); in the alternative, leave as is and designate other ball fields in the district as accessible	Leave as is	Complete

Glenn Park

Playground Designated Entry			
Deficit #	Deficit Description	Notes	Operational Priority
1.17.1	Relocate playground signage to be along AR, with level 30" by 48" CFS for viewing	1/2018 DJO — Sign was old and removed prior to now.	Completed

Transfer System			
Deficit #	Deficit Description	Notes	Operational Priority
1.17.2	Install transfer system on play structure with access to 50% of the EPC's, if feasible	New playground	Completed
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
1.17.3	Locate accessible picnic table along AR (GP1)	Complete as of Jan. 2018 eval.	Completed.

Hallbeck Park

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
1.18.1	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (HB3); in the alternative, leave as is , and designate other picnic areas in the District as accessible	Chose to leave as is	Completed

Hays Recreation Center

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.1	Install compliant detectable warning at transitions from walkways to vehicular ways	7/15/21 Hays ADA Committee — Leave as is. Not a mandate in this location and committee agreed that adding a warning in front of the door is a hazard for the current clientele — seniors. Especially if we can get a painted crosswalk in 1.19.6. Based on priority, senior and special recreation use	Complete

1.19.2	Repair, bevel, or ramp CIL at front entry (HRC39, HRC39a)	Completed as of Jan. 2018 eval.	Completed
1.19.3	Correct or fill 1" gap at front entry (HRC40, HRC40a)	Completed as of Jan. 2018 evaluation.	Completed
1.19.4	Raise existing accessible parking signs so that lowest end of bottom sign is min. 60" aff as a smart practice (HRC38, HRC38a)	Note Jan. 2018 eval — 3 raised above 60" and contractor put in	Completed
1.19.5	Move accessible parking sign to within 5' of accessible parking stall (HRC39, HRC38a)	Note Jan. 2018 eval, — Right at 5' on building	Completed
Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.6	Create lined cross walk where pedestrian pathway crosses through vehicular traffic (smart practice)	7/15/21 Hays ADA Committee — Agreed to add a crosswalk when the parking lot gets resurfaced. This will slow down traffic. Note Jan. 2018 eval — Has access. Space in front of door. This is also on Eisner Park's list as 1.15.1.	Complete
Exterior Entry Signage			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.7	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	PO: 60578 12/08/2014; \$600	Completed December 2014
1.19.8	Mount compliant signage at entrance designating it as accessible	Note 4/22/20 DJO — Sign is there but faded and needs replaced. 1/25/21 — Faded sign is still there. It is a 6X6 inch sign.	Completed Aug 2021

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.9	Fill and maintain gaps at doorways to max .5" (HRC13, HRC13a, HRC21, HRC21a)	7/15/21 Hays ADA Committee – Area has worsened since audit. Committee agrees this needs replaced but could also look at bigger area for dumpster and maybe a curb. 1/24/21 DJO – HRC21 and HRC21a is the west kitchen door. Note on Jan. 2018 eval – HRC13 and 13a complete. HRC21 and 21a not complete.	
1.19.10	Repair, bevel, or ramp CIL at 1 door entry to be max .25" (HRC12)	Completed as of Jan. 2018 eval.	Completed
1.19.11	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (HRC6)	1/24/21 DJO – Christmas tree was removed.	Completed
1.19.12	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	Staff interview stated that this was done as a priority back in 2014-15.	Completed
1.19.13	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Staff interview stated that this was done as a priority back in 2014-15.	Completed
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.14	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (HRC1, HRC2, HRC3, HRC4, HRC5, HRC15, HRC17, HRC22, HRC25, HRC29, HRC31, HRC32)	1/24/21 DJO – HRC15 would require removal of much counter and cabinet space from around door in two areas. Leaving as is. HRC22 is the furnace that is in the way. Need to leave as it.	Completed

1.19.15	Replace hardware with lever hardware where indicated (HRC14, HRC6, HRC18, HRC37)	1/24/21 DJO – Bathrooms are push open. Special Events office door is a knob. Carlie and Cherish is a lever. Small Central office hallway is a lever. Grace office is lever. Amanda’s office is lever. Activity room is a pull open, does not need. Kitchen is a push open. BSW closet is a lever. Pantry is a knob. 4 incorrect; see RAC report	Completed 2021
1.19.16	Inspect, adjust, and maintain 5 lbf to open interior doors	Staff interview stated that this was done as a priority back in 2014-15.	Completed
1.19.17	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees	Staff interview stated that this was done as a priority back in 2014-15.	Completed
1.19.18	Relocate storage in back hallway from kitchen to exit to provide 36” AR (HRC76)		Completed February 2015
1.19.19	Replace drinking fountain with a hi lo bowl fountain (HRC72, HRC72a, HRC73, HRC74)	Based on priority, senior and special recreation use	Completed February 2015
1.19.20	Replace doors with doors having 80” of overhead clearance	Based on priority, senior and special recreation use 1/24/21 DJO – HRC7, HRC8, HRC9, HRC10, HRC11, HRC15a, HRC22a, HRC24, HRC27 and HRC30 are all over 79 inches. In addition, HRC19, HRC25a and HRC29a are all at 79 inches. Leave as is.	Leaving as is. Completed.
Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.21	Lower operating mechanisms in reception area and seniors room to max 48” aff to the highest operable part (HRC43, HRC44, HRC44a) Office folder and board	1/25/21 DJO – HRC43 is Reception office fliers holder. It is still too high and now there is a business card holder next to it that needs to be lowered. HRC44 and 44a is in/out board in reception office. It is still too high and has a wooden side drawer in front of it.	Completed
1.19.22	Relocate obstacles (such as tables and chairs) to create AR through girls office (HRC48)		Completed

1.19.23	Remove, or relocate storage in CFS at fixtures and operable parts (HRC43, HRC51) — Clock	Reception flyers; clock	Completed
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Employee Offices and Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.19.24	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR through above mentioned areas (HRC2, HRC4, HRC3, HRC5, HRC22, HRC54, HRC25, HRC53)	1/25/21 DJO — HRC 22 is the furnace. Must stay in place. All others were moved. See RAC report	Completed
1.19.25	Employee only areas permit approach, entry and exit, relocate obstacles to create turning space of 60" in above mentioned areas (HRC2, HRC4, HRC3, HRC5, HRC22, HRC46, HRC46a, HRC54, HRC25, HRC53)	1/25/21 DJO — HRC 22 is the furnace. Must stay in place. All others were moved. See RAC report	Completed
1.19.26	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (HRC42, HRC54, HRC25, HRC49, HRC45, HRC50)	Leave as is	Completed

Restrooms

Deficit #	Deficit Description	Notes	Operational Priority
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1.19.27	Lower urinal so that the rim height is max 17" aff and widen CFS to min. 30" (HRC63, HRC64, HRC64a)	Based on priority, senior and special recreation use PO: 605302 9/30/2014; \$17,424.67 ADA Remodel; all amenities	Completed September 2014
1.19.28	Mount compliant signage at all restrooms having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (HRC68, HRC68a)	PO: 605302 9/30/2014; \$17,424.67 ADA Remodel; all amenities	Completed September 2014
1.19.29	Lower mirrors in restrooms so that reflective surface of mirror is max 40" aff (HRC61, HRC61a, HRC60, HRC60a)	PO: 605302, 9/30/2014; \$17,424.67, ADA Remodel; all amenities	Completed September 2014
1.19.30	Replace stall door of accessible stall with one that swings out and is self-closing (HRC65)	PO: 60532, 9/30/2014; \$3,375	Completed September 2014
1.19.31	Insulate exposed pipes under sink in women's restroom (HRC69)	PO: 605302, 9/30/2014; \$17,424.67, ADA Remodel; all amenities	Completed September 2014
1.19.32	Lower hooks in women's restroom accessible stall to max 48" aff (HRC66,	PO: 605302, 9/30/2014; \$17,424.67, ADA Remodel; all amenities	Completed September 2014
Kitchen			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.33	Lower fire extinguisher to max 48" to the highest operable part (HRC58, HRC58a)	1/24/21 DJO – This is the extinguisher between cabinet countertop and brown HVAC slide door closet. Originally shown at 63 inches aff. I put in a work order on 1/25/21.	Completed January 2021
Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority

1.19.34	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (HRC79, HRC79a, HRC81, HRC80)	1/10/22 DJO – Room numbering figured out by Andrew. Zoe and Jameel recently chose a sign design and color. Dan needs to get those ordered. 1/24/21 DJO – Only the bathrooms have a sign and they are hung correctly. They are green and I have a picture. No other room has placard. Would need at least 11 placards and a review of room numbering. Have pics of doors.	
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Hazel Park

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.20.1	Consider adding second transfer system as a smart practice	We meet the standard.	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.20.2	Create an AP with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer player area and other park elements (HZ18); in the alternative, leave as is , and designate other soccer fields in the District as accessible	Leave as is	Completed
1.20.3	Create an AP with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball player area and other park elements (HZ19); in the alternative, leave as is , and designate other basketball in the District as accessible	Leave as is	Completed

1.20.4	Create an AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to backstop and from backstop to other park elements (HZ20); in the alternative, leave as is , and designate other ball fields in the District as accessible	Leave as is. Other ballfields are accessible.	Completed
1.20.5	Lower bench seat to 17" to 19" aff as a smart practice (HZ22, HZ22a)	12/29/20 DJO – Wood benches are old and falling apart. Suggest replacing all benches and putting an AR to Bball court. 1/12/22 – Two benches removed in 2021. 2/8/23 – Andrew says hold on the Hazel sidewalk plan until City does improvements.	
1.20.6	Acquire and install at least one armrest to no less than 20% of existing benches as a smart practice	12/29/20 DJO – Wood benches are old. Suggest replacing all benches and putting an AC to BBall court.	
1.20.7	Replace no less than 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (HZ23, HZ24, HZ25); in the alternative, leave as is , and designate other picnic areas in the District as accessible	Leave as is	Completed

Heritage Park

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
1.21.1	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping, this may require pouring an accessible surface (HP1)	Completed in 2023	Completed

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority

1.21.2	No designated fishing area, leave as is, but design a level, accessible fishing platform if the fishing area is developed in the future	Leave as is	Completed
1.21.3	Locate accessible picnic table along AR (HP11)	Complete as of Jan. 2018 eval.	Completed

Hessel Park

Parking

Deficit #	Deficit Description	Notes	Operational Priority
1.22.1	Acquire and mount at appropriate heights and locations accessible parking signs for stalls (HP2)	Complete as of Jan. 2018 eval.	Completed

Playground Surface/Accessible Route within

Deficit #	Deficit Description	Notes	Operational Priority
1.22.2	Consider adding second transfer system to 2 to 5 play structure as a smart practice	New playground	Completed

Transfer System

Deficit #	Deficit Description	Notes	Operational Priority
1.22.3	Fill and compact EWF surface at edges and swings so that it maintains its accessibility characteristics	New playground	Completed

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
1.22.4	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to tennis and tennis practice area and from tennis to player areas, button for lights and to other park elements; in the alternative, leave as is and designate other tennis courts in the district as accessible	Leave as is	Completed

1.22.5	Lower operating mechanism of dog stations to 15" to 48" aff	Completed as of Jan. 2018 eval.	Completed
1.22.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to baseball and from baseball to player area and to other park elements; in the alternative, leave as is and designate other ball fields in the district as accessible	Leave as is	Completed
1.22.7	Replace enough picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table to reach no less than 20% compliance; in the alternative, leave as is and designate other picnic areas in the district as accessible	Leave as is	Completed
1.22.8	Locate accessible picnic tables along AR	Complete as of Jan. 2018 eval.	Completed
Other – Shelters			
Deficit #	Deficit Description	Notes	Operational Priority
1.22.9	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to small shelters; in the alternative, leave as is and designate other shelters in the district as accessible	Leave as is	Completed
1.22.10	Replace no less than 20% picnic tables in small shelters with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table, in the alternative, leave as is and designate other shelters in the district as accessible	Leave as is	Completed
Restrooms (Restrooms audited were rebuilt in 2018)			
Deficit #	Deficit Description	Notes	Operational Priority
1.22.11	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	New restrooms	Completed
1.22.12	Insulate exposed pipes under sink in both restrooms (HP7)	New restrooms	Completed
1.22.13	Relocate or recess towel dispenser in both restrooms to not interfere with circulation path, protrusions can't be greater than 4" (HP10, HP10a)	New restrooms	Completed
1.22.14	Acquire and mount compliant signage for restrooms, including international symbol of accessibility for both room (HP6)	New restrooms	Completed
1.22.15	Remount toilet paper dispenser in women's restroom to max 7" to 9" from front of water closet and 15" to 48" aff (HP9)	New restrooms	Completed

Johnston Park

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
1.23.1	Mount signage preventing cars from parking at and blocking access to curb ramps (JP1)	Note 4/16/20 DJO – Glen Berger and David Happ from City of Champaign contacted and examined the request to place signs. It was denied because an ordinance exists and they typically do not place a sign. If it becomes an issue, they can ticket cars. See email from 4/16/19.	Not preferred. Completed.
1.23.2	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing (JP3)	Both are now compliant. Playground is on Fibar.	Completed
Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
1.23.3	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.23.4	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing
Transfer System			
Deficit #	Deficit Description	Notes	Operational Priority
1.23.5	Consider adding second transfer system as a smart practice	Considered. Not going to add at this time but possibly at playground replacement time.	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.23.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball field player area and to other park elements (JP6, JP7); in the alternative, leave as is , and designate other ball fields in the District as accessible	Leave as is	Completed
1.23.7	Create an AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer player area and other park elements (JP11); in the alternative, leave as is , and designate other soccer fields in the District as accessible	Leave as is	Completed
1.23.8	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (JP8); in the alternative, leave as is , and designate other picnic areas in the District as accessible	Leave as is	Completed

Kaufman Lake Boathouse

<i>Exterior Entry Signage</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.24.1	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	Note 4/22/20 DJO – Both entrances are technically accessible, but new sign is installed anyway.	Completed 2020.
1.24.2	Mount compliant signage at entrance designating it as accessible	4/22/20 DJO – It is there, faded, needs replaced.	Completed 2020
<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.24.3	Remove, or relocate storage in CFS at fixtures and operable parts (KLB2)	Chairs at thermostat in main room. 12/28/20 DJO – “Storage” is movable/rolling and often out of the way when room is set up. Moving the tables and chair storage to another location makes for worse accessibility in other areas. No solution to keep furniture.	Considering completed since no better alternative.

Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.24.4	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR and turning space through storage if feasible (KLB3)	Note DJO 1/12/20 – Not feasible. Furnace blocks clear entry into small closet. No longer used as an office. See RAC report	Not feasible. Complete.
1.24.5	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (KLB4)	Leave as is	Completed
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.24.6	Replace or remount grab bars to correct placement; 42" side bar mounted 12" max from rear wall; 36" rear bar mounted 12" to one side and 24" to the other (KLB7, KLB7a)		
1.24.7	Remount toilet paper dispenser in restroom to max 7" to 9" from front of toilet and 15" to 48" off (KLB9)	Complete as of Jan, 2018 eval.	Completed
1.24.8	Insulate exposed pipes under sink in restroom (KLB10)		Completed
Directional and Permanent Spaces Signs			
Deficit #	Deficit Description	Notes	Operational Priority

1.24.9	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (KLB11, KLB11a, KLB12)	Note on Jan. 2018 eval — KLB11 and 11a complete. Unsure of what KLB 12 is. No pic or description and no other door.	Completed
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Kaufman Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.25.1	Establish protocols for regular and frequent inspection and maintenance of accessible parking surface (KL1)	Complete as of Jan. 2018 eval.	Completed
1.25.2	Raise existing accessible parking signs so that lowest end of sign is min. 60" aff (KL3, KL3b)	PO: 605708 12/08/2016; \$900	Completed December 2016
1.25.3	Move accessible parking sign to within 5' of accessible stall (KL3a, KL3b)	12/01/19 DJO — This is boathouse north ADA parking. Sign is present across sidewalk at 5 feet 5 inches from parking. Moving would place it in the sidewalk making worse accessibility along the sidewalk. This is not feasible without making a bigger accessibility problem.	Complete due to not feasible.
1.25.4	Add one van parking sign to one accessible stall	Complete as of Jan. 2018 eval.	Completed
<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.25.5	Leave the inaccessible piers as is , and make needed corrections to the accessible pier (KL4)	Leave as is	Completed
<i>Other – Outdoor Recreation</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.25.6	Leave as is older piers (KL10)	Leave as is	Completed

CUSR Center (Leonhard/Bicentennial) (Added back to Plan in 2020. Building will be renovated)

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.26.1	Create lined cross walk where pedestrian pathway crosses through vehicular traffic (smart practice) (L1)	12/23/20 DJO — L1 shows crosswalk off of main walk which would not be appropriate. A new crosswalk north of there is in construction plan.	Considered complete because inappropriate location and addressed differently.

<i>Exterior Entry Signage</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.26.2	Mount compliant signage at entrance designating it as accessible	12/23/20 DJO — Sign is indicated in plan. Dan to see if it is supplied by CPD or contractor.	Completed

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.26.3	Replace hardware with lever hardware where indicated	12/02/2020 DJO — Addressed in renovation plan. 1 incorrect; see RAC report	Completed
1.26.4	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	12/20/30 DJO — To be retested after renovation construction. Front doors replaced in renovation plan. Auto door opener to be placed on renovation plan.	Completed

1.26.5	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	12/20/30 DJO — To be retested after renovation construction. Front doors to be replaced in renovation plan. Auto door opener to be placed on front door during renovation.	Completed
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.26.6	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (L6, L7, L8, L12, L13, L22, L23, L24, L25)		Complete
1.26.7	Leave as is , maneuvering clearance in closet or storage, infeasible to correct (L20, L21)		Complete. Infeasible.
1.26.8	Replace hardware with lever hardware where indicated (L7, L18, L19)	6 incorrect; see RAC report. 12/30/20 DJO — L7 is the old storage, now sensory room door that is getting replaced. L18 is a picture of a round door knob on a blue door. L19 is the floor locks on the double door out of the washer dryer room. 12/03/20 — All door Hardware to be replaced in renovation plan.	Complete
1.26.9	Replace hardware on doors to hazardous areas with knurled lever hardware (L9)	1 incorrect; see RAC report. 12/30/20 (DJO) — L9 is the electrical closet with janitorial sink. 1/5/20 DJO — All door hardware to be replaced during renovation. 1/27/21 DJO — The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1	Complete
1.26.10	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	12/22/20 DJO — Will re-test after renovation construction.	Complete
1.26.11	No access to upper level from boiler room due to ladder, leave as is , employee area, reassign duties if a staff with a disability requires access here	Leave as is. Renovation removed everything from there except hot water heater.	Complete

1.26.12	Relocate protruding objects along the interior AR or place cane detectable warning at foot of fire extinguisher and AED		Complete
1.26.13	Install kick plates on all stairs or replace with ones having closed risers (L56, L57)		Removed- Complete.
1.26.14	Install detectable warning strip on top tread of each stairway (L56, L57)		Removed- Complete
1.26.15	Lower operating mechanisms in gym, activity room and lobby to max 48" aff to the highest operable part (L32, L30a, L33, L33a)	Gym fire extinguisher; gym bulletin board, bulletin board	Complete

Public Designated Use Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.26.16	Relocate protruding objects in gym or place cane detectable warning at foot of AED and fire extinguisher (L30, L30a)		Complete
1.26.17	Remove, or relocate storage in CFS at fixtures and operable parts (L41)	Lobby flyers; pull alarm	Complete

Employee Offices and Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.26.18	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR and turning space through rec. storage and athletic storage (L26, L27, L26, L29)	See RAC report	Complete
1.26.19	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (L31, L36, L39, L39a, L42, L42a, L43, L35)	Leave as is	Complete

Restrooms

Deficit #	Deficit Description	Notes	Operational Priority
1.26.20	Replace stall doors with ones that are self-closing	11/10/20 DJO — All doors/partition will be replaced during renovation. Early note: If metal hinge — \$150; if plastic, adjustable	Complete
1.26.21	Relocate or recess hand dryers in restrooms to not interfere with general circulation path, protrusions can't be greater than 4" (L50, L50a)	1/5/20 DJO — Dan spoke with contractors. The demo of the two dryers did not make it on the contract. Asked them to get pricing to disconnect and patch. They are old, rusted and a noise problem for participants.	Complete — they are removed.
1.26.22	Insulate exposed pipes under sink in men's restroom (L46)	12/22/20 DJO — Pipes are removed. Addressed in renovation plan	Complete
1.26.23	Lower hooks in women's restroom accessible stalls to max 48" aff (L49, L49a)	12/22/20 DJO — Addressed in renovation plan. These have been completely removed.	Completed
1.26.24	Restroom not accessible, acquire and mount compliant signage at restroom directing patrons to accessible restroom (L53)	12/22/20 DJO — L53 is a picture of the small west restrooms. Dan to look into appropriate sign for that area.	Complete
Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.26.25	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (L59)	12/29/20 DJO — CPD's responsibility to purchase and install prior to occupancy.	Complete

Mattis West Park

Park Site			
Deficit #	Deficit Description	Notes	Priority

1.27.1	Relocate bike rack to be along AR	1/8/21 DJO — There are no bike racks in park.	Completed
1.27.2	Relocate no less than 20% of picnic tables to be along AR (MW1)		Complete
Other – Shelters			
Deficit #	Deficit Description	Notes	Operational Priority
1.27.3	Relocate accessible table to be along AR		Complete

Mayfair Park

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
1.28.1	Mount signage preventing cars from parking at and blocking access to curb ramps (MP6)	Note 4/16/20 DJO — Glen Berger and David Happ from City of Champaign contacted and examined the request to place signs. It was denied because an ordinance exists and they typically do not place a sign. If it becomes an issue, they can ticket cars. See email from 4/16/19.	Not preferred. Completed
Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
1.28.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.28.3	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces such as brick walkway		Completed and ongoing
Transfer System			
Deficit #	Deficit Description	Notes	Operational Priority
1.28.4	Consider adding second transfer system as a smart practice	Considered and not going to do. Address upon replacement	Completed

Elevated Play Components

Deficit #	Deficit Description	Notes	Operational Priority
1.28.5	Leave as is , reach range to overhead climber (MP10, MP10a)	Leave as is	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.28.6	Locate accessible picnic table along AR (MP15); in the alternative, leave as is , and designate other picnic areas in the District as accessible	Leave as is	Completed

Millage Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.29.1	Relocate playground signage to be along AR, with level 30" by 48" CFS for viewing (ML2)	1/6/21 DJO – Two signs, one to age 5 and one 5 to 12. Neither accessible. Address upon playground replacement.	

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.29.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.29.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.29.4	Consider adding second transfer system as a smart practice	Considered and will address upon playground replacement.	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority

1.29.5	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (ML15); in the alternative, leave as is , and designate other picnic areas in the District as accessible	Leave as is	Completed
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Morrissey Park

Playground Designated Entry

Deficit #	Deficit Description	Notes	Operational Priority
1.30.1	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing (MR8)		Completed 2019

Playground Surface/Accessible Route within

Deficit #	Deficit Description	Notes	Operational Priority
1.30.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.30.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing

Transfer System

Deficit #	Deficit Description	Notes	Operational Priority
1.30.4	Consider adding second transfer system as a smart practice	Considered and not doing now, but will address upon replacement	Completed

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
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1.30.5	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball field player area and other park elements in the alternative, leave as is and designate other ball fields in the district as accessible	Leave as is	Completed
1.30.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer player area and other park elements; in the alternative, leave as is and designate other soccer fields in the district as accessible	Leave as is	Completed
1.30.7	Lower operating mechanism of dog station to 15" to 48" aff	1/6/21 DJO — All four checked again and all meet requirements. Dan note — Need to check this because it should have been done but has a blue mark on the Jan. eval	Completed
1.30.8	Replace no less than 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR; in the alternative, leave as is and designate other picnic areas in the district as accessible	Leave as is	Completed

Mullikin Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.31.1	Replace existing signage with signage having compliant character heights and placed within proper viewing distance of the AR	Note on Jan. 2018 eval - ?. Dan note maybe unsure which sign.	
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.31.2	Fill and compact EWF surface so that it maintains its accessibility characteristics (MP11)		Completed and ongoing
1.31.3	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces such as brick walkway (MP11)		Completed and ongoing
<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.31.4	Consider adding second transfer system as a smart practice	Considered and decided not to do now but possibly address on replacement. Already meet standards elsewhere.	Completed
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority

1.31.5	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (MP6); in the alternative, leave as-is and designate other picnic areas in the district as accessible	Leave as is	Completed
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Noel Park

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.32.1	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.32.2	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing
<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.32.3	Consider adding second transfer system as a smart practice	Considered and since we are compliant elsewhere, we will consider at replacement time.	Complete
<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.32.4	Leave as is , remaining EPC's (NP3, NP3a, NP5, NP7, NP7a)	Leave as is	Completed
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.32.5	Lower operating mechanism of dog station to 15" to 48" aff		Completed
1.32.6	Relocate accessible bench to be along AR		Completed 2019

Porter Family Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.33.1	Raise existing accessible parking signs so that lowest end of sign is min. 60" aff (PF5, PF5a)	Complete as of Jan. 2018 eval.	Completed
1.33.2	Move accessible parking sign to within 5' of accessible parking stall (PF6, PF6a)	Note 4/24/20 DJO — Moving sign would put it in the sidewalk on the ramp to accessible parking. Physically impossible without violating other standards.	Completed. Not going to move.

Powell Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.34.1	Relocate playground signage to be along AR, with level 30" by 48" CFS for viewing (PP1)		Completed
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.34.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.34.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing
<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.34.4	Consider adding second transfer system as a smart practice to brown structure	Replacement schedule	Completed

Elevated Play Components			
Deficit #	Deficit Description	Notes	Operational Priority
1.34.5	Leave as is , orange structure, infeasible to correct (PP9, PP9a, PP9b, PP10, PP10a)	Leave as is	Completed

Prairie Farm

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.1	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping in west lot (PF1)	Need accessible parking w/ van spot. Striped must be closest to AR.	Completed
1.35.2	Resurface parking stalls to eliminate gaps and CIL (PF3)		Completed
1.35.3	Acquire and mount at appropriate heights and locations accessible parking signs for the all stalls (PF2)		Completed
1.35.4	Add one van parking sign to one accessible stall		Completed

Exterior Entry Signage			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.5	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	Front entrance is accessible. No need to mount in back as that is restricted entrance only. Spaces now signed and painted leading to entrance.	Completed

1.35.6	Mount compliant signage at entrance designating it as accessible	Front entrance is accessible. No need to mount in back as that is restricted entrance only. Spaces now signed and painted leading to entrance.	Completed
Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.7	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around main entry door (PF15)	1/11/22 DJO – PF15 shows the wooden two-tiered shelf that is sitting north of the main entry door and other items. The shelf is still in place as of this date.	
1.35.8	Leave as is , rear entry, not an accessible entry; mount signage directing patrons to main entry (PF21, PF21a)	Leave as is and mount signage. Signage of no entry is present closer to Sholem Parking lot. No one should be back there. Employees only.	Complete
1.35.9	Replace hardware with lever hardware where indicated, mounted 34" to 48" aff (PF23, PF23a)	1/11/22 DJO – PF23 and 23a indicate the lever is too high on the south horse barn. This is not used by the public and staff can be trained to offer assistance.	Complete
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.10	Replace hardware with lever hardware where indicated (PF18)	1/11/22 DJO – PF18 is indicating a round knob on at least one of the farmhouse doors. 1 incorrect; see RAC report	
Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.11	Relocate protruding objects in barn or place cane detectable warning at foot of hose reel and food display (PF28, PF28a)		
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.12	Acquire and mount signage for restroom with access symbol (PF30)		
1.35.13	Remount toilet paper dispenser to max 7" to 9" from front of toilet and 15" to 48" aff (PF35)		
1.35.14	Leave mirror not above lavatory as is , compliant mirror is over sink (PF36)	Leave as is	Complete

Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.15	Mount signage at all permanent rooms/spaces having Braille and the access symbol at 60" aff to middle of sign and on latch side of door		
Other – Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.16	Leave small barns as is , not used by public (FP10, FP11, FP13, FP14)	Leave as is	Completed

Robeson Meadows West Park

Playground Designated Entry			
Deficit #	Deficit Description	Notes	Operational Priority
1.36.1	Relocate informational signage to be along the AR with a 30" by 48" level CFS for viewing	2/27/18 and 1/6/21 DJO – Two signs for each age group. Neither are accessible. This deficit as well as 1.36.6, 2.36.12.36.3 and 2.36 could all be addressed upon playground replacement with a simple redesign of the area. Dan has concept. Nate will check	
Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
1.36.2	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing
Transfer System			
Deficit #	Deficit Description	Notes	Operational Priority

1.36.3	Consider adding second transfer system to each structure as a smart practice	Considered and we are not doing. Only one structure.	Completed
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<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.36.4	Relocate one of the garbage cans to be along AR	1/7/21 DJO — Dan to work order moving the north trashcan within reach of the sidewalk. Has a dog waste station that Nate will need to look at station and may want to repaint and add a post sign.	Completed
1.36.5	Lower the dog station to be in reach range, 15" to 48" agl and locate within reach range of the AR		Completed
1.36.6	Relocate accessible tables to be on the AR	1/7/21 DJO - This deficit as well as 1.36.1, 2.36.12.36.3 and 2.36 could all be addressed upon playground replacement with a simple redesign of the area.	

Robeson Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.37.1	Relocate playground signage to be along AR, with level 30" by 48" CFS for viewing	Nate will check 1/20/21 DJO — At this point, playground is a priority replacement. Change on replacement.	Complete because removed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.37.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.37.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing

Transfer System			
Deficit #	Deficit Description	Notes	Operational Priority
1.37.4	Consider adding second transfer system to each structure as a smart practice	Considered and will not be doing. May consider on next playground replacement.	Completed

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
1.37.5	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to backstop player area and to other park elements (RP18); in the alternative, leave as is and designate other ball fields in the district as accessible	Leave as is	Completed
1.37.6	Relocate no less than 20% of garbage cans to be along AR	Complete as of Jan. 2018 eval.	Completed
1.37.7	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer player area and to other park elements; in the alternative, leave as is and designate other soccer fields in the district as accessible	Leave as is	Completed
1.37.8	Lower operating mechanism of dog station to 15" to 48" aff	Dan Note — Pink in 2018 eval. Check to see. Should have been done.	Completed
1.37.9	Locate accessible picnic table along AR		Completed

Scott Park

Playground Designated Entry			
Deficit #	Deficit Description	Notes	Operational Priority
1.38.1	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing	Note from Jan. 2018 eval — Does this require a pad?	Completed
Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority

1.38.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.38.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing

Transfer System			
Deficit #	Deficit Description	Notes	Operational Priority
1.38.4	Consider adding second transfer system to each structure as a smart practice	Considered and will not be doing. Only one structure	Completed

Sholem Family Aquatic Center

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.1	Acquire and mount at appropriate heights and locations accessible parking signs for the stalls (SA37, SA39)	Complete as of Jan. 2018 eval.	Completed
1.39.2	Raise existing accessible parking signs so that lowest end of bottom sign is min. 60" aff as a smart practice(SA38, SA38a)	Complete as of Jan. 2018 eval.	Completed
1.39.3	Add one van parking sign to one accessible stall		Completed December 2014
1.39.4	Consider reconfiguration of accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk (SA41, SA42, SA43)	Leaving as is.	Complete 2023
Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority

1.39.5	Designate an access aisle for the passenger drop off area by painting an aisle that is 60" wide and 20' long (SA50)		
Exterior Entry Signage			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.6	Mount compliant signage at entrance designating it as accessible	2/8/2023 DJO – None at either entry point. Could do signs further out front with arrow pointing to there. Not a lot of space on the west main door to do a sign.	Completed Summer 2023

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.7	Replace hardware on doors to hazardous areas with knurled lever hardware	1/27/21 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1 1 incorrect; see RAC report	Complete
1.39.8	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.9	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (SA12, SA27)		Complete
1.39.10	Replace hardware on doors to hazardous areas with knurled lever hardware	1/27/21 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1 2 incorrect; see RAC report	Completed
1.39.11	Inspect, adjust, and maintain 5 lbf to open interior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete
1.39.12	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete
1.39.13	Relocate protruding objects along the interior AR or place cane detectable warning at foot of fire extinguisher (SA11, SA11a)	Note from 2018 eval – Extinguisher in hallway outside of FCR	

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.14	Relocate protruding objects in managers' office or place cane detectable warning at foot of fire extinguisher (SA21, SA21a)	Note from 2018 eval – Fishbowl. Extinguisher, file cab., stereo cab.	
1.39.15	Remove, or relocate storage in CFS at fixtures and operable parts (SA20)	First aid paper towels and sink	
1.39.16	Lower operating mechanisms in mangers office to max 48" aff to the highest operable part (SA22, SA22a, SA23, SA23a)	Sound system; eye wash station	
Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.17	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (SA24, SA24a, SA26, SA25, SA28, SA29)	Leave as is	Completed
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.18	Mount compliant signage at all restrooms having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (SA27, SA27a, SA32, SA32a)	Note on 2018 eval – FCR paper towel and hand dryer.	

1.39.19	Relocate or recess towel dispensers in unisex restrooms and hand dryers in men's restroom to not interfere with general circulation path, protrusions can't be greater than 4" (SA31, SA31a, SA36, SA36a)		
1.39.20	Lower mirrors in unisex and women's restrooms so that reflective surface of mirror is max 40" aff (SA38, SA38a, SA33a, SA33)	5/8/2024 DJO – SA33 and 33a is at 44 inches to bottom of mirror and the frame is an additional half inch up. So, it is 4.5 inches out of compliance. SA38 and 38a has bottom of mirrors at 40 inches but has a half inch non-reflective frame. See if we can provide another mirror at a lower level in the areas instead of moving the others.	
1.39.21	Adjust stall doors of women's accessible stall and unisex stalls to be self-closing	If metal hinge - \$150; if plastic, adjustable	
1.39.22	Remount toilet paper dispenser in women's and unisex restroom to max 7" to 9" from front of toilet and 15" to 48" aff (SA35, SA37, SA39)		
1.39.23	Lower paper towel dispensers to max 48" to the highest operable part in unisex restrooms (SA34, SA34a)	Complete as of Jan. 2018 eval.	Completed

Kitchen – Concessions

Deficit #	Deficit Description	Notes	Operational Priority
1.39.24	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (SA30, SA30a, SA31, SA32, SA32a, SA33)	Leave as is	Completed

Locker Rooms

Deficit #	Deficit Description	Notes	Operational Priority
1.39.25	Replace locker hardware with ADA compliant hardware on designated lockers (SA3, SA19)	Note from 2018 eval – Hardware yes, sign no.	
1.39.26	Lower hooks in locker rooms to max 48" aff (SA8, SA8a)	5/8/2024 DJO – SA8 and 8a show back of ADA stall. Find comparable hook and add at a lower level. Moving hook would make irreparable marks.	
1.39.27	Leave as is , bench in dressing area and address benches in dressing stalls (SA4, SA5, SA5a)	Leave as is	Completed

Directional and Permanent Space Signs

Deficit #	Deficit Description	Notes	Operational Priority
1.39.28	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (SA10, SA10a, SA9, SA9a)		

<i>Other – Pool</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.29	No level landing provided at the sloped entry, leave as is , due to the infeasibility of making the correction	Leave as is	Completed
1.39.30	Pool stair risers not uniform, leave as is , due to infeasibility of correction (SA60, SA60a)	Leave as is	Completed

Spalding Park (Partial turn over to USD 4 in fall 2018)

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.40.1	Acquire and mount at appropriate heights and locations accessible parking signs for stalls (SP26)	West parking lot now under Unit 4 jurisdiction.	Completed
<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.40.2	Mount signage preventing cars from parking at and blocking access to curb ramps	Unit 4 jurisdiction and rebuild changed this.	Completed

1.40.3	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to tennis and basketball; in the alternative, leave as is and designate other court sports in the district as accessible	No longer an issue. Leave as is	Completed
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<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.40.4	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.40.5	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces such as brick walkway		Completed and ongoing
<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.40.6	Leave as is , monkey bars, infeasible to correct (SP24, SP24a)	Correct during replacement	Completed
<i>Ground Level Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.40.7	Lower entry point for one bucket swing to 11" to 24" aff (SP21, SP22)	Correct during replacement 2019-22.	Completed

Spalding Recreation Center (Turned over to USD 4 and no longer applicable. It was demolished)

Parking

Deficit #	Deficit Description	Notes	Operational Priority
1.42.1	Repaint stalls and access aisles to be 8' each, or 11' and 5' as an alternative van stall (SR5, SR5a)	8/25/2014; \$2,831.40	Completed August 2014
1.42.2	Acquire and mount at appropriate heights and locations accessible parking signs for one stall (SR3)		Completed
1.42.3	Raise existing accessible parking signs so that lowest end of bottom sign is min. 60" aff as a smart practice (SR8, SR8a, SR4, SR4a)		Completed

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
1.42.4	Correct curb ramp slope to max 8.33% (SR14, SR14a)	Based on priority, staff with wheelchair	Completed
1.42.5	Repair, bevel, or ramp CIL along AR (SR15, SR15a, SR10, SR10a)	Based on priority, staff with wheelchair	Completed
1.42.6	Correct or fill gaps along AR (SR11, SR11a, SR16, SR16a)	Based on priority, staff with wheelchair	Completed
1.42.7	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice (SR13)		Completed
1.42.8	Designate an access aisle for the passenger drop-off area by painting an aisle that is 60" wide and 20' long (SR17)		Completed
Exterior Entry Signage			
Deficit #	Deficit Description	Notes	Operational Priority
1.42.9	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	No longer applicable	Completed
1.42.10	Mount compliant signage at entrance designating it as accessible	No longer applicable	Completed
Exterior Entry Doors			

Deficit #	Deficit Description	Notes	Operational Priority
1.42.11	Replace threshold at exterior doors with ADA-compliant thresholds	No longer applicable staff with wheelchair	Completed
1.42.12	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	No longer applicable	Completed
1.42.13	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	No longer applicable	Completed

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.42.14	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors (SR19, SR22, SR24, SR25, SR26, SR27)	No longer applicable	Completed
1.42.15	Replace hardware with lever hardware where indicated (SR20, SR21, SR28)	3 incorrect; see RAC report	Completed
1.42.16	Replace hardware on hazardous area doors with knurled hardware	1 incorrect; see RAC report	Completed
1.42.17	Inspect, adjust, and maintain 5 lbf to open interior doors	No longer applicable	Completed
<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.42.18	Lower operating mechanisms in main room to max 48" aff to the highest operable part (SR31, SR31a)	Based on priority, staff with wheelchair	Completed
1.42.19	Remove, or relocate storage in CFS at fixtures and operable parts (SR30)	Main room light switches. No longer applicable	Completed
<i>Employee Offices and Spaces</i>			

Deficit #	Deficit Description	Notes	Operational Priority
1.42.20	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through the mechanical storage and closets (SR34, SR24, SR25, SR26, SR27)	See RAC report	Completed
1.42.21	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in mechanical storage area	See RAC report	Completed
1.42.22	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (SR32, SR32a, SR32b, SR34, SR33, SR33a, SR35, SR35a, SR36, SR36a)	Currently have staff with disability; wheelchair— Cannot leave as is	Completed

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.42.23	Lower urinal flush controls to max 44" aff (SR41)	Based on priority, staff with wheelchair	Completed
1.42.24	Mount compliant signage at all restrooms with Braille and the access symbol at 60" aff to middle of sign and on latch side of door (SR37, SR38)	No longer applicable	Completed
1.42.25	Rehang men's restroom door to swing out (SR39)	No longer applicable	Completed
1.42.26	Insulate exposed pipes under sink in men's restroom (SR40)	No longer applicable	Completed
1.42.27	Relocate paper towels and soap dispenser in men's to allow for CFS (SR42)	No longer applicable	Completed
1.42.28	Relocate shelf in women's restroom to not interfere with general circulation path, protrusions can't be greater than 4" (SR46, SR46a)	No longer applicable	Completed

Springer Cultural Center

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.43.1	Raise existing accessible parking signs so that lowest end of bottom sign is min. 60" aff as a smart practice (SC2, SC2a)	PO: 605708 12/08/2014; \$625	Completed December 2014
1.43.2	Consider reconfiguration of accessible stalls so pedestrians need not cross vehicular way, <i>in the alternative, leave as is</i> with striped crosswalk (SC3)	PO: 605708 12/08/2014; \$625	Completed December 2014

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.43.3	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	5/6/24 DJO – No crosswalk has been painted. Believe this is from the north lot to the east ADA ramp, but not sure.	
1.43.4	Designate an access aisle for the passenger drop off area by painting an aisle that is 60" wide and 20' long (SC4)	5/6/24 DJO – Stripe was completed years ago.	Completed
1.43.5	Acquire and install compliant directional signage along the AR from parking to accessible entrance (SC5)	5/30/24 DJO - Work ordered on 5/30/24 5/6/24 DJO – Jake and I talked about where to place one sign. Dan to work order and has a picture. Need to order a standard sign with left pointing arrow as we do not have extras.	Completed
<i>Exterior Entry Signs</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.43.6	Mount compliant signage at entrance designating it as accessible (SC5)		Complete
<i>Exterior Entry Doors</i>			

Deficit #	Deficit Description	Notes	Operational Priority
1.43.7	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc. Also has auto doors	Complete
1.43.8	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Completed on Jan. 2018 eval.	Completed
Elevator or Lift			
Deficit #	Deficit Description	Notes	Operational Priority
1.43.9	Interior of car fails size requirements, leave as is , infeasible to correct (SC81)	Leave as is	Completed

Springer Cultural Center – Main Floor

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.44.1	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible to correct (SC7a, SC9, SC25, SC21)	Leave as is	Complete
1.44.2	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors (SC13, SC19a, SC19b, SC20, SC20a)		Complete
1.44.3	Replace hardware on hazardous area doors with knurled hardware	1/27/21 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1	Complete
1.44.4	Replace hardware with lever hardware where indicated (SC18)	5/6/24 DJO – SC 18 is Gwen's office Rm 208. Melanie's office east door is also a knob and should also be changed (Rm. 209). Work ordered 5/7/24. 1/11/22 DJO – SC18 indicates a round knob on a wooden door. Not sure which door this is. 2 incorrect; see RAC report	
1.44.5	Inspect, adjust, and maintain 5 lbf to open interior doors	Complete in 2018 evaluation	Complete and ongoing
1.44.6	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Complete in 2018 eval.	Complete and ongoing

1.44.7	Tread depth on stairs should be uniform and a minimum of 11" deep, leave as is due to infeasibility of making depth consistent (SC82, SC83, SC83a, SC83b)	Leave as is	Completed
1.44.8	<i>Install</i> detectable warning strip on top tread of each stairway		
Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.44.9	Relocate obstacles such as tables and chairs to create AR through storage closet (SC32)	Just needs cleaned up and organized.	Completed
1.44.10	Relocate obstacles such as tables and chairs to create turning space in room 202	Note in Jan. 2018 eval. — ? and circled room 202.	Completed
1.44.11	<i>Remove, or relocate</i> storage in CFS at fixtures & operable parts (SC34, SC35)	Not at piano in 204; not at light switch in prop closet	
Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.44.12	Employee only areas permit approach, entry, and exit, <i>relocate obstacles</i> such as tables and chairs to create AR through indicated areas (SC26, SC9, SC41, SC41a)	5/6/24 DJO – SC41 and 41 a now has 32 inch clearance. This is Sean’s office area. So completed in 2023. SC9 is one of the closets in in 202 or 203 and has been completed. SC26 is completed. See RAC report	Completed
1.44.13	Employee only areas permit approach, entry, and exit, <i>relocate obstacles</i> to create turning space of 60" in indicated areas	5/6/24 DJO – All areas that need entry and turning space have it. Many areas that were listed were storage areas where the items were simply pulled out and did not need turning space because closet wasn’t entered.	Completed

1.44.14	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (SC42, SC42a, SC43, SC43a, SC44, SC36, SC38, SC38a, SC39, SC39a, SC40, SC45)	Leave as is	Completed
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Restrooms

Deficit #	Deficit Description	Notes	Operational Priority
1.44.15	Restrooms not accessible, acquire and mount compliant signage at restroom directing patrons to accessible restrooms (SC57, SC58, SC59, SC60, SC61, SC62, SC62a, SC63, SC64)	PO: 61867 02/02/2015; \$940 Clark Plumbing *Lowered urinal; installed ADA compliant toilet	Completed February 2015

Public Designated Use Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.44.16	Lower operating mechanisms in rooms 202, 203 and prop closet to max 48" aff to the highest operable part (SC28, SC28a, SC27, SC27a,	Sounds system; hanger bar; coat hooks; lowest prop hanger in prop closet	

Kitchen

Deficit #	Deficit Description	Notes	Operational Priority
1.44.17	Relocate hanger bar in kitchen, lowering it to max 48" or place cane detectable warning at foot (SC46, SC46a)	5/6/24 DJO – Coat rack is still in place. Could just hand a few hooks.	

Locker Room

Deficit #	Deficit Description	Notes	Operational Priority
1.44.18	Replace shower head with one on 59" long hose	5/6/2024 DJO – All four showers have been deactivated capped off and no longer used.	Complete
1.44.19	Remount shower bench so that the front edge is within 3" of the opening	5/6/2024 DJO – All four showers have been deactivated, capped off and no longer used.	Complete

Directional and Permanent Space Signs

Deficit #	Deficit Description	Notes	Operational Priority
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1.44.20	Relocate storage in CFS at signs	5/6/24 DJO – It is unknown what storage this is referring to. But all storage areas were looked at and none had blocking situations.	Complete
1.44.21	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (SC69, SC70, SC71)	Note on 2018 evaluation – Mounted at 60" is highlighted in pink.	

Springer Cultural Center – Lower Level

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.45.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space at doors (SC107, SC89, SC90, SC123, SC138, SC139, SC143, SC148)	6/3/24 DJO – SC89 is the room within the kiln room. Even taking out the shelving does allow for proper clearance. Further, the door width was at about 27" and I took picture. Need to train staff to assist in this case. SC90 is in the glaze room. Shelf in picture has been moved. Table now in way, but Jake and Dan discussed possible moves of tables to make clearance. SC107 in the kiln room and has been Corrected. SC138 has been corrected.	Completed
1.45.2	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	Leave as is	Completed
1.45.3	Replace hardware with lever hardware where indicated (SC87, SC98)	1/13/22 DJO – Pictures are not great but they are on lower level. One appears to be restroom and one possibly at the classrooms.	
1.45.4	Replace hardware on hazardous area doors with knurled hardware	1/27/21 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1-1 incorrect; see RAC report	Complete
1.45.5	Inspect, adjust, and maintain 5 lbf to open interior doors	Complete as of Jan. 2018 eval.	Completed and ongoing.

1.45.6	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Complete as of Jan. 2018 eval.	Completed an ongoing.
Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.45.7	Lower operating mechanisms in indicated rooms to max 48" aff to highest operable part (SC105, SC105a, SC128a, SC128b, SC154, SC154a)	6/3/24 DJO – SC105 is pottery room rack and it has moved but still too high. SC128 is room 109 rack is gone. It was moved to 110 and should be looked at for height. SC 154 is Room 102 and has been corrected. Hangers in room 101; hangers in 109; reach to fire extinguisher in 101; soap in 102)	
1.45.8	Relocate obstacles such as tables and chairs to create AR at indicated areas (SC102, SC102a, SC103, SC103a, SC108, SC110, SC110a, SC111, SC123, SC124, SC129, SC129a, SC133, SC136, SC150, SC151, SC152)	6/3/24 DJO - SC102 is Pottery studio. ADA compliant wheel is in place and others wheels have been moved to have clearance. Completed. SC103 completed, SC108 room in kiln room completed. SC110 Completed. SC111 Completed. SC123 Completed. SC124 Completed. SC129 is Rm. 108. Distance between cabinetry and wall is still same as it was in audit. SC133 Completed. SC136 Completed. SC150, 151, and 152 Impossible to make a 60 inch clearance and retain as storage space. Leave as is. Completed.	
1.45.9	Relocate obstacles such as tables and chairs to create turning space in indicated areas	6/3/24 DJO – Assuming that the “indicated areas” are the ones listed before and after this deficit. I am calling this one completed due to its duplication. Many of them have been completed as indicated in the notes.	Completed
1.45.10	Raise indicated items to min 80", or pad objects to prevent hazard in overhead clearance (SC104, SC104a , SC112, SC112a, SC122, SC122a)	6/3/24 DJO – SC104 is pottery studio complete but needs other side raised. SC112 is kiln room ceiling low part is at 79.5 inches. Could be padded. Also is the sprinkler arm that could also be padded. SC122 is closet in room 110. It is insulated (padded) but there is a bracket in the center of the door to be padded.	
1.45.11	Relocate protruding objects in rooms 108 and 109 or place cane detectable warning at foot of shelves and hangers (SC128, SC128a, SC130, SC130a)	6/3/24 DJO – SC128 is room 109 completed. SC130 is room 108 and completed.	Completed

1.45.12	Remove, or relocate storage in CFS at fixtures and operable parts (SC155, SC109, SC113, SC114, SC125, SC148)	6/3/24 DJO – SC109 is clay storage switch is still the same as original audit. Could do occupancy sensor. SC113 is complete. SC114 is complete. SC125 is complete. SC148 same as the original audit is lower cabinetry in the closet between classrooms 104 and 105. SC155 is complete. See RAC report	
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Employee Offices and Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.45.13	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR and turning space through storage areas (SC115)	6/3/24 DJO - Stuff removed See RAC report. Note on 2018 eval – Storage by elevator.	Completed
1.45.14	Leave as is, maneuvering clearance in closet or storage, correction is technically infeasible (SC101, SC116, SC116a, SC132)	Leave as is	Completed
1.45.15	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (SC117, SC117a, SC118, SC118a, SC119, SC119a, SC120, SC139, SC148, SC121, SC121a, SC140)	Leave as is	Completed

Restrooms

Deficit #	Deficit Description	Notes	Operational Priority
1.45.16	Mount signage at all restrooms with Braille and access symbol, at 60" aff to the middle of sign and on latch side of door (SC161)		

1.45.17	Lower mirrors so reflective surface is max 40" aff (SC162, SC162a, SC167, SC167a)	PO:61869 03/18/215; \$4,045.52 Taylor'd Restorations	Completed March 2015
1.45.18	Lower hooks in multi-user accessible stalls to max 48" aff (SC165, SC165a)	PO:61869 03/18/215; \$4,045.52 Taylor'd Restorations	Completed March 2015
1.45.19	Relocate or recess towel dispenser and mirror shelf to not interfere with CFS at sink, protrusions can't exceed 4" (SC169, SC169a, SC166, SC166a)	PO:61869 03/18/215; \$4,045.52 Taylor'd Restorations	Completed March 2015
1.45.20	Restroom not accessible, acquire and mount compliant signage at restroom directing patrons to accessible restroom (SC171, SC172, SC172a, SC157, SC157a, SC173, SC173a, SC158, SC158a, SC160, SC174, SC159, SC175)	6/3/24 DJO – SC157, SC158, SC159, SC160, SC171, SC172, SC173, SC174 and SC175 were all completed on renovation of the restrooms between classrooms. All of these pictures show non-compliance of fixtures and spaces within the restrooms. There is no need for signage now as mentioned in the audit.	Completed
1.45.21	Lower operating mechanisms to max 48" aff to highest operable part (SC163, SC163a)	Towel dispenser PO:61869 03/18/215; \$4,045.52 Taylor'd Restorations	Completed March 2015
Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.45.22	Mount compliant signage at all permanent rooms/spaces with Braille and access symbol, at 60" aff to middle of sign and on latch side of door (SC178, SC179, SC179a, SC180)	Note in 2018 eval – “check mark” signs in lower level.	

Stratton Gymnasium (Letter sent to USD 4 outlining responsibilities. No longer applicable to CPD)

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority

1.46.1	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Not our property. No agreement in place for us to authorize work.	Completed
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Interior Accessible Route and Doors

Deficit #	Deficit Description	Notes	Operational Priority
1.46.2	Replace hardware with lever hardware where indicated (SG1)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.3	Inspect, adjust, and maintain 5 lbf to open interior doors	Not our property. No agreement in place for us to authorize work.	Completed
1.46.4	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Not our property. No agreement in place for us to authorize work.	Completed

Public Designated Use Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.46.5	Relocate protruding objects in gym or place cane detectable warning at foot of AED (SG2, SG2a)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.6	Lower operating mechanisms in gym to max 48" aff to the highest operable part (SG3, SG2a)	Not our property. No agreement in place for us to authorize work.	Completed

Restrooms

Deficit #	Deficit Description	Notes	Operational Priority
1.46.7	Acquire and mount compliant signage at inaccessible restrooms directing patrons to accessible restroom	Not our property. No agreement in place for us to authorize work.	Completed
1.46.8	Mount compliant signage at all restrooms having Braille at 60" to the middle of the sign and on the latch side of the door (SG9, SG9a)	Not our property. No agreement in place for us to authorize work.	Completed

1.46.9	Relocate or recess hand dryers in both restrooms and tampon dispenser in women's to not interfere with general circulation path, protrusions can't be greater than 4" (SG8, SG8a, SG7, SG7a)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.10	Leave as is , remaining deficits as the restroom is not a designated accessible restroom (SG4, SG4a, SG5, SG6)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.11	Replace drain cover to eliminate gap (SG10, SG10a)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.12	Centerline of toilet is 18.5" from wall, should not exceed 18", leave as is (SG11, SG11a)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.13	Remount rear grab bar to the correct placement behind the water closet, 12" to one side of center and 24" to the other and 33" to 36" aff in single user restroom	Not our property. No agreement in place for us to authorize work.	Completed
1.46.14	Lower mirror in restroom so that reflective surface of mirror is max 40" aff (SG12, SG12a)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.15	Insulate exposed pipes under sink in single user restroom (SG14)	Not our property. No agreement in place for us to authorize work.	Completed
Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.46.16	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door	Not our property. No agreement in place for us to authorize work.	Completed

Tennis Center

Parking

Deficit #	Deficit Description	Notes	Operational Priority
1.48.1	Add one van parking sign to one accessible stall	Complete as of 2018 eval.	Completed
1.48.2	Raise existing accessible parking signs so that lowest end of bottom sign is min. 60" aff as a smart practice (TC2, TC2a)	Complete as of 2018 eval.	Completed

Exterior Entry Signage

Deficit #	Deficit Description	Notes	Operational Priority
1.48.3	Mount compliant signage at entrance designating it as accessible	Only one entrance and it is accessible. Not a need for a sign.	Completed

Exterior Entry Doors

Deficit #	Deficit Description	Notes	Operational Priority
1.48.4	Leave as is, exit from court 6 if correction to court 3 exit is made (TC10, TC10a, TC10b, TC11)	Leave as is	Completed

Interior Accessible Route and Doors

Deficit #	Deficit Description	Notes	Operational Priority
1.48.5	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (TC14, TC5, TC6, TC6a, TC24, TC7, TC8)	Some not feasible and assistance will be needed. Not in public spaces.	Completed
1.48.6	Inspect, adjust, and maintain 5 lbf to open interior doors	Completed as of Jan. 2018 eval.	Completed and ongoing.
1.48.7	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3"	Completed as of Jan. 2018 eval.	Completed and ongoing.
1.48.8	Leave as is, CIL to behind the curtain area if the above is accomplished	Leave as is	Completed

Public Designated Use Spaces

Deficit #	Deficit Description	Notes	Operational Priority
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1.48.9	Remove one cabinet and counter to create 60" turning space in break area	9/18/23 DJO – Acquired original photos from audit. Cabinets and counters remain without turning space. Major renovation would need to occur to the building to make accommodating. Suggesting training staff that the area is not ADA and to assist when needed.	
1.48.10.A	Relocate protruding objects in lobby or place cane detectable warning at foot of TV shelf and coat rack (TC20, TC20a, TC47)	TV shelf in lobby; coat rack in lobby. Cart under TV holds puzzles. Racks protected by furniture and do not protrude past 4 inches when empty.	Completed

Employee Offices and Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.48.10	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through rooms indicated (TC15, TC18, TC30, TC30a)	9/18/23 DJO – Acquired original photos from audit. TC15 is complete - Items removed. TC18 is complete – Items removed. TC30 and 30a – Is complete – Book case removed. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch. Note – Yuri’s office.	Completed
1.48.11	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated (TC15, TC18, TC21, TC21a)	Note – North furnace, north electrical, TV. Infeasible in all areas due to HVAC and Electrical equipment that is part of architecture. TV area has cart below it. No public access is allowed.	Completed
1.48.12	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (TC27, TC27a, TC16, TC16a, TC17, TC25, TC29, TC31, TC19, TC28, TC34, TC34a, TC35)	Leave as is	Completed

Restrooms

Deficit #	Deficit Description	Notes	Operational Priority
1.48.13	Acquire and mount compliant signage for restroom, including symbol of accessibility, mounted on wall on latch side	Completed as of 2018 evaluation.	Completed
1.48.14	Replace or adjust stall doors to be self closing to a full close	9/18/23 DJO – Acquired original photos from audit. Checked and none of the stalls in men’s or women’s come to an automatic full close. Need to research hinge options.	

1.48.15	Relocate protruding objects in restrooms or place cane detectable warning at foot of coat racks (TC39, TC40)	9/18/23 DJO – Acquired photos from original audit. Racks in both men and women’s restroom were replaced with hooks that only protrude 3 inches. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	Complete
1.48.16	Lower coat rack to provide max 48” reach to the hangers (TC38, TC38a)	9/18/23 DJO – Acquired photos from original audit. Racks in photos were removed and replaced with hooks that don’t protrude and there is one set of hooks at the 48” height in both restrooms. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	Complete
1.48.17	Remove or relocate at least one bench to provide 36” AR through locker area (TC53, TC53a)	9/18/23 DJO – Acquired photos from original audit. All benches were removed or replaced in both the men’s and women’s restroom and now meet compliance throughout. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	Complete
1.48.18	Lower mirror in women’s restroom so reflective surface is max 40” aff, in the alternative, leave as is, citing construction tolerance (TC42, TC42a)	9/18/23 DJO – Acquired photos from original audit. Rechecked and all mirrors are at 40” to bottom of mirror. There is counter clearance to go down another inch if needed. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	Complete
1.48.19	Relocate or recess tampon dispenser in women’s to not interfere with general circulation path, protrusions can’t be greater than 4” (TC45, TC45a)	9/18/23 DJO – Acquired photos from original audit. As of this date the machine is still in place. Need to discuss with new facility manager if we stock or should continue to stock it. My suggestion would be to remove it and repair.	
Locker Rooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.48.20	Replace hardware on designated lockers with compliant hardware (TC51)	9/18/23 – Acquired photos from original audit. As of this date, none in men’s or women’s restroom have been changed out. Noticed one latch was missing from one locker in men’s and may be an opportunity to replace. Need to research what would be a compliant option for these lockers. See also Deficit 2.48.17 as it pertains to the same thing. As of this date there are 48 total lockers in the men’s restroom. 5% compliance would equal 2.4 lockers. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
1.48.21	Leave as is , roll-in shower and cite construction tolerance (TC55, TC55a)	Leave as is	Completed
Directional and Permanent Space Signs			

Deficit #	Deficit Description	Notes	Operational Priority
1.48.22	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements (TC49, TC49a)	Note 4/22/20 DJO — We are using the ADA standards template.	Completed
1.48.23	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces		Completed
1.48.24	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (TC48)		Completed

Toalson Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.49.1	Mount signage preventing cars from parking at and blocking access to curb ramps (TP2)		Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.49.2	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces such as cement walkway (TP11)		Completed and ongoing
1.49.3	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing.

1.49.4	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing.
Transfer System			
Deficit #	Deficit Description	Notes	Operational Priority
1.49.5	Consider adding second transfer system as a smart practice	Considered and will not be installing at this time but will consider upon replacement.	Completed
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
1.49.6	Lower operating mechanism of dog station to 15" to 48" aff (TP6)	Dan note — Blue in 2018 eval, but thought it was done.	Completed both areas
1.49.7	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (TP5); in the alternative, leave as is and designate picnic areas at other sites in the district as accessible	Leave as is	Completed

Turnberry Ridge Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.50.1	Mount signage preventing cars from parking at and blocking access to curb ramps	Note 4/16/20 DJO — Glen Berger and David Happ from City of Champaign contacted and examined the request to place signs. It was denied because an ordinance exists and they typically do not place a sign. If it becomes an issue, they can ticket cars. See email from 4/16/19.	Not preferred. Completed.
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.50.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing.
1.50.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing.
<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.50.4	Consider adding second transfer system as a smart practice	Considered and will not be adding at this time.	Completed
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.50.5	Lower operating mechanism of dog station to 15" to 48" aff (TRP4, TRP4a)		Completed
1.50.6	Locate accessible picnic table along AR (TRP1); in the alternative, leave as is and designate picnic areas at other sites in the district as accessible	Leave as is	Completed

Virginia Theatre

Exterior Entry Signage			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.1	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	1/29/21 DJO - VT ADA Committee Decision – Don't believe we need them on all doors since all mentioned are not public entry. However, Steven would like to place one at the east lobby since it is occasionally used by itself. Window stickers would be fine. 2/8/2023 DJO – Still no stickers. Just need the one for the East Lobby.	Completed Summer 2023
1.51.2	Mount compliant signage at entrance designating it as accessible	12/20/19 DJO – no accessible entry sign or stickers on main entrance. Could do window stickers easily. 2/8/2023 DJO – Still need some at the main entrance.	Completed Summer 2023
Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.3	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	Staff interview stated that this was done as a priority back in 2014-15. Should check on them periodically.	Completed
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.4	Correct or repair slope at theater accessible doorway to max 2% in any direction for level CFS, if technically infeasible leave as is (VT20, VT20a)	Complete as of Jan. 2018 eval.	Completed
1.51.5	Correct or repair maneuvering clearance at ticket office, if technically infeasible leave as is		Completed – Infeasible
1.51.6	Replace hardware with lever hardware where indicated (VT5, VT7)	1/29/21 VT ADA Committee – Leave as is. There is historic value and is not a public space or entry. Staff can be trained to help if needed.	Complete
1.51.7	Lower locking mechanism on door to max 48" aff (VT8, VT8a)		Completed 2001

1.51.8	Inspect, adjust, and maintain 5 lbf to open interior doors	Staff interview stated that this was done as a priority back in 2014-15.	Completed
1.51.9	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Staff interview stated that this was done as a priority back in 2014-15. Should check on these periodically. Volunteers always on hand for help when open for business.	Complete
1.51.10	Consult with SHPO as to whether providing vertical access to balcony and the lower levels would threaten or destroy historic significance of this site	Dan note – Elevator to second floor but not seats. I think this is complete.	Complete
1.51.11	Remove storage from the CFS at the fire pull in the lobby (VT17)	1/27/21 VT ADA Committee – Steven will move the ticket taker box to storage since it is not used often.	
1.51.12	Adjust the stream of the fountains to max 4" high (VT16, VT16a)	Complete as of Jan. 2018 eval.	Completed
1.51.13	Provide designation signage at AOR doorways, mounted on the wall, latch side, 48" to 60" aff, having Braille (VT18, VT18a)	1/29/21 VT ADA Committee – Wayfinding sign will add this to their scope of work.	
1.51.14	Install detectable warning strip on top tread of each stairway (VT39, VT48)	1/29/21 VT ADA Committee – Leave as is. Reflective bullnose and paint in place in two areas. Anything further will cause additional trip hazards. There is currently no known mandate on this other than train platforms.	Completed
1.51.15	Tread depth on stairs should be uniform and min 11" deep, leave as is due to technical infeasibility of making depth consistent (VT36, VT38, VT42, VT45)	Leave as is	Completed
1.51.16	Ramp CIL's at concession entry to max .25" and 8.33% slope (VT10, VT10a)	Leave as is, technically infeasible	Completed
Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.16	Relocate tables in east lobby to prevent blocking doorway (VT25)	Complete as of 2018 eval.	Completed

Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.17	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in copy machine area if feasible	See RAC report	Completed
1.51.18	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (VT31, VT31a, VT26, VT26a, VT23, VT27, VT27a, VT24)	Leave as is	Completed
Assembly Areas			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.19	Acquire and mount compliant signage with access symbol, designating specified number of wheelchair seats	1/29/21 VT ADA Committee – Wayfinding sign committee will add this to their scope of work.	
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.20	Remount grab bars in both accessible restrooms to 33" to 36" aff (VT14)	1/29/21 VT ADA Committee – Leave as is since middle of bar meets requirements. Would need to re tile if changed.	Complete
1.51.21	Lower hooks in both restrooms to max 48" aff (VT12, VT12a)	5/29/2024 DJO – Discontinued hooks found and purchased and work order put in to hang. 1/27/21 VT ADA Committee – Leave current and match the hook to be placed directly below the current hook in both restrooms.	Completed

1.51.22	Remount toilet paper dispenser in U1 restroom to max 7" to 9" from front of toilet and 15" to 48" aff (VT13)		Completed
1.51.23	Centerline of toilet is 18.5" from wall, leave as is (VT15, VT15a)	Leave as is	Completed

Kitchen/Concessions			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.24	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (VT41, VT40, VT40a, VT43, VT43a, VT44, VT44a)	Leave as is	Complete
Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.25	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements (VT46)	1/29/21 VT ADA Committee – Wayfinding sign committee will add this to their scope of work	
1.51.26	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	1/29/21 VT ADA Committee – Wayfinding sign committee will add this to their scope of work	
1.51.27	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60” to the middle of the sign and on the latch side of the door (VT45)	1/29/21 VT ADA Committee – Wayfinding sign committee will add this to their scope of work	
Other			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.28	Leave lower level as is until and unless vertical access is provided (VT59, VT60, VT61, VT62)	Leave as is	Completed
1.51.29	Leave balcony as is until and unless vertical access is provided (VT48, VT49, VT50, VT51, VT55, VT56, VT52)	Leave as is	Completed

1.51.30	Leave storage area under the offices as is due to the technical infeasibility of correcting access through the stairway (VT64, VT65)	Leave as is	Completed
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Wesley Park (Board directive hold improvements until City does Boneyard)

Playground Designated Entry

Deficit #	Deficit Description	Notes	Operational Priority
1.53.1	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing (WP1b)	1/20/21 DJO – Address upon playground replacement.	

Playground Surface/Accessible Route within

Deficit #	Deficit Description	Notes	Operational Priority
1.53.2	Infeasible to correct 80" overhead clearance, leave as is (WP4, WP4a)		Complete

Transfer System

Deficit #	Deficit Description	Notes	Operational Priority
1.53.3	Consider adding second transfer system as a smart practice	Considered and will not be adding. May consider upon playground replacement.	Complete

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
1.53.4	Relocate grill to be along AR (WP14)	1/20/21 DJO – Currently no suitable accessible route to move to. The only AR is associated with the playground	

West Side Park

Playground Designated Entry

Deficit #	Deficit Description	Notes	Operational Priority
1.54.1	Relocate playground signage to be along AR, with level 30" by 48" CFS for viewing	New Playground	Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.54.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.54.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing.
<i>Ramps</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.54.4	Inspect ramp segments and adjust or raise segments to achieve ramp slope of max 8.33% (WS5, WS5a, WS6, WS6a)	New playground	Completed
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.54.5	Lower operating mechanism of dog station to 15" to 48" aff	Completed as of Jan. 2018.	Completed

Wisegarver Park

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.55.1	Relocate no less than 20% of garbage cans to be along AR	Removed ball field so no trash cans there.	Completed

Zahnd Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.56.1	Raise existing accessible parking signs so that lowest end of sign is min. 60" aff (ZP2, ZP2a)	All stalls completed.	Completed
1.56.2	Move accessible parking sign to within 5' of accessible parking stall (ZP3, ZP3a)	Complete as of Jan. 2018 eval.	Completed
<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.56.3	Relocate playground signage to be along AR, with level 30" by 48" CFS for viewing (ZP32)	Two signs on playground as of 2/18/19. One is in Fibar therefore accessible. The one on fibar is 36" to bottom of sign.	Completed
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.56.4	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing.
1.56.5	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing.
<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.56.6	Consider adding second transfer system as a smart practice	Replacement schedule	Completed
1.56.7	Leave as is , platform rise citing construction tolerance (ZP36, ZP36a)	Leave as is	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.56.8	Relocate scorer stand at Joel Stephen Field so that it does not interfere with AR (ZP41, ZP42)	DJO 2/18/19 – New sidewalk plan addresses both Joel Stephen and Pony scoretables blocking AR.	Completed/fixed with new concrete
1.56.9	See 1.2.4 for correction to Football Field AR (ZP46, ZP47); in the alternative, leave as is and designate athletic fields at other sites in the District as accessible	Leave as is	Completed
<i>Other – Shelter</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.56.10	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (ZP15, ZP17, ZP16)		Completed
1.56.11	Leave as is , plumbing chase, infeasible to correct (ZP18, ZP18a)	Leave as is	Completed
1.56.12	Inspect, adjust, and maintain 8.5 lbf to open exterior doors and 5 lbf to open interior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete
1.56.13	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete

1.56.14	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (ZP19, ZP20, ZP20a, ZP20b, ZP21, Z22)	Leave as is	Completed
1.56.15	Remount signage to the wall, latch side of the door, 60" to the center of the sign (ZP23, ZP24)	Dan note as of 2/18/19. Mens and womens restroom still needs done. Dan to put in work order. Best to get new signs.	Completed
1.56.16	Relocate or recess hand dryers and tampon dispenser in restrooms to not interfere with clear floor space at the sink or general circulation path, protrusions can't be greater than 4" (ZP25, ZP25a, ZP26, ZP26a, ZP27, ZP27a)	Note on Jan. 2018 eval – Hand dryers completed. Dispensers not complete.	
1.56.17	Replace menu with one having pictures (smart practice) and mount within proper distance for lettering of 1" size (ZP31)	DJO sent Chalesea and Jameel the deficit and info on 02/15/19. New menu was made. Going to vending machines now. Picture menu not needed.	Completed
1.56.18	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (ZP28, ZP29, ZP29a, ZP30, ZP30a)	Leave as is	Completed

Champaign Park District

ADA Transition Plan

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Phase 2 of 3

Barkstall Gymnasium (Letter sent to USD 4 outlining their responsibility)

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.1.1	Repair, bevel, or ramp CIL at 1 door entry to be max .25" (BG1, BG1a)	Not applicable	Completed
2.1.2	Enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	Not applicable	Completed
<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.1.3	Lower urinal so that the rim height is max 17" aff (BG2, BG2a)	Not applicable	Completed
2.1.4	Replace toilet seat, or re-set or replace water closet to 17" to 19" aff (BG5, BG5a)	Not applicable	Completed
2.1.5	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit (BG7)	Not applicable	Completed

Beardsley Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.2.1	Repair, bevel, or ramp CIL along AR (BP2, BP2a)	Corner settled back	Completed but need to keep an
2.2.2	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements	Complete as of Jan. 2018 eval.	Completed

Playground Designated Entry			
Deficit #	Deficit Description	Notes	Operational Priority
2.2.3	Create designated entry by removing 60" portion of play area boundary (smart practice) (BP3)	New playground	Completed
Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.2.4	Repair or correct running slope of play area accessible surface to max 5% (BP4, BP4a)	New playground	Completed
2.2.5	Relocate play counter to create 80" vertical clearance (BP9)	New playground	Completed
Elevated Play Components			
Deficit #	Deficit Description	Notes	Operational Priority
2.2.6	Lower reach range to maze panel and steering wheel to max 28" for an individual seated on the deck (BP7, BP7a, BP10, BP10a)	New playground	Completed
Ground Level Play Components			
Deficit #	Deficit Description	Notes	Operational Priority
2.2.7	Lower play component to within reach range of 18" to 44" for 5 to 12 year old play component (BP13, BP13a)	New playground	Completed
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.2.8	Extend AR to grill (BP17)	Complete as of Jan. 2018 eval.	Completed

Bresnan Meeting Center

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.3.1	Replace doors with ones with 80" overhead clearance (BM11, BM11a)	1/18/22 DJO – BM11 and BM11a are the meeting room south sliding doors at 78" high.	
2.3.2	Replace threshold at exterior doors with compliant thresholds		
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.3.3	Replace doors with ones having 32" clear width where indicated (BM12, BM13, BM13a, BM15, BM20, BM28)		
2.3.4	Replace doors with ones with 80" overhead clearance (BM8, BM10, BM27, BM7, BM7a, BM9, BM17, BM17a, BM18, BM83, BM83a, BM11, BM16, BM19, BM21, BM83)	1/18/22 DJO – BM7 and BM7a are the double doors to the conference room and they are at 79.5 inches high. BM9 is door from meeting room into the kitchenette. BM17 and BM17a is women's restroom on the first floor at 79.5 inches in height. BM 18 is janitorial closet in the men's restroom on the first floor. BM16 is the west door of file room going into lobby.	
2.3.5	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part (BM74, BM74a)	Thermostat	
2.3.6	Install handrails on both sides of stairway mounted 34" to 38" aff with top and bottom extensions (BM79, BM79a, BM79b, BM80, BM80a, BM81)	1/18/22 DJO – BM79 is showing metal handrail BM79a is showing wide wooden handrail from landing to basement on the east side of the building. BM79b is showing wide wooden handrails on the north side of the building from lobby to basement. BM80, BM80a and BM81 all show various height and connectivity problems with the handrails from lobby to basement.	

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
2.3.7	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff (BM41, BM41a)	Remove sink in sink room since we no longer rent out meeting rooms Dec. 2014. Will not be removing (DJO Feb. 2019). Removal of sink still does not get room compliant with area clearance. Therefore no need to remove cabinets. Infeasible.	Completed
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.3.8	Remove apron at sinks to provide 27" knee clearance underneath (BM63, BM63a) and insulate exposed pipes under sinks in both restrooms (BM64)	PO: 61874 03/03/215; \$4,902.93 Taylor'd Restoration *First Floor	Completed March 2015

Bresnan Operations

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
2.4.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (O92, O92a)	12/5/2019 DJO – Slope currently 2.9% at maximum. Leaving as is. To change would need to rip up and regrade entire area.	Completed as is
Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.4.2	Resurface asphalt to eliminate slopes, CIL and gaps (O90)		Completed
2.4.3	Connect newly created access aisle from above to the AR (O91)		Completed 2020

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.4.4	Enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress (O16)		Completed on shop renovation 2019
2.4.5	Create a level landing at doorways (O13a, O14, O15)	DJO 1/10/22 – O15 is horticulture shed completed with shop expansion in 2019. O13a and 14 are the entry doors to the north shed on the south and east respectively. O13a may be impossible since there is heavy slope on the outside. Concentrate on the correcting the east side so there is at least one entry.	
2.4.6	Repair, bevel, or ramp CIL at 4 door entries to be max .25" (O8, O8a, O13, O13a, O79, O78, O78a)	DJO 1/10/22 – O13, O13a and O79 are the north shed, south door. It will be impossible to get access there because of sharp grade. Instead concentrate on getting the east entry door up to accessibility code.	
2.4.7	Replace threshold at exterior doors with ADA compliant thresholds	DJO 1/10/22 – These are all covered in other areas of this Transition plan now. May need to see pictures to discern.	Completed
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.4.8	Replace door with one having 32" clear width (O5, O5a)	DJO 1/10/22 – O5 and O5a is the grounds office door accessed by the small hallway in the north shop. It opens into the office. Currently only 29 inches wide.	
2.4.9	Replace door with a door having 80" of overhead clearance (O6, O6a)	DJO 1/10/22 – O6 and O6a refer to the ballfields office door in the north shop. The door will stay as it since it is 70.5 inches tall. Just half an inch short of standard. Staff will be trained to meet individuals outside of that office if needed. Staff that need that accommodation will not be assigned to that office.	Complete
2.4.10	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part (O54, O54a)	DJO 1/10/22 – This is the thermostat in the open office area on the south wall just outside room 124. The height will remain as is and assistance can be given if it needs changed. Should only be changed by qualified person.	Completed
2.4.11	Replace drinking fountain with a hi-lo bowl fountain (O56)	PO: 61871 02/06/2015; \$1,450 Clark Plumbing	Completed February 2015

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
2.4.12	Relocate protruding objects in break room or place cane detectable warning at foot of mailboxes (O22, O22a)	Recycling containers placed below mailbox protrusions as detectable warnings.	Completed
2.4.13	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff (O30, O30a)	DJO 1/10/22 – O30 and O30a are both pertaining to the Operations breakroom sink that has a closed cabinet under the sink instead of an ADA approach.	Completed Feb. 2023
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.4.14	Lower urinal so rim height is max 17" aff (O61, O61a)	PO: 61871 02/06/2015; \$1,450 Clark Plumbing	Completed February 2015
Locker Rooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.4.15	Designate 5% or no less than 1 locker as accessible, mounting signage with access symbol and hooks and operating mechanisms max 48" aff in both locker areas as a smart practice (O77, O77a)	Leaving as is. Not a public area. Possible employee needed accommodations, we have other options depending on what position they fill. Address if needed.	Complete
2.4.16	Replace bench in dressing areas with one with seat 24" deep, 48" long, affixed to the wall or having a back and mounted 17" to 19" aff (O79, O79a, O80, O80a, O81, O81a)	Leaving as is. Not a public area. Possible employee needed accommodations, we have other options depending on what position they fill. Address if needed.	Complete

Bristol Park (Complete park renovation. All amenities meet ADA)

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.5.1	Repair, level, or ramp CIL along AR (BR1, BR1a)	No longer applicable.	Completed
Playground Designated Entry			
Deficit #	Deficit Description	Notes	Operational Priority
2.5.2	Create a 60" wide designated entry to the play area as a smart practice (BR3)	No longer applicable.	Completed
Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.5.3	Repair or correct running slope of play area accessible surface to max 5% (BR4, BR4a)	No longer applicable.	Completed
Transfer System			
Deficit #	Deficit Description	Notes	Operational Priority
2.5.4	Raise platform on transfer system to 11" to 18" aff (BR5, BR5a)	No longer applicable.	Completed
Elevated Play Components			
Deficit #	Deficit Description	Notes	Operational Priority
2.5.5	Adjust height of platform decks to max 8" for access to EPC's, in the alternative, install compliant transfer steps (BR7, BR7a, BR9, BR9a)	No longer applicable.	Completed
2.5.6	Adjust height of platform decks to max 8" for access to EPC's, in the alternative, install compliant transfer steps (BR7, BR7a, BR9, BR9a)	No longer applicable.	Completed
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority

2.5.7	<i>Construct firm, stable, and slip-resistant pads</i> at least 36" by 48" adjacent to 20% of benches, and locate along an AR (BR15)	No longer applicable.	Completed
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Centennial Park

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
2.6.1	Repair or replace parking surface in south ball field lot to maintain its accessibility characteristics (CP2, CP2a)	1/18/22 DJO – Parking lot renovation has been pushed out to 2024.	
Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.6.2	Install compliant detectable warning at curb ramps (CP3a)	Complete as of Jan. 2018 eval.	Completed
2.6.3	Correct or fill 1" gap along AR near parking (CP4, CP4a)	Complete as of Jan. 2018 eval.	Completed
2.6.4	Correct or repair sidewalk running slope along AR near shelter to max 5% (CP3, CP3a)	Leaving as is. There is an alternate AR that meets standards from parking and along playground.	Completed
Playground Designated Entry			
Deficit #	Deficit Description	Notes	Operational Priority
2.6.5	Create designated entry by removing 60" portion of play area boundary (smart practice)	New playground	Completed
Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.6.6	Repair or correct running slope of play area accessible surface to max 5% (CP7, CP7a, CP8, CP8a)	New playground	Completed
2.6.7	Repair, bevel or ramp CIL's within playground and at playground entry/border (CP9, CP9a)	New playground	Completed

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.6.8	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to batting cages	Note 4/22/20 DJO – These are owned by Little League. What is their responsibility?	
2.6.9	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR	Dan Note – 2 benches at playground are they on PIP?	
Other - Shelter			
Deficit #	Deficit Description	Notes	Operational Priority
2.6.10	Correct or fill 1" gap on shelter interior (CP19, CP19a)		
2.6.11	Lower operating mechanism in shelter to 15" to 48" aff (CP20, CP20a, CP21, CP21a)		

Clark Park

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.7.1	Create curb ramp with max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as ramp and 36" deep and side flares with max slope 10% (CK1)	1/22/21 DJO – CK1 is the east road curb to Fraker Fountain.	

2.7.2	Repair, bevel, or ramp CIL along AR (CK2, CK2a, CK3)	1/22/21 DJO - CK2 and CK2a are the lip in front of the Fraker Fountain Grate. It is supposed to be raised. Calling that complete. CK3 are the steps to the north of Fraker Fountain.	
2.7.3	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements (CK4)	1/22/21 DJO – CK4 is the stones at the top of the Fraker Fountain steps.	

Playground Designated Entry

Deficit #	Deficit Description	Notes	Operational Priority
2.7.4	Create designated entry by removing 60" portion of play area boundary (smart practice)	Address upon playground replacement	

Playground Surface/Accessible Route within

Deficit #	Deficit Description	Notes	Operational Priority
2.7.5	Repair or correct running slope of play area accessible surface to max 5% (CK5, CK5a)		Completed
2.7.6	Repair or correct cross slope of play area accessible surface to max 2% (CK6, CK6a)		Completed

Transfer System

Deficit #	Deficit Description	Notes	Operational Priority
2.7.7	Install transfer system on 5 to 12 play structure with access to 50% of the EPC's, if feasible	We think this refers to a lot of the separate pieces? Address upon playground replacement.	Completed

Elevated Play Components

Deficit #	Deficit Description	Notes	Operational Priority
2.7.8	Lower reach range to talk tubes to max 28" for an individual seated on the deck (CK8)	Address upon replacement. Already meet needs elsewhere.	Completed
Sand Box/Play Tables			
Deficit #	Deficit Description	Notes	Operational Priority
2.7.9	Install raised sand table with knee clearance (CK24)	Address upon replacement	
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.7.10	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to grill	Needs to be addressed for entire park – Master Plan?	
2.7.11	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to drinking fountain (CK26)		
2.7.12	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to backstop and from backstop to player area and other park elements (CK25)		
2.7.13	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball and from basketball to player area and other park elements		
2.7.14	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to volleyball and from volleyball to player area and other park elements		

2.7.15	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to tennis and from tennis to other park elements and relocate entry gate to be away from support pole		
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Davidson Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.8.1	Correct or fill gap at curb ramp (DP1, DP1a)		Completed
2.8.2	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements		Completed
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.8.3	Repair or correct running slope of play area accessible surface to max 5% (DP7, DP7a)		Completed
2.8.4	Repair or correct cross slope of play area accessible surface to max 2% (DP6, DP6a)		Completed
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.8.5	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (DP3)	1/25/21 DJO – No benches located along an accessible route. No benches have the companion seating.	

Dodds Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.9.1	Create AR connecting accessible parking at Eddie Albert Gardens to garden features (DP46)	Complete as of Jan. 2018 eval.	Completed
2.9.2	Repair or correct multiple slopes of Fields 1-3 parking spaces and access aisles to max 2% in any direction (DP47, DP47a, DP48, DP48a, DP49, DP49a)		Completed fall 2020
2.9.3	Repair or correct multiple slopes of Fields 4-7 parking spaces and access aisles to max 2% in any direction (DP52, DP52a, DP53, DP53a, DP54, DP54a)		
<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.9.4	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways at soccer, Olympic statue and trail head (DP61, DP58, DP59)	1/11/22 DJO — All of these listed are in Architectural Expressions contract to design. Drive-by sculptures — maybe include interpretive signs at major locations?	Completed
2.9.5	Repair, bevel, or ramp CIL along AR (DP57, DP57a, DP62, DP62a, DP60, DP60a)	1/11/21 DJO - DP57 and DP57a are concrete areas at the sidewalk transition to the beginning of the concrete ramp at the Olympic Tribute. One area shows a ¾ inch difference between slabs. 1/11/22 DJO — DP62 and 62a is the concrete ramp at soccer west of restroom nearest building that leads out to the parking lot. This is one of the ramps to be addressed in Architectural Expressions design of ADA ramps. 1/11/22 DJO – DP60 and 60a depicts a slab of sidewalk running next to a parking lot. Unknown area. Unknown heave.	

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.9.6	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to Eddie Albert Gardens and from gardens to other park elements (DP46)	PO: 60578 12/08/2014; \$400	Completed 2014
2.9.7	Extend AR to player seating area and spectator area at 6 of 12 soccer fields (DP64, DP65, DP66, DP67)		
2.9.8	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to sculpture and from sculpture to other park elements (DP68)	Public art sculptures are temporary. Other accessible options can be asked for.	Financial burden. Alternative can be requested.
Other - Outbuildings			
Deficit #	Deficit Description	Notes	Operational Priority
2.9.9	Fill and maintain gaps at doorways to max .5" (DP4, DP4a, DP13)	1/11/22 DJO – All pictures listed to the left are from 3-plex restroom exterior doors. On the outside there is a gap that is too hard to see in the pictures. 1/12/22 – Gaps filled correctly with new concrete work.	Complete
2.9.10	Lower urinal flush control to max 44" aff (DP16, DP16a)	1/11/22 DJO – DP16 and DP16a shows 4-plex ADA urinal. Picture shows bottom of flush mechanism at 44". Recheck on 1/12/22 has bottom of flusher at 41". Keep as is.	Complete
2.9.11	Lower sinks to max 34" aff to front of rim (DP22, DP22a)	1/11/22 DJO – DP22 and DP22a are 3plex restrooms. Both sinks are at 34.5 inches. Leave as is.	Complete
2.9.12	Widen stalls to min. 66" to accommodate toe clearance	1/12/22 DJO – Stalls measured at 3plex. Men's does not seem to meet the requirements. Women's does not seem to meet requirements in one direction.	
2.9.13	Lower urinal flush control to max 44" aff (DP27, DP27a)	1/11/22 DJO – DP27 and DP27a are showing 3-plex restroom urinal. This urinal stayed as-is during the 2020 renovation. It still has the lever very high over the middle of urinal.	

Dog Park

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
2.10.1	Create AR with crushed and compacted stone or similar outdoor material from parking to park entry	PO: 61848 12/04/2014; \$425	Completed December 2014
Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.10.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to drinking fountain and tables (DP4)	Note on Jan. 2018 eval — Drinking fountain complete.	Completed
2.10.3	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways	1/6/21 DJO – No detectable warnings currently there. Suggest when dog park lease is renewed, running detectable warning across where concrete is 15 feet wide before ADA spaces.	
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.10.4	Extend AR from small enclosure to table seating area		Completed
2.10.5	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to large enclosure tables and fountain	Note in Jan. 2018 eval — Fountain complete.	Completed
2.10.6	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (DP5, DP6)	11/15/2023 DJO – New sidewalks, shade structures with picnic tables are now in the dog park and fulfill this deficit.	Completed

Douglass Annex

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.11.1	Replace threshold at exterior doors with ADA compliant thresholds	1/12/22 DJO – Exterior threshold on multipurpose room meets compliance. Exit doors from multipurpose room	
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.11.2	Replace door with a door having 80" of overhead clearance (DA9)	1/11/22 DJO – Leaving as is. All doors in building exceed 80 inches except for one at 79 inches in a storage room at the back of the main office. This is not a public access door and often remains locked. I have already spoken to facility manager about assisting if needed.	Complete
Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
2.11.3	Lower operating mechanisms in exercise room and meeting room to max 48" aff to the highest operable part (DA17, DA17a, DA18, DA18a)	1/11/22 DJO – DA17 and DA17a shows thermostat in the lounge room at 66 inches aff. That is a lot. DA18 and DA18a shows fire pull near the back door in the multipurpose room at a height of 57" to operating mechanism aff and 59 inches to top of pull box in the original picture. As of this date, the operating mechanism has been changed to less than 48 inches aff. Contact Risk Coordinator regarding fire pull station; thermostat	Complete

Douglass Community Center

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.12.1	Widen door to 36" clear width for an entry that exceeds 24" deep (DC25)		
2.12.2	Replace threshold at exterior doors (DC17, DC23)	1/18/22 DJO – DC17 and DC23 are the thresholds at the basement entry of the ADA ramp that go into the locker room areas. These need to be a bit taller than the ½ inch in order to keep water out of the building.	
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.12.3	Widen entries to 36" for access in a recessed doorway in reception and men's locker		
2.12.4	Replace door with one having 32" clear width (DC12, DC12a) Electrical room.		
2.12.5	Replace door with a door having 80" of overhead clearance (DC20, DC20a) storage		
2.12.6	Repair, bevel, or ramp CIL's at 3 door entries to max .25" (DC10, DC11, DC11a)		
2.12.7	Replace drinking fountain with a hi-lo bowl fountain (DC76)		
2.12.8	Correct nosings to max .5" (DC79, DC79a, DC80, DC80a, DC81, DC81a)		
2.12.9	Install compliant continuous handrails on both sides of stairways, mounted 34" to 38" aff with top and bottom extensions (DC83, DC78a, DC82, DC83, DC84, DC84a, DC85, DC85a, DC86, DC87)		

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
2.12.10	Lower operating mechanisms in L.E.A.D. and gym to max 48" aff to the highest operable part (DC42, DC42a, DC50, DC50a)	First aid cabinet; gym thermostat	
2.12.11	Lower sink to max 34" aff	Complete as of Jan. 2018 eval.	Completed
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.12.12	Lower urinal to max 17" to rim (DC61, DC61a)	Complete as of Jan. 2018 eval.	Completed
2.12.13	Replace threshold between rooms in restrooms with compliant one (DC72, DC72a, DC73, DC73a)	Complete as of Jan. 2018 eval.	Completed
2.12.14	Replace urinal with one min 13.5" depth (DC62, DC62a)	PO: 61863 02/02/2015; \$4,155 Clark Plumbing *Upstairs & downstairs plumbing	Completed February 2015

Douglass Library

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.13.1	Repair, bevel, or ramp CIL at main door entry to be max .25" (DL14, DL14a)	1/13/22 DJO – This is at main entrance. Condition has worsened and putting the entry mat over it has not resolved the situation. There are other areas further out broken now as well. Will need full replacement before long.	
2.13.2	Fill and maintain gaps at doorways to max .5" (DL19, DL19a)	1/13/22 DJO – This is at main entrance. Condition has worsened and putting the entry mat over it has not resolved the situation. There are other areas further out broken now as well. Will need full replacement before long.	
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.13.3	Replace drinking fountain with a hi-lo bowl fountain	1/13/22 DJO – The story goes that this was corrected at one time and someone complained at it was changed back. As of this date, the operating mechanism is at 30" aff and the front top of bowl is at 34" aff. They are painting that entry area today. It can be approached in a wheel chair.	
Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
2.13.4	Lower operating mechanisms in meeting room and break room to max 48" aff to the highest operable part (DL23, DL23a, DL32, DL32a) S. room thermostat, phone in kitchen.	1/13/22 DJO – Thermostat and phone are still at original height as of this date. Thermostat; phone	
2.13.5	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff (DL33, DL33a)	1/13/22 DJO – DL33 and DL33a depict the counter and sink in the break room, not the kitchen. The closed cabinet and sink remains in place as of this date.	

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.13.6	Lower urinal so that the rim height is max 17" aff (DL42, DL42a)		Completed October 2014
2.13.7	Replace toilet tank with one having flush mechanism on the open side, in the	Complete as of Jan. 2018 eval.	Complete

Douglass Park

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.14.1	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to sports fields	Complete as of Jan. 2018 eval.	Complete
Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.14.2	Correct or repair running slope of designated entry to max 5% (DP5, DP5a)	New playground	Completed
2.14.3	Correct or repair cross slope of designated entry to max 2% (DP6, DP6a)	New playground	Completed
2.14.4	Relocate crawl panel and play counters to provide 80" vertical clearance, if feasible (DP7, DP8)	New playground	Completed
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.14.5	Relocate one grill to be along AR (DP15)	Check on this. One by shelter.	Complete

2.14.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to amphitheatre and from amphitheatre to other park elements (DP18, DP18a)	Compl Jan. 2018 eval. Dan note — I don't think we consider to amphitheatre	Completed
2.14.7	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of amphitheatre seating and locate along an AR (DP18, DP18a)	Note 4/22/20 DJO — Decision was made to replace seating as is, but accessible route and seating will be at the front of the existing concrete pad where stage sits.	Completed. Designated existing pad for events.
2.14.8	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to edge of sled hill and from sled hill to other park elements	Complete as of Jan. 2018 eval.	Complete
2.14.9	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (DP19)	Complete as of Jan. 2018 eval.	Complete

Eisner Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.15.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements	Note 4/22/20 DJO – Little League field is without an AR now. Field is responsibility of Little League. See also deficits specifically related to Tennis Court	

2.15.2	Install compliant detectable warning where walkway meets vehicular way (EP4)	1/11/22 DJO – EP4 indicates the small narrow sidewalk to the east of the tennis courts that goes up to shuffleboard. It does not have detectable warning as of this date. There is a lot of non-compliance throughout this area.	
2.15.3	Widen AR to tennis to a compliant 36” clear width (EP2)	1/18/22 DJO – Although you cannot tell which sidewalk this is in the picture (EP2), I am fairly certain it is the narrow sidewalk from parking lot to shuffleboard on the east side of the sidewalk also mentioned in 2.15.2. 1/24/21 DJO – Existing sidewalk too Narrow.	
2.15.4	Repair, bevel, or ramp CIL along AR (EP5, EP5a)	1/18/22 DJO – EP5 and EP5a shows a heave in a section of the sidewalk near the top between the tennis and shuffleboard of the same sidewalk mentioned in deficits 2.15.2 and 2.15.3.	
2.15.5	Correct or fill 3.75” gap along AR (EP6, EP6a)	1/15/22 DJO – EP6 and EP6a shows a gap between the end of the sidewalk and the beginning of the tennis courts on the same sidewalk as mentioned in deficits 2.15.2, 2.15.3, and 2.15.4	
2.15.6	Correct or repair sidewalk running slope along AR to max 5% (EP1, EP1a)	1/18/22 DJO – EP1 and EP1a show a slope of 7.8% in the same tennis/shuffleboard sidewalk as mentioned in 2.15.2, 2.15.3, 2.15.4, and 2.15.5	
Playground Designated Entry			
Deficit #	Deficit Description	Notes	Operational Priority
2.15.7	Create designated entry by removing 60” portion of play area boundary (smart practice) (EP18, EP19)	New Playground	Completed
Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.15.8	Repair or correct running slope of play area accessible surface to max 5% (EP11, EP11a)	New playground	Complete
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.15.9	Correct slope of AR to tennis	1/18/22 DJO – This is the exact same as deficit 2.15.6. It is repeated so marking as complete but earlier deficit will remain until it is complete.	Complete
2.15.10	Relocate one grill to be along AR (EP7)		Complete

2.15.11	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to drinking fountain and from drinking fountain to other park elements (EP8)		
2.15.12	Relocate 20% of garbage cans to be along AR (EP8)		Completed
2.15.13	Replace 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around tables and locate along AR (EP18)	Complete as of Jan. 2018 eval.	Completed

Garden Hills Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.16.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to park features	Complete as of Jan. 2018 eval.	Completed
<i>Park Site</i>			
	Deficit Description		
2.16.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer and from soccer to player area and other park elements (GHP1)	Complete as of Jan. 2018 eval.	Completed
2.16.3	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball diamond and from ball diamond to player area and other park elements (GHP2)	Complete as of Jan. 2018 eval.	Completed

2.16.4	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to belt swings and from belt swings to other park elements (GHP4)	Complete as of Jan. 2018 eval.	Completed
2.16.5	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to bucket swings and from bucket swings to other park elements (GHP5)	Complete as of Jan. 2018 eval.	Completed
2.16.6	Relocate 20% of garbage cans to be along AR (GHP7)	Complete as of Jan. 2018 eval.	Completed
2.16.7	Replace drinking fountain with a compliant hi-lo bowl fountain and connect to the AR (GHP6)		Completed
2.16.8	Replace 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24"		Completed Spring 2019

Glenn Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.17.1	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park features	Complete as of Jan. 2018 eval.	Completed
<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.17.2	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to play area (GP4)	Complete as of spring 2018.	Completed

Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.17.3	Repair, bevel or ramp CIL at playground entry/border	Complete as of spring 2018.	Completed
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.17.4	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball and from basketball to player area and to other park elements (GP3)	Complete as of Jan. 2018 eval.	Completed
2.17.5	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR	Complete as of Jan. 2018 eval.	Completed

Hallbeck Park

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.18.1	Create accessible route with crushed and compacted stone or similar outdoor material from sidewalk to memorial rock (HB2)	Moved rock next to pavilion 2015.	Completed

Hays Recreation Center

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.19.1	Widen doors to 32" for any doors indicated (HRC6, HRC6a)	7/15/21 Hays ADA Committee — Leave as is. It is a double door and staff can open both doors to have appropriate clearance. 1/20/21 DJO — This is the double door into the big recreation room.	Complete
2.19.2	Replace doors with doors having 80" overhead clearance (HRC11, HRC6, HRC19, HRC19a, HRC30)	7/15/21 Hays ADA Committee — Leave as is since they are all within a close amount. 1/10/21 DJO — HRC6 is double doors to big room. HRC11 is at 79 inches. HRC19 and 19a are west kitchen exterior door at 78 ¾ inches. HRC30 is an unknown door.	Complete
2.19.3	Replace threshold at exterior doors with ADA compliant thresholds (HRC20, HRC35) east and south		
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.19.4	Correct or repair slope at doorway to max 2% in any direction for level CFS (HRC26, HRC26a) hallway	7/15/2021 Hays ADA Committee — Discussed several options here since changing the floor slope is not feasible. One item would be to add a railing along one side. It can be done on the east wall, but would have a break in it around the doors that close off the hallway. That option would not be fully compliant but would help some individuals. 2/8/2023 DJO — Handrail added to east wall along the ramp and 1 foot past ramp. This is the best alteration we can do without complete renovation of the building.	Completed Fall 2022
2.19.5	Replace doors ones having 32" clear width where indicated (HRC4, HRC4a, HRC15, HRC23, HRC28, HRC33, HRC34)	7/15/21 Hays ADA Committee — Agrees to train employees that if someone needs into these closets they can assist the person. One is a double door and would be accessible by opening both doors. Exception would be the kitchen door that will now be addressed in future renovation of the entire kitchen.	Complete
2.19.6	Replace doors with doors having 80" of overhead clearance (HRC7, HRC7a, HRC8, HRC8a, HRC2, HRC4, HRC10, HRC5, HRC15, HRC15a, HRC30, HRC17, HRC22, HR24, HR25, HR25a, HRC27, HRC27a, HRC29, HRC29a)	7/15/21 Hays ADA Committee — Leave as is since they are all within a close amount with the exception of the one leading to the kitchen that should be replaced upon renovation.	Complete

Service Counter			
Deficit #	Deficit Description	Notes	Operational Priority
2.19.7	Lower height of a 36" wide segment of service counter to max 34" aff (HRC75, HRC75a)	12/5/2019 DJO – After discussion with staff, leaving as is and staff will come around desk.	Complete
Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
2.19.8	Lower operating mechanisms in reception area and seniors room to max 48" aff to the highest operable part (HRC47, HRC47a)	7/15/21 Hays ADA Committee – Leave thermostat as is and train staff to assist. Thermostats should only be changed by trained personnel.	Completed
2.19.9	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff (HRC52, HRC52a)	Complete as of Jan. 2018 eval.	Completed
Kitchen			
Deficit #	Deficit Description	Notes	Operational Priority
2.19.10	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff (HRC55, HRC55a, HRC56)	7/15/21 Hays ADA Committee – Agreed to put a large kitchen renovation on the CIP to address these and several other ADA issues in the kitchen.	
2.19.11	Remove storage from CFS at hand wash sink (HRC57)	Will need to monitor this area. Often gets cluttered.	Completed
2.19.12	Replace oven with one having controls on the front panel (HRC59)	7/15/21 Hays ADA Committee – Agreed to put a large kitchen renovation on the CIP to address these and several other ADA issues in the kitchen.	

Hazel Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.20.1	Create curb ramp with max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as ramp and 36" deep and side flares with max slope 10%	Note on 2018 eval - ?	
2.20.2	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements		
<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.20.3	Create entry by designating a 60" portion of play area boundary (smart practice) (HZ4)	1/15/22 DJO – HZ4 shows the sidewalk bordering the playground. Several linear feet of sidewalk to accessible Fibar are offered here. There is not a single defined area. People are welcome to make the entrance at any point. It is safe and accessible for several linear feet. Leave as is.	Complete
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.20.4	Repair or correct running slope of play area accessible surface to max 5% (HZ2, HZ2a)		Completed
2.20.5	Repair or correct cross slope of play area accessible surface to max 2% (HZ3, HZ3a)		Completed
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.20.6	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR	Complete as of Jan. 2018 eval.	Completed

Heritage Park

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
2.21.1	Create AR with crushed and compacted stone or similar outdoor material from accessible parking to all park elements	11/15/2023 DJO – ADA parking spaces and sidewalk to trail completed.	Completed
Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.21.2	Widen AR to a compliant 36" clear width on either side of bollard	1/11/22 DJO – There is no accessible route once you are through the bollards. Bollards were also removed and replaced.	Complete
2.21.3	Repair, bevel, or ramp CIL along AR (HP4, HP4a)	11/15/2023 DJO – Sidewalk replaced during pollinator area and gabion bench placement.	Complete
2.21.4	Correct or fill 1" gap along AR (HP5, HP5a)	1/15/22 DJO – HP5 and HP5a shows gaps greater than an inch between the sidewalk and footbridge.	
2.21.5	Correct or repair sidewalk cross slope along AR to max 2% (HP6, HP6a)	4/24/20 DJO – Cross slope changes with weather and is never outside of 0.5% off of standard. Therefore not going to address.	Completed. Not needed.
2.21.6	Correct or repair sidewalk running slope along AR to max 5% (HP7, HP7a)	1/15/22 DJO – HP7 and HP7a show the path sidewalk leading up to Bradley Ave. to be 8.5% running slope approximately 30 to 40 feet south of Bradley Ave.	
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.21.7	Relocate 20% of garbage cans to be along AR (HP8, HP9)	Complete as of Jan. 2018 eval.	Completed
2.21.8	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (HP10, HP10a)	2/8/2023 DJO – Three total benches. Two are next to the lake without companion and without attachment to sidewalk. One is on new sidewalk with companion. So at 33.333%	Completed

Hessel Park

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.1	Create AR connecting accessible parking to park entry and features (HP2)	Complete as of Jan. 2018 eval.	Completed
2.22.2	Repair or correct slope of parking space and access aisle to max 2% in any direction (HP1, HP1a)		
Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.3	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park features	1/18/22 DJO – This is the exact same as deficit number 2.22.13 listed below. So I am removing this one and keeping the 2.22.13 until completed.	Complete
2.22.4	Correct or repair sidewalk running slope along AR to max 5% (HP17, HP17a)	Note from Jan. 2018 eval – new sidewalk	Completed
Playground Designated Entry			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.5	Create entry by designating 60" portion of play area boundary (smart practice)	New playground	Completed
Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.6	Repair or correct running slope of play area accessible surface to max 5% (HP11, HP11a, HP12, HP12a, HP13, HP13a)	New playground	Completed
2.22.7	Repair, bevel or ramp CIL at playground entry/border (HP14, HP14a)	New playground	Completed

2.22.8	Relocate play counter to create 80" vertical clearance if feasible	New playground	Completed
Ramps			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.9	Correct slope at transition plate to max 8.33% (HP15, HP15a)	New playground	Completed
Sand box/Play tables			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.10	Install transfer supports on transfer platform (HP36)	New playground	Completed
2.22.11	Relocate accessible table to allow access to sand digger (HP37)	Sand digger removed. New playground	Completed
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.12	Relocate bike rack to be along AR	Complete as of Jan. 2018 eval.	Completed
2.22.13	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to volleyball and from volleyball to player area and to other park elements		
2.22.14	Relocate 20% of grills to be along AR	Grills constantly moved and put back. More grills needed than we have accessible routes so are keeping high number of grills throughout.	Completed
2.22.15	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR	Complete as of Jan. 2018 eval.	Completed

Other – Shelters			
Deficit #	Deficit Description	Notes	Operational Priority

2.22.16	Correct or fill gap and cracks in main shelter interior (HP18)		
2.22.17	Replace 20% picnic tables in main shelter with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table		Completed Spring 2019
2.22.18	Lower outlet in main shelter to max 48" aff (HP19, HP19a)	Leave as is. This outlet needs to be high. When low, it is constantly vandalized by people kicking it off. Can render assistance if needed.	Complete
2.22.19	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to plumbing door (HP3, HP5)	Note on 2018 eval — New building	Completed
2.22.20	Replace door with one that provides 32" clear width (HP4, HP4a)	Note on 2018 eval. — New building	Completed
2.22.21	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit (HP8)	Note on 2019 eval — New building.	Completed

Johnston Park

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.23.1	Replace current detectable warning with compliant one with truncated domes with correct height and spacing, and red in color (IDOT) and integrated into the surface (JP2)	4/20/20 DJO — These are city or subdivision sidewalks.	Not our jurisdiction. Completed
2.23.2	Repair or replace sidewalk to maintain its accessibility characteristics (JP4, JP5)	Complete as of Jan. 2018 eval.	Completed
2.23.3	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to ballfield and soccer	4/20/20 DJO — Sidewalk is close enough as is to soccer but long ways to baseball.	

Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.23.4	Repair or correct running slope of play area accessible surface to max 5% (JP12, JP12a)		Corrected
2.23.5	Repair or correct cross slope of play area accessible surface to max 2% (JP13, JP13a)		Corrected
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.23.6	Relocate grill to be along AR (JP9)	11/10/2023 DJO – Pad for grill was poured with big pad by playground. Will have to buy surface mount grill in FY24-25. 4/20/20 DJO – Suggest when playground redesigned add “patio” area with grill and address the benches with companion seating. Benches on playground mounted on 6X6.	
2.23.7	Construct firm, stable, and slip resistant pads at least 36” by 48” adjacent to 20% of benches, and locate along an AR (JP10)	Note on 2018 eval – 2 benches by playground need repositions.	Completed on new sidewalk.

Kaufman Lake Boathouse

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.24.1	Fill and maintain gaps at doorways to max .5” (KLB5, KLB5a)	1/21/21 DJO – Renovation on CIP. Correct at that time.	
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.24.2	Remount toilet to 16” to 18” from side wall to center line (KLB6)	1/21/21 DJO - Renovation on CIP. Correct then.	

2.24.3	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit (KLB8)	1/21/21 DJO - Renovation on CIP. Correct at that time.	
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Kaufman Park

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
2.25.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (KL2, KL2a)	Note on Jan. 2018 eval — New concrete?	Completed
Other – Outdoor Rec			
Deficit #	Deficit Description	Notes	Operational Priority
2.25.2	Replace 20% of the picnic tables at the boat house and newer pier with ones with knee and toe clearances, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (KL5, KL6)		Completed Spring 2019
2.25.3	Create AR with crushed and compacted stone or similar outdoor material from parking to picnic area and fire pit on opposite side of lake (KL7, KL8, KL9)		
2.25.4	Replace portable toilet with compliant model and place along AR (KL6)	Annual request	Current and ongoing

CUSR Center (Leonhard/Bicentennial) (Put back on plan due to renovation instead of demolition)

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.26.1	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% (L2)	12/30/20 DJO — This is a snow covered picture (L2) of the curb on to Sangamon Drive. This is not a crosswalk area and should not have a ramp. There are crosswalks north and south within a short distance. Ramp not advised due to safety.	Considered complete because not doing due to safety and existing areas.

2.26.2	Repair, bevel, or ramp CIL along AR (L3, L3a)	12/30/20 – This is a section of the south sidewalk leading to Sangamon Dr. Picture shows it is 7 to 9 concrete squares in front of west front door. The heave and corner break is still there and needs to be addressed. Was not in construction renovation scope of work.	Completed
2.26.3	Resurface route to eliminate gaps and CIL (L4)	12/30/20 – This is the broken triangle on the west edge of the south entry sidewalk. Was not in renovation scope of work so still needs addressed.	
Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.26.4	Enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress (L14)	12/30/20 – This is not considered an emergency exit on the City's review of the building. However additional HVAC pad has been poured anyway.	Complete
2.26.5	Repair, bevel, or ramp CIL at 1 door entry to be max .25" (L10)	03/11/20 DJO – This threshold will be replaced in the renovation plan. This is the north gymnasium exterior door. The outer lip of the metal threshold is pushed up.	Completed
2.26.6	Replace threshold at exterior doors with ADA compliant thresholds (L5, L11, L15)	03/11/20 DJO – These thresholds are addressed in the renovation plan. L5 is the south front main double door. L11 is the north back gym double door. L15 is the south gym double door.	Completed
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.26.7	Replace doors with ones having 32" clear width where indicated (L17)	12/30/20 DJO – Picture L17 is blackened out in the background, but is referring to two doors of the small men's and women's restroom. Current renovation plans have three restrooms available in the building that have proper clearance. Not addressing these since there will be three other compliant restrooms in the building.	Complete
2.26.8	Lower operating mechanisms along the interior AR to max 48" aff to the highest	12/30/20 DJO – Believe this to be fire extinguisher. Now removed.	Completed
2.26.9	Replace drinking fountain with a hi lo bowl fountain (L54, L55)	12/22/20 DJO – In renovation plans. Already removed.	Completed
2.26.10	Install compliant handrails on both sides of stairway, mounted 34" to 38" aff with top	Removed	Completed
2.26.11	Lower operating mechanisms in gym, activity room and lobby to max 48" aff to the highest operable part (L34, L34a, L37, L37a, L44, L44a)	12/22/20 – Addressed in renovation plans.	Completed

2.26.12	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff (L40)	12/30/20 DJO – L40 is sink and cabinetry in activity room. This cabinetry is slated to be removed after construction.	Completed 1/21
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.26.13	Lower urinal to max 17" to rim having flush controls max 44" aff (L47, L47a, L48)	DJO 12/22/20 – Addressed in renovation plans.	Completed

Mattis West Park

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.27.1	Correct or fill 1.75" gap along AR (MW2, MW2a)	1/8/21 DJO – This is the north corner of the south entrance of the Boulware trail. Gap is even larger now.	
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.27.2	Relocate bike rack to be along AR	1/8/21 DJO – There are no bike racks in the park.	Completed
2.27.3	Relocate grill to be along AR, or extend AR to grill	1/8/21 DJO – At south shelter, sidewalk goes into to shelter. Add access to grill on the other side of the shelter.	

2.27.4	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR	1/8/21 DJO – See my bench inventory write up from 1/8/2021. Currently we have over 35% of benches with companion. Does not include Moore Park and Boulware. Note on Jan. 2018 eval. – ? Pad is sidewalk.	Completed
Other - Shelters			
Deficit #	Deficit Description	Notes	Operational Priority
2.27.5	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR at shelter 1	1/8/21 DJO – See my bench inventory write up from 1/8/2021. Currently we have over 35% of benches with companion. Does not include Moore Park and Boulware.	Completed
2.27.6	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter 2 and from shelter 2 to accessible features	3/12/20 DJO – North shelter is accessible from sidewalk. We don't have any parking at Mattis.	Completed

Mayfair Park

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.28.1	Correct slopes and curb issues to provide AR to play area (MP1, MP2a, MP3, MP4)		
2.28.2	Create or re-cut or re-pour curb ramp with max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as ramp and 36" deep and side flares with max slope 10% (MP1)	4/15/19 DJO – North sidewalk, slope wrong, no curb cut, no detectable warnings. Southeast sidewalk, incorrect detectable warnings, ramp slope meets standards. Southwest entrance, no curb cut, slope wrong, no detectable warnings.	
2.28.3	Install compliant detectable warning at curb ramps (MP1, MP5)	4/15/19 DJO – North sidewalk, slope wrong, no curb cut, no detectable warnings. Southeast sidewalk, incorrect detectable warnings, ramp slope meets standards. Southwest entrance, no curb cut, slope wrong, no detectable warnings.	
2.28.4	Repair, bevel or ramp CIL at transition from AR to ramp entrance (MP7, MP7a)		
2.28.5	Correct or repair sidewalk cross slope along AR to max 2% (MP8, MP8a)		

2.28.6	Correct or repair sidewalk running slope along AR to max 5% (MP2, MP2a, MP4, MP4a)		
Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.28.7	Repair, bevel or ramp CIL at playground entry/border (MP9, MP9a)	1/18/22 DJO – Wooden 6X6 was not the problem in the picture. Problem was the change in level from 6X6 to Fibar. Was corrected several years ago and will be ongoing. 4/15/19 DJO – Wooden 6X6 between sidewalk and playground rebar that could be removed.	Complete
Transfer System			
Deficit #	Deficit Description	Notes	Operational Priority
2.28.8	Replace transfer platform with one that is 14" deep and 24" wide	Address upon playground replacement.	
Ground Level Play Components			
Deficit #	Deficit Description	Notes	Operational Priority
2.28.9	Lower talk tube to within reach range of 18" to 44" for 5 to 12 year old play component (MP12, MP12a)	Address upon playground replacement	
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.28.10	Replace noncompliant drinking fountain with a compliant h-lo bowl fountain (MP17)	4/1/19 DJO – Top of bowl 31.4", bottom of bowl 26.75", arm length 20.00	Completed 2020
2.28.11	Relocate accessible bench to be along AR (MP14)	6/3/24 DJO – Additional benches were installed in the park last year that have companion seating. Completed. 4/1/19 – DJO – One bench at playground mounted on 6X6 with fibar. One under tree North of playground on concrete pad with no companion.	Completed

Millage Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.29.1	<i>Install compliant detectable warning</i> at curb ramps	1/6/21 DJO – There are four old style ramps with slats tooled into them. These are city/neighborhood walkways, not Park District ownership. Note on Jan. 2018 eval – ?	Completed due to not our ownership
2.29.2	<i>Correct or fill 1”</i> gap along AR (ML1)	Note on Jan. 2018 eval – ?	Completed
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.29.3	<i>Repair or correct running slope</i> of play area accessible surface to max 5% (ML3, ML3a)		Completed
2.29.4	<i>Relocate</i> tube ladder to create 80” overhead clearance if feasible (ML4)	Define. Address upon replacement. Not feasible.	Completed
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.29.5	<i>Relocate</i> grill to be along AR (ML14)	1/6/21 DJO – Grill could be put into the small triangle near the shelter and then concreted, but leaves the fibar in the shelter at risk of catching fire.	

Morrissey Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.30.1	Install compliant detectable warning at curb ramps	Note 4/22/20 DJO – Need to check this as I think it was done with sidewalk	Completed
2.30.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements	Done to Tennis Courts and playground, soccer standard sidewalk at edge.	Completed
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.30.3	Repair or correct running slope of play area accessible surface to max 5% (MR1, MR1a, MR2, MR2a)		Completed
2.30.4	Relocate play counter to create 80" vertical clearance (MR5)		Completed
<i>Ground Level Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.30.5	Relocate sand digger to be along AR (MR9)	2016	Complete
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.30.6	Relocate one grill to be along AR	12/15/19 – Grill at shelter. Note from Jan. 2018 eval – ? and "Along AR" is highlighted green	Completed

2.30.7	Create AR with crushed and compacted stone or similar outdoor material from sidewalk to memorial rock (MR10)	1/6/21 DJO – We have a few of these mentioned in the audit. Access to them would be very costly and change the nature of the dedication. I’m suggesting that on way to access is to take pictures, and have interpretation on our website. Otherwise this is a lot of money and time. This is the one large near tennis courts.	
2.30.8	Construct firm, stable, and slip-resistant pads at least 36” by 48” adjacent to 20% of benches, and locate along an AR	Complete as of Jan. 2018 evaluation.	Completed

Mullikin Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.31.1	Install compliant detectable warning at curb ramps (MP1, MP2)	Note from Jan. 2018 eval - ?	
<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.31.2	Create designated entry by removing 60” portion of play area boundary (smart practice)	Need to check if tie in way.	
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.31.3	Repair or correct running slope of play area accessible surface to max 5% (MP10, MP10a)		Completed
2.31.4	Repair or correct cross slope of play area accessible surface to max 2% (MP13, MP13a)		Completed
2.31.5	Relocate steering wheel to create 80” vertical clearance at play element (MP12)	1/24/21 DJO – Leaving as is. Area is meant for small children and is one of multiple amenities to play with.	Completed

Transfer System			
Deficit #	Deficit Description	Notes	Operational Priority
2.31.6	Lower platform on 2 to 5 transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same (MP14, MP13a)	Added and continually monitoring surface level.	Completed
Sand box/Play tables			
Deficit #	Deficit Description	Notes	Operational Priority
2.31.7	Install raised sand table with knee clearance		
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.31.8	Relocate one garbage can to be along AR (MP7, MP9)	Note on Jan. 28 eval – ?	Completed
2.31.9	Replace noncompliant drinking fountain with a compliant hi-lo bowl fountain (MP5)		Completed 2020
2.31.10	Construct firm, stable, and slip-resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (MP8)	Complete as of Jan. 2018 eval.	Completed
Other – Shelter			
Deficit #	Deficit Description	Notes	Operational Priority
2.31.11	Repair, bevel or ramp CIL at shelter entry (MP3, MP3a)		
2.31.12	Replace 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table	Complete as of Jan. 2018 eval.	Completed
2.31.13	Create accessible route with crushed and compacted stone or similar outdoor material from shelter to grill (MP4)		

Noel Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.32.1	Install compliant detectable warning at curb ramps	1/24/21 DJO — None of the ramps onto roads are owned by us. They have multiple jurisdictions including Devonshire homeowners, City, Bank Illinois Trust, etc.	Completed. Not our jurisdiction.
2.32.2	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements (NP1)		Completed 2019
<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.32.3	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to playground (NP1)	Addressed on new build????? If keeping old then recommend not to address.	Completed 2019
2.32.4	Create designated entry by removing 60" portion of play area boundary (smart practice)	Addressed on new build?? If keep old recommend not to address.	Completed 2019
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.32.5	Repair or correct running slope of play area accessible surface to max 5% (NP2, NP2a)		Completed and ongoing
<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.32.6	Adjust reach range for corkscrew climber and fire pole to 28" max if feasible (NP4, NP4a, NP6, NP6a)	Addressed on new build?? If keep old recommend not to address.	Completed 2019

Sand box/Play tables			
Deficit #	Deficit Description	Notes	Operational Priority
2.32.7	Install raised sand table with knee clearance	Addressed on new build?? If keep old recommend not to address. No table just sand area.	
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.32.8	Create accessible route with crushed and compacted stone or similar outdoor material from sidewalk to grill		
2.32.9	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to backstop player area and to other park elements		Completed 2019
2.32.10	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer player area and other park elements		Completed 2019
2.32.11	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR		Completed Spring 2019

Porter Family Park

Parking			
Deficit #	Deficit Description	Notes	Operational Priority

2.33.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (PF4, PF4a)		
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Exterior Accessible Route

Deficit #	Deficit Description	Notes	Operational Priority
2.33.2	Re-cut or re-pour curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as ramp and 36" deep and side flares with slope max 10%		
2.33.3	Install compliant detectable warning at curb ramps (PF1)		
2.33.4	Create 60" wide by 20' long access aisle adjacent to the passenger drop off area, marked with high quality yellow paint (PF2)		

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
2.33.5	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (PF7, PF8)	Complete as of Jan. 2018 evaluation.	Completed

Powell Park

Exterior Accessible Route

Deficit #	Deficit Description	Notes	Operational Priority
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2.34.1	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements	Complete as of Jan. 2018 eval.	Completed
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<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.34.2	Create designated entry by removing 60" portion of play area boundary (smart practice)	New playground	Completed
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.34.3	Repair or correct running slope of play area accessible surface to max 5% (PP2, PP2a, PP3)	New playground	Completed
2.34.4	Repair or correct cross slope of play area accessible surface to max 2% (PP4, PP4a)	New playground	Completed
<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.34.5	Install transfer system on orange play structure with access to 50% of the EPC's, if feasible (PP5)	New playground	Completed
<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.34.6	Lower reach range to steering wheel to max 28" for an individual seated on the deck (PP6, PP6a)	New playground	Completed

2.34.7	Adjust height of platform decks to max 8" for access to EPC's, in the alternative, install compliant transfer steps (PP7, PP7a, PP8, PP8a)	New playground	Completed
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<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.34.8	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball player area and to other park elements (PP16)	Complete as of Jan. 2018 eval.	Completed
2.34.9	Relocate 20% of garbage cans to be along AR (PP17)	Complete as of Jan. 2018 eval.	Completed
2.34.10	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to drinking fountain (PP18)	Complete as of Jan. 2018 eval.	Completed
2.34.11	Relocate grill to be along AR (PP17)	Complete as of Jan. 2018 eval.	Completed
2.34.12	Construct firm, stable, and slip-resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (PP19)	Complete as of Jan. 2018 eval.	Completed
2.34.13	Replace 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (PP21)		Completed Spring 2019

Prairie Farm

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.35.1	Install compliant detectable warning at transitions from walkways to vehicular ways (PF8)		
2.35.2	Repair, bevel, or ramp CIL along AR (PF7, PF7a)	This is the area where the sidewalk transitions to fibar on north end to picnic tables.	Complete
2.35.3	Correct or repair sidewalk cross slope along AR to max 2% (PF5, PF5a)		
2.35.4	Correct or repair sidewalk running slope along AR to max 5% (PF4, PF4a, PF6, PF6a)		
2.35.5	Extend the AR to the play structure		
Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.35.6	Replace door at main entry with door having 80" overhead clearance (PF16)		
2.35.7	Repair, bevel, or ramp CIL at 2 door entries to be max .25" (PF22, PF22a, PF25, PF25a, PF25b)		
2.35.8	Replace threshold at exterior doors with ADA compliant thresholds		
2.35.9	Fill and maintain gaps at doorways to max .5" (PF24, PF24a)		

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.35.10	Widen doorways to 36" clear width for recessed doors (PF17, PF20)		
2.35.11	Replace doors with doors having 80" of overhead clearance (PF19)		
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.35.12	Remount toilet to 16" to 18" from sidewall to centerline (PF31, PF31a)		
2.35.13	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff (PF32, PF32a)		
2.35.14	Replace and remount rear grab bar with a 36" long bar mounted to the correct placement behind the water closet, 12" to one side of center and 24" to the other and 33" to 36" aff (PF34, PF34a)		
2.35.15	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit (PF33)		
Other – Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.35.16	Extend AR to the play structure and add a ground level play component (FP9)	1/18/22 DJO – "Extend AR to the play structure..." is also in deficit 2.35.5.	
2.35.17	Replace 20% of the picnic table in the picnic area with accessible tables, and provide a firm and stable surface to place them on (FP12)		Completed 2019

Robeson Meadows West Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.36.1	Correct or repair sidewalk running slope along AR to max 5% (RM1, RM1a)	12/30/20 DJO – This is the sidewalk running to the playground. Picture shows slope of 7.6% but there is no indication of how long the run is. In picture, the sidewalk rounds out into the fibar. 2/27/18 DJO – slope is between 6.9 and 7.5%.	
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.36.2	Repair or correct running slope of play area accessible surface to max 5% (RM2, RM2a)		Completed
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.36.3	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain	6/3/24 DJO – Water fountain and access moved to the south. Deficit completed. 1/7/21 DJO – We purchased fountain and stored in shop. This deficit as well as 1.36.1, 2.36.12.36.3 and 2.36.4 could all be addressed upon playground replacement with a simple redesign of the area. 2/27/19 DJO – Still single bowl, but pad is sloped between 6.8 and 7.0.	Completed
2.36.4	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR	2/27/19 and 1/7/21 DJO – Two benches in park at playground. Neither has companion pad. This deficit as well as 1.36.1, 2.36.12.36.3 and 2.36 could all be addressed upon playground replacement with a simple redesign of the area.	

Robeson Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to picnic area	1/18/22 DJO – Was never able to determine where the picnic area was. Most likely, there were picnic tables moved together by visitors. Since there is no designated area, we are putting this to complete. In the future, designate a picnic area and make it accessible. Note on Jan. 2018 eval – Where is picnic area?	Complete
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.2	Correct or repair running slope of AR to max 5% (RP1, RP1a)	1/10/22 DJO – Replacement plan removes and fixes this problem. 1/20/21 DJO – So close to replacement, just fix at that time. Address upon replacement	Completed Summer 2022
2.37.3	Correct crawl panels to create 80" vertical clearance if feasible	This is not feasible as is.	Completed
<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.4	Replace transfer platforms on both play structures with ones that are 14" deep and 24" wide (RP2, RP2a, RP3)	1/20/21 DJO – So close to replacement, just fix at that time. Address upon replacement	Completed
<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.5	Lower reach range to face panel to max 24" for an 2 to 5 year old individual seated on the deck (RP9, RP9a)	1/20/21 DJO – So close to replacement, just fix at that time. Address upon replacement	Complete

Ground Level Play Components			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.6	Lower one chin-up bar in 5 to 12 structure to be within reach range of 18" to 44" for 5 to 12 year old play component (RP13, RP13a, RP14, RP14a)	1/20/21 DJO — So close to replacement, just fix at that time. Address upon replacement	Completed
Sand box/Play tables			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.7	Install raised sand table with knee clearance	1/20/21 DJO — So close to replacement, just fix at that time. Address upon replacement.	Completed
2.37.8	Relocate one sand digger to be along AR (RP17)		Completed
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.9	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to drinking fountain	Complete as of Jan. 2018 eval.	Completed
2.37.10	Relocate bike rack to be along AR	1/10/22 DJO — New playground design takes care of this issue. 11/01/22 — Bike rack removed and slab put in place to locate bikes. Note on Jan. 2018 eval. — Are bike racks by concessions ours?	Completed

Scott Park

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.38.1	Install compliant detectable warning at curb ramps (SP17)		This is the City's responsibility.

Playground Designated Entry			
Deficit #	Deficit Description	Notes	Operational Priority
2.38.2	Correct or repair running slope of designated entry to max 5% (SP6, SP6a)		Completed
Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.38.3	Repair or correct cross slope of play area accessible surface to max 2% (SP7, SP7a)		Completed
2.38.4	Relocate play counter to create 80" vertical clearance	Not all need this type of clearance. Feature change not feasible.	Completed
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.38.5	Construct firm, stable, and slip resistant pads at least 30" by 48" adjacent to grill (SP2)	Complete as of Jan. 2018 eval.	Completed
2.38.6	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (SP4)		Completed Spring 2019
Other – Shelter			
Deficit #	Deficit Description	Notes	Operational Priority
2.38.7	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (SP1)		Completed Spring 2019

Sholem Family Aquatic Center

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.39.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (SA40, SA40a)		
<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.39.2	Correct curb ramp slope to max 8.33% (SA49, SA49a)		
2.39.3	Replace or repair detectable warning at curb ramp and install at transitions from walkways to vehicular ways (SA51)		
2.39.4	Repair, bevel, or ramp CIL along AR (SA47, SA47a)	Complete as of Jan. 2018 evaluation.	Completed
2.39.5	Correct or fill 3" gap along AR (SA46, SA46a)	Complete as of Jan. 2018 evaluation.	Completed
2.39.6	Correct or repair sidewalk cross slope along AR to max 2% (SA44, SA44a, SA45, SA45a, SA48, SA48a)	Complete as of Jan. 2018 evaluation.	Completed
<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.39.7	Lower urinal flush controls to max 44" aff (SA29, SA29a, SA30, SA30a)	Complete as of Jan. 2018 evaluation.	Completed

Kitchen – Concessions			
Deficit #	Deficit Description	Notes	Operational Priority
2.39.8	Replace 5% of the dining tables with ones having knee and toe clearance (SA36)	1/18/22 DJO – Picnic tables ordered to meet the compliance. Old tables to be removed as they are falling apart.	Completed 2022
2.39.9	Lower the height of a 36” wide segment of service counters to max 34” aff (SA34, SA34a, SA35, SA35a)	1/15/22 DJO – SA34 and SA34a are the main concessions counter on the east side of the building at 35.4” aff. 1/18/22 DJO - SA35 and SA35a is the concessions south customer window at 37” aff	
Locker Rooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.39.10	Designate 5% or no less than 1 locker as accessible, mounting signage having the symbol of accessibility and hooks and operating mechanisms max 48” aff as a smart practice		
2.39.11	Remove bench from the CFS at the newly designated lockers (SA2)		
2.39.12	Remount shower benches so that the front edge is within 3” of the opening (SA13, SA13a, SA13b, SA14, SA14a, SA14b)		
Other/Pool			
Deficit #	Deficit Description	Notes	Operational Priority
2.39.13	Correct or repair slopes along the pool deck to 2% max cross and 5% max running (SA54, SA54a, SA53, SA53a, SA57, SA57a)		
2.39.14	Install a handrail on one wall of the zero depth entry and extend for 24’ to 30’, with the top of the handrail between 34” and 38” aff (SA58)		

2.39.15	Install a second handrail not less than 33" or more than 38" away from the first wall handrail, 24' to 30' in length and the top being 34" to 38" aff		
2.39.16	Replace gate to the puddle with one having a latch in reach range and operable without a tight pinch or grasp (SA52)		

Spalding Park

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (SP25, SP25a)	Slope is currently 2.4 percent. maximum Leave as is. This is at skate park.	Completed
Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.2	Re-cut or re-pour curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as ramp and 36" deep and side flares with slope max 10% (SP1, SP1a)	5/8/21 DJO – May be City's responsibility. This is ramp on road on sidewalk southeast of old tennis courts. Possibly change on new trail install. 2/8/2023 DJO – City improved to meet requirements. There is also another crossing further north that is even less sloped along an AR.	Completed
2.40.3	Install compliant detectable warning at curb ramp (SP2)	5/8/21 DJO – May be City's responsibility. This is ramp on road on sidewalk south of tennis courts. Possibly change on new trail install.	Completed
2.40.4	Correct or repair sidewalk cross slope along AR to max 2% (SP4, SP4a, SP3, SP3a)	5/8/21 DJO – This sidewalk has been completely removed. Possibly addressed in the new trail construction.	Complete
Playground Designated Entry			
Deficit #	Deficit Description	Notes	Operational Priority

2.40.5	Create designated entry by removing 60" portion of play area boundary (smart practice)	8/16/21 DJO — Playground has been completely removed. Addressed upon replacement.	Complete
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Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.6	Repair or correct running slope of play area accessible surface to max 5% (SP17, SP17a)		Completed
Ramps			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.7	Inspect ramp segments and adjust or raise segments to achieve ramp slope of max 8.33% (SP18, SP18a, SP19, SP19a)	Address upon 2020 replacement.	Complete due to removal
Elevated Play Components			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.8	Install compliant transfer point to access at least two more EPC's on elevated structure	Addressed upon replacement.	Complete due to removal
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.9	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball court player area and to other park elements (SP13)	2/8/2023 DJO – No sidewalk to new basketball court. Was not addressed in plan. Could put one to the city sidewalk which is the shortest route at about 40 feet (straight)DJ0 - Old 11/10/21 DJO – Andrew says new sidewalk plan will address this. Basketball courts removed 2018. New court.	
2.40.10	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to tennis player area and spectator seating and other park elements (SP14)		Completed fall 2022
2.40.11	Relocate grill to be along AR (SP12)	2/8/2023 DJO – This grill removed from park. It was near the new basketball courts. Will not be replaced.	Complete

2.40.12	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball field player area and spectator seating and to other park elements (SP8, SP9)	Completed by Unit 4 on the new ballfield renovation	Completed
2.40.13	Relocate 20% of garbage cans to be along AR (SP11)		Completed 2022
2.40.14	Replace drinking fountain with a compliant hi-lo bowl fountain (SP10, SP15)	Drinking fountain by skate park removed due to too much vandalism. Bowls on new locker room building meet standards.	Completed
2.40.15	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to drinking fountain (SP10, SP15)	5/23/21 DJO – Compliant fountains now on Unit 4 locker room/concession building.	Compliant
2.40.16	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (SP16)	2/8/2023 DJO – SP16 shows a bench on a pad east of the tennis courts. This was removed during tennis court renovation fall of 2022. May want to check how many benches comply to this standard now that the renovation is done. 2/8/2023 DJO – Three total benches in park. All three went in with new sidewalk. One across from swings. One at 3-5 play set, one across from exercise equipment. All three have companion seating. In addition, bleachers at ballfield are available and nine picnic tables available at shelter and tennis courts that meet companion seating requirements.	Completed
2.40.17	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (SP12, SP15)		Completed Spring 2019
2.40.18	Install gate adjacent to turnstile to create a compliant 32" entry to skate park (SP7)	Complete as of Jan. 2018 eval.	Completed
2.40.19	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to emergency phone (SP6)	Complete as of Jan. 2018 eval.	Completed
Other/Shelter			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.20	Create accessible route with crushed and compacted stone or similar outdoor material from shelter to grill (SP17)	2/8/2023 DJO – Grill did not get an accessible route on the renovation and no new grill was added. Still needs to be completed.	

Spalding Recreation Center (Demolished and USD 4 responsibility)

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.42.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (SR1, SR1a, SR2, SR2a, SR6, SR6a, SR7, SR7a, SR9, SR9a)	No longer applicable	Completed

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.42.2	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways (SR12)	No longer applicable	Completed

<i>Interior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.42.3	Replace door with one having 32" clear width (SR23, SR23a)	No longer applicable	Completed
2.42.4	Replace drinking fountain with a hi-lo bowl fountain (SR29)	No longer applicable	Completed

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.42.5	Relocate protruding objects in main room or place cane detectable warning at foot of water fountain (SR29, SR29a)	No longer applicable	Completed

Springer Cultural Center

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
2.43.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (SC1, SC1a)	1/13/22 DJO – SC1 and SC1a refers to the ADA parking spot on the west side of the building next to the entrance steps and near the steps down to the basement and shows a cross slope of 4.2%. This slope is there for proper drainage in that area.	

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.43.2	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff		
Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.43.3	Technically infeasible to create area of refuge, leave as is and in the alternative, acquire emergency evacuation sleds		
2.43.4	Repair, bevel, or ramp CIL at 5 door entries to be max .25" (SC6, SC6a, SC92, SC92a)		
2.43.5	Replace threshold at exterior doors with compliant ones (SC16)		
Elevator or Lift			
Deficit #	Deficit Description	Notes	Operational Priority
2.43.6	Program elevator car audible signals to chime once for up and twice for down, or replace audible chimes with verbal enunciators	Dan Note – New elevator in winter 2019. Re-evaluate after.	Completed

2.43.7	<i>Install handrails</i> on the side walls of the elevator, 33" to 36" aff (SC78, SC78a)	Dan Note — New elevator in winter 2019. Re-evaluate after.	Completed
2.43.8	<i>Adjust re-entry timing</i> so door stays open for min 20 seconds	Dan Note — New elevator in winter 2019. Re-evaluate after.	Completed

Springer Cultural Center – Main Floor

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.44.1	Correct or repair slope at doorway to max 2% in any direction for level CFS (SC12, SC12a, SC14, SC14a)		
2.44.2	Replace doors ones having 32" clear width where indicated (SC7, SC7a, SC19, SC19a, SC21, SC21a, SC22)		
2.44.3	Replace doors ones having 36" clear width for a recessed door where indicated (SC8, SC8a, SC22a)		
2.44.4	Repair, bevel, or ramp CIL's at 3 door entries to max .25" (SC11, SC23, SC23a, SC24)		
2.44.5	Widen AR to 36" wide through office hallway (SC66, SC66a)		
2.44.6	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part (SC67, SC67a)	Light switch	
2.44.7	Replace drinking fountain with a hi-lo bowl fountain (SC68)	Complete as of Jan. 2018 eval.	Completed
2.44.8	Create compliant area of refuge (AOR) at emergency exits to stairs, if technically infeasible, leave as is and acquire emergency evacuation sleds	Acquire sleds	
2.44.9	Install compliant handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions (SC84, SC85)		

Service Counter			
Deficit #	Deficit Description	Notes	Operational Priority
2.44.10	Lower 36" wide segment of service counter to max 34" aff (SC65, SC65a)	Complete as of Jan. 2018 eval.	Completed
Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
2.44.11	Relocate protruding objects in 202/203 aerobic room and room 204 or place cane detectable warning at foot of hanger bar and handrails (SC27, SC27a, SC33, SC33a)		
2.44.12	Correct slope of AR to prop closet to max 5%		
2.44.13	Lower operating mechanisms in rooms 202, 203 and prop closet to max 48" aff to the highest operable part (SC30, SC30a)	Thermostat	
Kitchen			
Deficit #	Deficit Description	Notes	Operational Priority
2.44.14	Remove or relocate island to provide 60" maneuvering clearance through kitchen (SC46, SC46a)		
2.44.15	Remove under sink cabinet and lower sink to max 34" aff (SC47, SC47a)		
Locker Room			
Deficit #	Deficit Description	Notes	Operational Priority
2.44.16	Designate 5% or no less than 1 locker as accessible with signs with access symbol, and hooks and operating mechanisms max 48" aff as a smart practice (SC72, SC72a)		

2.44.17	Replace bench in dressing area with one with seat 24" deep, 48" long, affixed to wall or having a back and mounted 17" to 19" aff (SC73, SC74)		
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Springer Cultural Center – Lower Level

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.45.1	Widen entries to 36" clear width for recessed doorways (SC94, SC135, SC100)		
2.45.2	Correct or repair slope at doorway to max 2% in any direction for level CFS		
2.45.3	Replace doors ones having 32" clear width where indicated (SC86, SC86a, SC88, SC88a, SC97, SC97a)		
2.45.4	Repair, bevel, or ramp CIL's at 1 door entry to max .25" (SC99)		
2.45.5	Replace drinking fountain with a hi-lo bowl fountain (SC181 , SC178)	6/3/24 DJO – SC181 was removed years ago. SC178 is the fountain in the classroom. Jake says the ones in the classrooms are not used anymore. I asked if he thought a better option would be to replace with bottle fillers. Dan to follow up with SC staff. Maybe get on CIP. DJO – A note on Jan. 2018 eval – SC181 highlighted green – Removed.	
2.45.6	Create AOR if technically feasible, in the alternative, acquire emergency evacuation sleds	Note 4/23/20 DJO – Area of Refuge infeasible.	
<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.45.7	Correct slope of floor in room 110 to max 5% (SC126, SC126a, SC127, SC127a)		
2.45.8	Lower operating mechanisms in indicated rooms to max 48" aff to highest operable part (SC105, SC105a, SC134, SC134a, SC137, SC137a)	6/3/24 DJO – Phone in 106 (SC137) has been moved to a desk. SC134 and 134a is room 107 and still too high phone. Same for room 108 but not sure if it was caught on the Audit. Phone too high. 105 and 105 a is coat rack in pottery studio. The rack has been moved from the original picture placement but is still too high. Could add hooks underneath.	

2.45.9	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff in rooms indicated (SC106, SC106a, SC131, SC131a, SC142, SC149 , SC153, SC153a)	6/3/24 DJO – SC106 is pottery studio and is same as audit on this date. SC131 is Rm 108 is still the same as when audited. SC142 is room 105 and SC149 is room 104 and both have been replaced and meets standards. SC153 is Room 102 Art room and still the same as the original audit.	
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Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.45.10	Lower urinal to max 17" aff to rim and widen partition to provide 30" wide CFS (SC168, SC168a, SC168b)	PO: 61867 02/02/2015; \$940 Clark Plumbing	Completed February 2015
2.45.11	Widen stall door in women's to 32" when opened to 90 degrees (SC164, SC164a)	PO: 61869 03/18/2015; \$4,045.52 Taylor'd Restorations	Completed March 2015

Stratton Gymnasium (Letter sent to USD 4 stating it is their responsibility)

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.46.1	Replace drinking fountain with a hi-lo bowl fountain, having knee and toe clearances (SG15, SG15a)	Not Applicable	Completed
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.46.2	Lower sinks to max 34" aff to front of rim (SG13, SG12a)	Not applicable	Completed

Tennis Center

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.48.1	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping	Complete as of Jan. 2018 evaluation.	Completed
2.48.2	Repair or correct slope of parking space and access aisle to max 2% in any direction (TC1, TC1a)	9/18/23 DJO – Acquired pictures from original audit. Remeasured slopes and took pictures. ADA spots are now in compliance since the parking lot renovation was done several years ago. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	Complete
<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.48.3	Install compliant detectable warning at transitions from walkways to vehicular ways	9/18/23 DJO – Acquired photos from original audit and as of this date, there is still no detectable warning at front sidewalk. Could be done in conjunction with deficit 2.48.4 and 2.48.5. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.4	Correct or repair sidewalk running slope along AR to max 5% (TC3, TC3a)	9/18/23 DJO – Acquired photos from original audit and as of this date, the running slope for a four-foot section is still at 7.7%. See also deficit 2.48.3 and 2.48.5. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.48.5	Repair or bevel CIL at main door entry to be max .25" (TC4, TC4a)	9/18/23 DJO – Acquired photos from original audit and as of this date the CIL is slightly better but could be addressed with deficit 2.48.3 and 2.48.4.	
2.48.6	Provide a ramp for exit from court 3 to the parking for emergency egress (TC12, TC12a, TC13, TC13a)	9/18/23 – Acquired photos from original audit and area is still in same condition as of this date. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.7	Correct door at exit 3 to provide max 8.5 lbf to open	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.48.8	Replace door with one having 36" clear width due to door being recessed	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.9	Replace janitorial double door with ones having 32" clear width (TC9, TC9a)	9/18/23 DJO – Acquired photos from original audit. Doors still do not meet the minimum requirement for single door opening, but does when both doors are open. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.10	Replace drinking fountain with a hi-lo bowl fountain (TC46)	2/25/24 DJO – Entire unit has been replaced with bottle filler at correct height. 9/18/23 DJO – Acquired photos from original audit. Fountain is same as when audit was done. Suggesting that we put a single bottle filler inset into wall at ADA height and not have fountains. May need to have staff provide cups?	Completed Feb. 2024
Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
2.48.11	Correct slope of CFS at cabinets in break area to max 2% in any direction (TC26, TC26a)	9/18/23 DJO – Acquired photos from original audit. Remeasured. Slope is much better with the new tile flooring. Only one small area was at 2.2% Originally it was at 3.7%. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	Complete
2.48.12	Remove base cabinets at sink in break area to provide knee clearance and replace sink hardware with lever hardware (TC22, TC23)	9/18/23 DJO – Acquired photos from original audit. There are still cabinets under the sink. This does not meet compliance as of this date. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch. Note in Jan. 2018 eval – Lever hardware is completed	
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority

2.48.13	Widen stalls to 66" clear width to provide toe clearance for the turn (TC43)	9/18/23 DJO – Acquired photos from original audit. As of this date, both the men’s and women’s restroom ADA stalls only provided about 60" of clearance except under door. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.14	Lower urinal flush so that the height is max 44" aff (TC37, TC37a)	9/18/23 DJO – As of this date, urinal has a working auto flusher.	Complete
2.48.15	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in women’s restroom (TC44)	Complete as of Jan. 2018 eval.	Completed
2.48.16	Correct CIL at drain near showers in women’s restroom (TC56, TC56a)	9/18/23 DJO – Acquired photos from original audit. Floor has been changed since and now meets requirement. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	Complete

Locker Rooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.48.17	Designate 5% or no less than 1 locker as accessible, mounting signage having the symbol of accessibility and hooks and operating mechanisms max 48" aff as a smart practice (TC50)	9/18/23 – Acquired photos from original audit. As of this date, none in men’s or women’s restroom have been changed out. Noticed one latch was missing from one locker in men’s and may be an opportunity to replace. Need to research what would be a compliant option for these lockers. See also Deficit 1.48.20 as it pertains to the same thing. As of this date there are 48 total lockers in the men’s restroom. 5% compliance would equal 2.4 lockers. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.18	Replace bench in dressing area with one with seat 24" deep, 48" long, affixed to the wall or having a back and mounted 17" to 19" aff (TC52, TC54, TC54a)	9/18/23 DJO – As of this date, there are no backs on any benches in either the men’s or women’s restroom.	

2.48.19	Relocate shower controls to be max 27" from the seat wall (TC57, TC57a)	9/18/23 DJO – Acquired photos from original audit. Remeasured both the men’s and women’s and they are now in compliance. Need to work order the men’s due to a broken clip on the shower head that no longer fits into the slot, but is sitting on bar in compliance. 1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	Complete
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Toalson Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.49.1	Replace current detectable warning with compliant one with truncated domes with correct height and spacing, and red in color (IDOT) and integrated into the surface (TP1)	1/24/21 DJO – Ramps here are technically the jurisdiction and build of the city or subdivision.	Completed due to not our jurisdiction.
2.49.2	Correct or repair sidewalk cross slope along AR to max 2% (TP3, TP3a)		
<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.49.3	Provide entry by designating a 60" wide area of the playground border as a smart practice (TP7, TP7a)		

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.49.4	Repair or correct running slope of play area accessible surface to max 5% (TP8, TP8a)		Completed
2.49.5	Repair or correct cross slope of play area accessible surface to max 2% (TP9, TP9a)		Completed

2.49.6	Relocate play table to be along AR with overhead clearances (TP10)	1/11/22 DJO – This play table is specifically built into the playground set to be there. Changing this would change the playset to an unknown safety issue. Other tables are available nearby with correct head clearance. Leaving as is.	Complete
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Elevated Play Components

Deficit #	Deficit Description	Notes	Operational Priority
2.49.7	Adjust height of platform decks to max 8” for access to EPC’s, in the alternative, install compliant transfer steps (TP12, TP12a, TP12b)		

Ground Level Play Components

Deficit #	Deficit Description	Notes	Operational Priority
2.49.8	Add one more type of GLPC’s such as climbers or spinners, to meet incentive scoping for 5 to 12 play area	12/30/20 DJO – Address upon playground replacement. Other Opportunities exist in district.	

Sand box/Play tables

Deficit #	Deficit Description	Notes	Operational Priority
2.49.9	Relocate play table to be along AR with knee and overhead clearances (TP10)	Also mentioned in deficit in 2.49.6 which is written, “1/11/22 DJO – This play table is specifically built into the playground set to be there. Changing this would change the playset to an unknown safety issue. Other tables are available nearby with correct head clearance. Leaving as is. 12/30/20 DJO – Address upon playground replacement. Other Opportunities exist in district.	Complete

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
2.49.10	Construct firm, stable, and slip resistant pads at least 36” by 48” adjacent to 20% of benches, and locate along an AR (TP16)	Complete on Jan. 2018 evaluation.	Complete

Turnberry Ridge Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.50.1	Correct or fill 1" gap along AR (TRP5, TRP5a)	4/1/19 DJO – Sidewalks not our jurisdiction in this area.	City or subdivision jurisdiction. Completed
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.50.2	Repair or correct running slope of play area accessible surface to max 5% (TRP6, TRP6a)		Completed
2.50.3	Repair or correct cross slope of play area accessible surface to max 2% (TRP8, TRP8a)		Completed
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.50.4	Replace drinking fountain with a compliant hi-lo bowl fountain (TRP3)	4/1/19 DJO – Bottom of bowl 26.5", top of bowl 34", arm length 20".	Completed 2020
2.50.5	Relocate 20% of garbage cans to be along AR	Complete as of Jan. 2018 eval.	Completed
2.50.6	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (TRP2)	4/1/19 DJO – Two benches in park. Both mounted on concrete, but no companion. Could fix spots at shelter too.	
2.50.7	Repair, bevel or ramp CIL at shelter entry (TRP6, TRP6a)	4/1/19 DJO – Jack or replace 5 sections. Could do bench companion seating at same time.	
2.50.8	Create accessible route with crushed and compacted stone or similar outdoor material from shelter to grill (TRP17)	4/1/19 DJO – Ten foot long path needed and wrap around base of grill.	

Virginia Theatre

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.51.1	Replace threshold at exterior doors with compliant thresholds (VT9, VT9a)		
<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.51.2	Replace doors ones having 32" clear width where indicated (VT1, VT1a, VT3, VT6, VT7, VT11, VT11a)	1/29/21 VT ADA Committee— Leave as is in all cases. Both doors open to appropriate width. Multiple other entrances exist with single door and appropriate width.	Complete
2.51.3	Install compliant handrails on both sides of stairways indicated, mounted 34" to 38" aff with top and bottom extensions (VT35, VT37, VT41, VT41a, VT47, VT44)	1/29/21 VT ADA Committee— Leave as is. Major construction and historical value would have to be changed at considerable cost. Consult historical architect	Complete
<i>Kitchen/Concessions</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.51.4	Replace menu with one with pictures as a smart practice, and lettering of compliant size based on viewing distance (VT39, VT39a)		Complete

Washington Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.52.1	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements		
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.52.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball court player area and to other park elements (WA3)	Address upon court replacement in the Capital Improvement Plan.	
2.52.3	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to volleyball court player area and to other park elements (WA1, WA2)		
2.52.4	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR		Completed Spring 2019

Wesley Park (Board directive to hold until Boneyard improvements complete)

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.53.1	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements		
<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.53.2	Create designated entry by removing 60" portion of play area boundary (smart practice)		
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.53.3	Repair or correct running slope of play area accessible surface to max 5% (WP2, WP2a)		Completed
2.53.4	Repair or correct cross slope of play area accessible surface to max 2% (WP3, WP3a)		Completed
<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.53.5	Relocate grill to be along AR (WP14)		
2.53.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball court player area and to other park elements (WP15)		
2.53.7	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR		

2.53.8	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR		Completed
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West Side Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.54.1	Correct or repair sidewalk running slope along AR to max 5% (WS1, WS1a) band shell entry	1/27/19 DJO – From upper flat landing 9.4% slope. South 9.9% over 20 feet. North 5.7% slope over 29 feet.	
2.54.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to statue area and separate swings	1/27/19 DJO – Swings mentioned are those separated from the playground. Several sidewalk panels in that area are broken and sunk. If replaced, could cut the wooden 6X6 border on the playground and make swing area accessible. New swings in the playground area meet ADA so could ignore this request. "Statue area" refers to the north area with signs, concrete boulders and statues surrounded by yews, etc.	
<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.54.3	Widen the designated entry to 60" width (smart practice)	1/27/19 DJO – This is the custom made iron fence around the playground. It is currently at 56" wide. Going to leave as is. If needed, double access gate could be opened. Leaving as is.	Leaving as is. Completed.
<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.54.4	Repair or correct running slope of play area accessible surface to max 5% (WS2, WS2a, WS3, WS3a, WS4, WS4a)		Completed

Ramps			
Deficit #	Deficit Description	Notes	Operational Priority
2.54.5	Widen handrail clearance to min 36" (WS7, WS7a)	1/24/21 DJO – On old playground. Addressed on the new playground.	Completed
2.54.6	Ramps should have a level landing at the entrance and end of all ramp runs, correct slope of landing to max 2% in any direction	1/24/21 DJO – On old playground. Addressed on the new playground.	Completed
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.54.7	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table and locate along AR; in the alternative, leave as is and designate picnic areas at other sites in the district as accessible		Completed Spring 2019

Wisegarver Park

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.55.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to park elements	12/22/20 – Ball field removed. Soccer field being built by Unit 4. None of our elements remain.	Completed
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority

2.55.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer field player area and to other park elements	See 2.55.1 above.	Completed
2.55.3	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball field player area and to spectator seating and to other park elements (WG1, WG2, WG4)	Ball field removed. No longer an issue.	Completed
2.55.4	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to memorial rock (WG3)	Rock has not been in place since at least 2019. Not sure where it went.	Completed
2.55.5	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (WG3)		Completed
2.55.6	Acquire and install at least one armrest to 20% of existing benches as a smart practice (WG3)		Completed
2.55.7	Replace picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR		Completed Spring 2019

Zahnd Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.56.1	Repair or correct surface to maintain parking accessibility (ZP1, ZP1a)	DJO note 2/18/19 two large cracks need filled. In concrete. See if it can be addressed with the concrete crew working on the project.	
<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.56.2	Re-cut or re-pour curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as ramp and 36" deep and side flares with slope max 10% (ZP4, Z4a)	Note 4/24/20 DJO – Not addressed in the 2019 sidewalk improvements but there are now alternative ramps to use elsewhere.	Completed
2.56.3	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways (ZP4a)	2/8/2023 DJO – ZP4a is the big slope area between the parking lot and the restroom building where the donation bricks are placed. Slope appears to be 10.6 percent. 4/24/20 DJO – Not addressed in 2019 sidewalk plan. 2/18/19 DJO – Although not addressing slope, DJO has proposed to Andrew to have detectable warnings installed as a change order to the sidewalk plan about to be underway.	
2.56.4	Correct or repair sidewalk running slope along AR to max 5% (ZP9, ZP9a, ZP10, ZP10a, ZP11, ZP11a)	4/24/20 DJO – ZP9 and ZP9a not addressed in 2019 sidewalk plan. ZP10, ZP10a, ZP11, ZP11a were completed in 2019 sidewalk project. 2/18/19 DJO – ZP10, 10a, 11 and 11a are addressed with new sidewalk plan. However, ZP9 and ZP9a have been requested to Andrew as a change order to the sidewalk project.	
2.56.5	Correct or repair sidewalk cross slope along AR to max 2% (ZP7, ZP7a)	2/18/19 DJO – ZP7 and ZP7a are addressed in new sidewalk plan. 4/24/20 DJO – Alternate route created on 2019 sidewalk plan. Old area remains.	Completed
2.56.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to football	2/18/19 DJO – This is addressed in the new sidewalk plan.	Completed
2.56.7	Create 60" wide by 20' long access aisle adjacent to the passenger drop off area, marked with high quality yellow paint	This is duplicated below. keeping the one below (DJO)	Completed
2.56.8	Create 60" wide by 20' long access aisle	DJO to check into this as an actual compliance. Not sure.	

	adjacent to the passenger drop off area, marked with high quality yellow paint (ZP8)		
2.56.9	Repair, bevel, or ramp CIL along AR (ZP5, ZP5a)		
2.56.10	Correct or fill 1.5" gap along AR (ZP6, ZP6a)	DJO 2/18/19 – Addressed in new sidewalk plan. Note 4/24/20 DJO – Removed and re-poured in 2019 sidewalk plan	Completed

Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.56.11	Repair or correct running slope of play area accessible surface to max 5% (ZP33, ZP33a)		Completed
2.56.12	Repair or correct cross slope of play area accessible surface to max 2% (ZP34, ZP34a)		Completed
2.56.13	Repair, bevel or ramp CIL at playground entry/border (ZP35)		Completed
Ground Level Play Components			
Deficit #	Deficit Description	Notes	Operational Priority
2.56.14	Lower one chin up bar to within reach range of 18" to 44" for 5 to 12 year old play component (ZP40, ZP40a, ZP40b)		Completed
2.56.15	Add one more types of GLPC's such as spinners or rockers, to meet incentive scoping	To be addressed at playground replacement.	
Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.56.16	Correct or repair sidewalk running slope along AR to Pony League Field to max 5% (ZP44, ZP45)	DJO 2/18/19 – Addressed in the 2019 sidewalk plan.	Completed
Other – Shelter			
Deficit #	Deficit Description	Notes	Operational Priority
2.56.17	Relocate grill to be along AR (ZP48)	DJO 2/18/19 – Address after sidewalk construction is complete. DJO 2/8/23 – Address upon playground replacement.	

2.56.18	Replace threshold at exterior doors with ADA compliant thresholds (ZP14)	DJO 2/8/23 – ZP14 has nothing to do with the shelter. It is showing a door threshold that has an interior concrete floor. Unknown which door at concession/restroom building.	
2.56.19	Repair, bevel, or ramp CIL at 2 door entries to be max .25" (ZP12, ZP12a, ZP13, ZP13a)	DJO 2/8/23 - ZP12, 12a ZP13 and 13a show two other door entries that are a full inch and a half to the top of the threshold. The slabs were jacked 6 to 7 years ago, but have fallen again since that time. Will leave on as a deficit for now.	

Champaign Park District

ADA Transition Plan

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Phase 3 of 3

Barkstall Gymnasium (Letter sent to USD 4 stating their responsibility)

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.1.1	Create a compliant ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	No longer applicable.	Completed

Bresnan Meeting Center

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.3.1	Correct riser heights on stairs to consistent height 4" to 7" (BM76, BM76a)	6/3/24 DJO – BM76 is the stair well from the lobby to the basement on the north side of the building.	
<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.3.2	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff (BM58, BM58a)	PO: 618874 03/03/2015 Taylor'd Restorations *First floor	Completed March 2015
<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.3.3	Create compliant wheelchair accessible stall with grab bars and fixtures mounted correctly (ambulatory stalls are too wide, use these stalls to accomplish 1.11.2 (BM66, BM66a, BM67, BM67a)	PO: 61872 03/12/2015; \$2,100 Security Door & Hardware *Toilet Partitions — upstairs & downstairs	Completed March 2015

3.3.4	Reconfigure stalls to enter from a different way to provide 42" maneuvering clearance from the door to any obstruction (BM68, BM68a, BM69)	PO: 61872 03/12/2015; \$2,100 Security Door & Hardware *Toilet Partitions — upstairs & downstairs	Completed March 2015
Aural and Visual Alarms			
Deficit #	Deficit Description	Notes	Operational Priority
3.3.5	Upon renovation install audible and visual alarms in all rooms and spaces		

Bresnan Operations

Aural and Visual Alarms			
Deficit #	Deficit Description	Notes	Operational Priority
3.4.1	Upon renovation install audible and visual alarms in all rooms and spaces	Note on Jan. 2018 eval — One for bay 4,5. One for bay 1,2. One for restroom by bay one. One men. One women. One Projects Room. One reception office areas. Note from Dan — believe this is list of existing.	Completed

Douglass Annex

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
3.11.1	Consider creating two unisex single user restrooms to provide adequate turning space and compliant wheelchair accessible stall	PO: 61720 12/10/2014; \$2,185 Clark Plumbing	Completed December 2014

Aural and Visual Alarms			
Deficit #	Deficit Description	Notes	Priority
3.11.2	Upon renovation install audible and visual alarms in all rooms and spaces	1/12/22 DJO – Current inventory of the audible and visual alarms shows only two a/v's: <ul style="list-style-type: none"> • One in the multipurpose room near the back door, • One near the front door on the north wall. Upon renovation, I suggest at minimum alarms in both restrooms, lounge room, computer room and main office if not more.	

Douglass Community Center

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Priority
3.12.1	Install a power door opener that opens both sets of doors simultaneously, keeping them open to allow patrons entry, in the alternative, relocate second set of doors at least 80" from the first set (DC1, DC9)		
Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Priority
3.12.2	Create one more accessible entry to meet the 60% standard		
3.12.3	Provide vertical access to all areas of the community center by installing a lift or elevator, if technically infeasible leave as is		
3.12.4	Correct riser heights on stairs so they are a consistent height between 4" to 7" (DC77, DC77a, DC78, DC78a)		

Public Designated Use Spaces

Deficit #	Deficit Description	Notes	Operational Priority
3.12.5	Acquire or construct portable ramp for stage access, or portable lift		
Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
3.12.6	Reconfigure restroom stalls to create one wheelchair accessible stall in each restroom of correct size, with grab bars and fixtures in the correct placement, having a stall door that is self-closing (DC64, DC64a, DC65, DC65a)	PO: 61861 03/16/2015; \$4,998 Taylor'd Restorations Upstairs bathrooms	Completed March 2015
3.12.7	Reconfigure restroom stalls to create one wheelchair accessible stall in each restroom of correct size, with grab bars and fixtures in the correct placement, having a stall door that is self-closing (DC66, DC67, DC67a)	PO: 61861 03/16/2015; \$4,998 Taylor'd Restorations Upstairs bathrooms	Completed March 2015
Aural and Visual Alarms			
Deficit #	Deficit Description	Notes	Operational Priority
3.12.8	Upon renovation install audible and visual alarms in all rooms and spaces	Note from Jan. 2018 eval. – Lobby one. Gym two. Classroom one. Restroom by lobby men one, women one. Dan note – believe these are existing audible and visual.	

Douglass Library

Aural and Visual Alarms			
Deficit #	Deficit Description	Notes	Operational Priority
3.13.1	Upon renovation install audible and visual alarms in all rooms and spaces	1/13/22 DJO – Still needs to be completed as of this date.	

Hays Recreation Center

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.19.1	Raise archway between rooms to min. 80" for overhead clearance (HRC67,HRC67a) restrooms	7/15/21 Hays ADA Committee – Leave as is since it is with ¾ of an inch of compliance.	Complete
3.19.2	Create compliant wheelchair accessible stall with grab bars and fixtures mounted correctly; men's and women's	Complete as of Jan. 2018 eval.	Complete
<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.19.3	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	7/15/21 Hays ADA Committee – Agreed we need to do a room inventory and see what we have. Dan completed an inventory and sent it to Joe Kearfott for his opinion. He checked on some items and found we were in compliance as of 8/11/21.	Complete

Kaufman Lake Boathouse

<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.24.1	Upon renovation install audible and visual alarms in all rooms and spaces	Note 4/23/20 DJO – Complete renovation of the Boat House is on the Capital Improvement Plan. Wait until that time.	

CUSR Center (Old Leonhard/Bicentennial Center)

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.26.1	Correct riser heights on stairs so they are a consistent height between 4" to 7" (L56, L57)	Removed	Complete
<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.26.2	Upon renovation install audible and visual alarms in all rooms and spaces	12/30/20 DJO – Addressed in 2020 renovation plans to meet standards.	Completed

Morrissey Park

<i>Ground Level Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.30.1	Add one more type of GLPC's such as climbers, spinners or rockers, to meet incentive scoping	Address upon replacement.	Completed

Prairie Farm

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.35.1	Redesign restroom to provide required 60" by 60" turning space (PF37)	2/8/2023 and 6/3/2024 DJO – As an alternative, each year we supply an ADA port-a-potty during the work and open season.	Completed
<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.35.2	Upon renovation install audible and visual alarms in all rooms and spaces		

Sholem Family Aquatic Center

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.39.1	Create a compliant ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in men's restroom		
<i>Locker Rooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.39.2	Enlarge one dressing stall in each locker room to 60" by 60" and replace bench in dressing stall with one having a seat depth of 24", 48" long, affixed to the wall or having a back and mounted 17" to 19" aff (SA18, SA6, SA16)		

Spalding Recreation Center (No longer applicable. Demolished. Unit 4 responsibility)

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.42.1	Reconfigure restrooms to create compliant wheelchair accessible stall with grab bars and fixtures correctly mounted (SR44, SR44a, SR43, SR43a, SR45, SR45a); in the alternative , create a single user restroom	No longer applicable. Demolished. Unit 4 responsibility.	Completed
<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.42.2	Upon renovation install audible and visual alarms in all rooms and spaces	No longer applicable. Demolished. Unit 4 responsibility.	Completed.

Springer Cultural Center

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.43.1	Extend the ramp to add a landing at the 30' mark and correct slope to max 8.33% (SC75, SC75a, SC76, SC76a)	1/13/22 DJO – SC75 and SC75a are showing the front entry ramp appears to be a foot or two too long for the 30' mark for a landing as measured starting at the bottom. 1/13/22 DJO – SC76 and SC76a are showing the maximum slope on the front ramp is 9.1%. Both of these deficits combined will be a major engineering and construction project.	

<i>Elevator or Lift</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.43.2	Replace emergency communication system with one operable without voice communication and replace door hardware with hardware operable without a tight pinch or grasp (SC79, SC80, SC80a)		Complete

Springer Cultural Center – Main Floor

<i>Kitchen</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.44.1	Replace emergency communication system with one operable without voice communication and replace door hardware with hardware operable without a tight pinch or grasp (SC79, SC80, SC80a)	1/13/22 DJO – SC79, SC80 and SC81 show phone communication system in elevator and sign explaining how to operate. System removed with new elevator renovation two years ago.	Complete
<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.44.2	Upon renovation <i>install audible and visual</i> alarms in all rooms and spaces	6/3/24 DJO – Jake M. and Dan did a quick preliminary review of where alarms are located. There are several in place, but there are key rooms absent of the alarms. Including a couple of classrooms, pottery, lower level restrooms, etc.	

Springer Cultural Center – Lower Level

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.45.1	Create compliant wheelchair accessible stall with grab bars and fixtures mounted correctly	PO: 61866, 06/01/2015; \$3,800, Security Door & Hardware, *Toilet partitions. PO: 61867, 02/02/2015; \$940, Clark Plumbing, PO: 61869, 03/15/2015; \$4,045.52, Taylor'd Restorations. PO: 62684, 03/03/2015; \$2,448.45. PO: 62683, 03/03/2015; \$1,000	Completed March 2015
<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority

3.45.2	Upon renovation <i>install audible and visual</i> alarms in all rooms and spaces	6/3/24 DJO – Jake M. and Dan did a quick preliminary review of where alarms are located. There are several in place, but there are key rooms absent of the alarms. Including a couple of classrooms, pottery, lower level restrooms, etc.	
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Tennis Center

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.48.1	Create compliant ramp entry to tennis courts, max 8.33% slope with required handrails	9/18/23 DJO – Ramp on north side has not changed in years and is at 8.8% over a short area. The ramps leading to the men’s restroom are at 7.8% and 8.4% and do not have a hand rail as well. Both of these areas need to be addressed when the court surfacing is re-done. We could eliminate the ramps to the bathrooms by raising the floor in that area.	
<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.48.2	Upon renovation install audible and visual alarms in all rooms and spaces	9/18/23 DJO – As of this date, audible/visuals are in the following areas: Lobby, Women’s and Men’s restrooms and courts (west side). They are NOT in the following areas: The three offices, or the large storage room to the south.	

Virginia Theatre

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.51.1	Provide level seating area for wheelchair patrons in seating area	-Main 2, 3, 4: Take out back two rows in each section – 20 seats -5% of aisle seats need to be accessible with arm adjustable arm rests. Dan note – Isn’t this completed? There is only a questions mark on the Jan. 2018 evaluation.	Completed
3.51.2	Correct riser heights on stairs indicated so they are a consistent height between 4” to 7” (VT35, VT35a, VT43, VT46)	1/29/21 VT ADA Committee – for basement steps to concession, leave as is. Technically infeasible to change. Not a public space. For steps to dressing room, leave as is. Elevator is an alternative. Most likely not feasible due to area to work in. Would need engineering to know.	Complete
<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.51.3	Repair or bevel multiple CIL in the sound booth area (VT22)	Note on Jan. 2018 eval – ?	Completed

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
3.51.4	Provide ramp access to the stage, back stage area and sound areas, with a temporary ramp, stored until needed (VT21, VT21a)	Note on Jan. 2018 eval — ? Lift was installed.	Completed
Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
3.51.5	Widen passageway through office to min 32" clear width (VT28, VT28a)	12/20/19 DJO — VT28 and VT28a are the small "hall" area to the box office where you turn from the conference room. It is currently at a 29.5 inch clearance. 1/29/21 VT ADA Committee — Leave as is. There is historic value and is not a public space or entry. Staff can be trained to help is needed. It would be major reconstruction if even feasible.	Complete
Aural and Visual Alarms			
Deficit #	Deficit Description	Notes	Operational Priority
3.51.6	Upon renovation install audible and visual alarms in all rooms and spaces		Completed in one of the renovation